Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACC 10000/120/15798 Q/1/15 ACCOUNTING POLICY - ITALIAN ARMY

Mar 1946 - Jan. 1947

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1/15 ACCOUNTING POLICY - ITALIAN ARMY FOLIO # 581-6604

Nov 1946 - Jan. 1947

5478
566R

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

LRKD V. LAEE NR 20
OVR 2 - 13

FROM MTOUSA 011823A

TO CG PBS - ALCOM
INFO CC RA, MTOUSA - CC UTC - CC PENSOUTH -
CG AAF/MTC - CG AAFSC/MTO - CG 34 INF DIV -
CG 88 INF DIV - CG 92 INF DIV - CO HQ COMMAND
AF - CO CECCHIGNOLA RTA - ALCON FOR MMIA -
ANLC
GR 149 BT
FX 46763 RESTRICTED (.)
TAKE NECESSARY ACTION TO DISPOSE OF ALL ANIMALS UNDER UNITED STATES ARMY CONTROL AND CLOSEOUT ALL QUARTERMASTER REMOUNT DEPOTS BY FIRST NOVEMBER THIS YEAR (RD) PAREN CITE NAOMC SIGNED CONGENNED PAREN THIS RESCINDS OUR FOX XRAY NINE THREE TUBE NINE SIX JUNE ONE FIVE AND OUR FOX XRAY EIGHT ZERO FIVE EIGHT NICE MAY TWO THREE PD PRIORITY OF DISPOSITION OF ANIMALS AS FOLLOWS CLIMABLE PD COMPLETE TRANSFER TO MMIA OF FIVE NINE EIGHT HORSES MENTIONED PARA BAKER OUR FOX XRAY FOUR THREE TWO TWO EIGHT SEPTEMBER ONE THREE (RD) BAKER (RD) REMAINING ANIMALS NOW IN NAPLES AREA WILL BE TURNED OVER TO EIGHT ONE TWO BASE REMOUNT DEPOT PAREN BRITISH PAREN AT PERSANO (RD) ANY CAPTURED ANIMAL EQUIPMENT WILL ACCOMPANY ANIMALS (RD) DIRECT COMMUNICATION AUTHORIZED BETWEEN QUARTERMASTER PEN BASE AND OBOE CHARLIE EIGHT ONE TWO BASE REMOUNT DEPOT (RD) CHARLIE PD BALANCE WILL BE TURNED OVER TO ALL COMMISSION WHO WILL PROCEED IN ACCORDANCE WITH A F H Q LETTER FILE A G FOUR FIVE FOUR SLANT TWO TWO THREE QUEEN PAREN MAINT PAREN ~~DASH~~ OBOE DATED TWO ONE AUGUST THIS YEAR (RD) SUBJECT DISPOSAL
OF CAPTURED ANIMALS TO ITALIAN GOVERNMENT (RD) DOG (RD) ADVISE WHEN ACCOMPLISHED
B 011823A
SENT WHC AR K
R-2140A--"JOE"---5662 -

Action Copy G/18/3
2 Jo - Hist
02093

664

Telephone:
Rome 469061 Ext 259

LAND FORCES SIP COMM, AC (MMIA) CMF.

137 Q.

23 Jan 47.

War Ministry (by LO).

Subject: Transfer of "A" Vehicles to Italian Army.

Ref this H.Q. letter SD 109 of 17 Jan.1947, para 3 :-

1. Appendix "A" attached shows this H.Q. estimate of vehicle deficiencies against WE as at 31 Dec.46.

2. a) The basis of the WE is taken from column (a), Appendix B of above quoted letter.
b) The vehicles actualy held by you is compiled from this H.Q. records of your holdings.

3. It will be appreciated that all "A" vehicles ex Forli will for the present remain the property of the British Government excepting those shown in column (e) of attached Appendix "A".

RAC/cam

5567

for Major-General.
GOC, MMIA.

Copy to :- 6 BIU (for info).

Internal:- G(SD)
ORD
REME
'Q' Accounts

Declassified E.O. 12065 Section 3-402/NNDC No. 75520

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

"A" Vehicle state of Interim Italian Army as at 31 Dec.46.

Appendix 'A' to
137 Q dated 2

| (a) Serial | (b) Holdings as at 31 Dec 47 | (c) WE of Interim Army | (d) Deficient as at 31 Dec. | (e) Releases approved | (f) Still Deficient | REMARKS |
|---|---|---|---|---|---|---|
| 1 Armd Cars | 239 | 256 | 17 | 17(a) | - | (a) These vehicles will be issued t by this H.Q. after releases to Park are completed and, should your charge. |
| 2 Scout Cars | 46 | 242 | 196 | 10(a) | 186 | (b) These vehicles were released un 4 Jan.47 and should be taken on |
| 3 Carriers less Lloyds | 516 | 2363 | 1847 | 1081(b) | 766 | (c) These "A" Vehicles have not yet in any bids against W.E either or post war Army. The 2 releas taken on your charge. |
| 4 Carriers S & C | - | - | | 2(c) | 3(c) | |

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

...le state of Interim Italian Army as at 31 Dec.46.

Appendix 'A' to M.I.A. letter 137 Q dated 23 Jan 47

| (c) ...E of ...terim Army | (d) Deficient as at 31 Dec. | (e) Releases approved | (f) Still Deficient | REMARKS |
|---|---|---|---|---|
| 256 | 17 | 17(a) | - | (a) These vehicles will be issued to you separately by this H.Q. after releases to SAN FELICE Veh Park are completed and, should then be taken on your charge. |
| 242 | 196 | 10(a) | 186 | (b) These vehicles were released under Ref 137.Q of 4 Jan.47 and should be taken on your charge. |
| 363 | 1847 | 1081(b) | 766 | (c) These "A" Vehicles have not yet been included in any bids against W.E either for the present or post war Army. The 2 released should be taken on your charge. |
| - | | 2(c) | 3(c) | |

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Telephone:
Rome 1,29011 Ext 415

LAND FORCES SUB COMM, ACC (USCIA) GROUP
101 Q 663

20 Jan 47

WAR NTELLIGENCE

Subject: Transfer of Equipment for Post Treaty Italian Army

Ref this HQ SD/109 of 17 Jan 47.

1. Shipping tickets will not be prepared for vehicles coming within the terms of this letter until approval for final transfer has been given.

2. A detailed list will however be submitted to you for signature as the transfer of vehicles proceeds.

This list will be endorsed "HELD FOR SAFE CUSTODY PENDING TRANSFER TO ITALIAN ARMY".

Rao
Major-General,
GCC.

RAC/ra

Copy to: G
Q A/c.
File Q.137

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

602

SUBJECT: Addressing of Correspondence

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-247
15 January 1947

TO : Commanding General
Peninsular Base Section
APO 782.

1. This headquarters is in receipt of War Department Shipping Document 12802 (Property Accountable Officer MTO-112) forwarded under cover of your AG 523.06 BPSUP of 10 Jan 1947 to Chief Accountant, Allied Commission.

2. Your attention is invited to para 4, MTOUSA Supply Directive No. 46 dated 29 April 1945, which directs that all vouchers covering issues of U.S. supplies to Italian Armed Forces be forwarded to MMIA.

3. To avoid delay & possible loss, therefore, please arrange for future correspondence of this sort to be routed to MMIA and not directed to Chief Accountant, Allied Commission.

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

NEF/mp

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

FX 73696
DECNFT

file 91/1/15

SECRET

H/8470
DEC.121000
ROUTINE

601

AFHQ SIGNED SACMED CITE FHGEG
AGWAR WASHINGTON -INFO- ALCOM ROME CABINET OFFICES WHITEHALL
ACTION AGWAR FOR CCS INFO -ALCOM FOR ASAA AND CABINET OFFICES FOR BCS

S E C R E T

This is MAT 1053. Ref.TAM 228 of 17 July 1944.
Para1°) Pursuant to reducing commitments of Allied Supply Accoun=ting Agency with view to ultimate close out this HQ by letter dated 28 Oct.1946. Subject qoute accounting returns through 30 June 1946 by TAM 228 unquote addressed to CCS for Combined Ci=vil Affairs Committee recommended hand back to the providing army the responsibility of accounting for supplies to Italian Armed Forces. Target date Jan.1st 1947.
Request early reply on this subject by letter.

Copies to: "G"
"Q"
"Q" Lecds.

A.C.DISTRIBUTION

ANFO/ACTION -ASAA
INFO -C.COMMISSIONER
EX.COMMISSIONER
ECON.SEC.
MMIA
AIR F.
NAVY
FILE
SKELETON

SECRET

DEC 14 1946
5062 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

File AP 1/1/15 (G)

660

Telephone:
Rome 489081 Ext 415

LAND FORCES SUB COMM, AC (MMIA) CMF

101 Q

30 Dec 46

WAR MINISTRY (by LO)

Subject: Transfer of Equipment - Italian Army.

1. Authority has now been obtained from AFHQ reference FX 73941 24 Dec 46 for equipment issued on loan since 15 Nov 45 to be regarded as a direct issue to the Italian Army.

2. Shipping Tickets have already been completed and these will now be regarded as normal issues.

RAC

/1 Major-General,
COC, [redacted].

RAC/ra

Copy to: C/Ac's - for action as necessary with AGAM.

Sub ...

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

6/9

SUBJECT: Debiting of Italian Government

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-246
6 January 1947

TO : Allied Supply Accounting Agency,
c/o Headquarters Allied Commission, (2nd Floor).

1. Reference conversation 30 December 1946 Chief Accountant, Allied Supply Accounting Agency and "Q" Accounts Officer, this headquarters.

2. Allied Force Headquarters has notified this Sub-Commission that "lethal stores" previously regarded as on loan to the Italian Army may now be charged to the Italian Government.

3. You may therefore debit the Italian Government for all stores listed on Shipping Tickets BR LOAN No. 1 to BR LOAN No. 54 inclusive.

4. The "British Loan" series of Shipping Tickets will be discontinued forthwith. Future Shipping Tickets prepared by this headquarters for British Supplies turned over to the Italian Army will be listed according to the classification of the stores involved. E.g. British Ammunition, British Medical, etc.-

Major-General,
GOC, MMIA.

JJW/mp

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1658

SUBJECT: Clothing Equipment of Italian Prisoners of War Repatriated from North Africa

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
Q/1/15-243
30 December 1946

TO : Ministry of War

Q/1/15D-223

1. Reference is made to General Commissariat Directorate letter 5912/41 of 16 November 1946.

2. Extensive investigation by the U.S. Command in North Africa indicates that clothing & personnel equipment were never charged to enlisted POW personnel in North Africa but were charged to officer POW personnel. Furthermore, certain items, classed as "Organizational Equipment", were considered as belonging to the unit and not to the individual and hence no charge was ever made for these at the time of issue. Blankets and Mess Kits were included amongst items of organizational equipment.

3. This Headquarters will prepare a Shipping Ticket crediting the Italian Government for the amount previously debited on Shipping Tickets U.S. Ord 926, 1100, 1141, 1142 & 1143.

Major General,
G.O.S.

JJW/jw

See 617
file Q/1/15D-223

5059

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

4446

M.M.I.A
657

1st Ind to ltr, Land Forces Sub Commission A. C. (M. M. I. A.) dtd 17 Dec 46, subj: Copy of Supply Directive.

AG LIB 1st Ind /apf

HEADQUARTERS NTOUSA, APO 512, 20 December 1946

TO: Land Forces Sub Commission A.C. (M.M.I.A.) Rome

Attached as requested is a copy of Headquarters, NTOUSA letter, file AG 422/132 GM-O, dated 2 July 1945, subject: Supplies for US-NTOUSA.

FOR THE THEATER COMMANDER:

E.A. PAUNES
Lt. Colonel, AGD
Asst. Adjutant General

1 Incl:
a/s

231
RECEIVED 23 Dec

See 657

5652

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1st Ind to ltr, Land Forces Sub Commission A. C. (M. M. I. A.) dtd 17 Dec 46, subj: Copy of Supply Directive.

AG LIB

1st Ind /apf

HEADQUARTERS MTOUSA, APO 512, 20 December 1946

TO: Land Forces Sub Commission A.C. (M.M.I.A.) Rome

Attached as requested is a copy of Headquarters, MTOUSA letter, file AG 422/132 QM-O, dated 3 July 1945, subject: Supplies for US-TTs.

FOR THE THEATER COMMANDER:

E.A. BARNES
Lt. Colonel, AGD
Asst. Adjutant General

1 Incl:
s/s

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Copy of Supply Directive

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
2/1/15-244
17 December 1946

TO : Commanding General
MTOUSA, APO 512
(attn: Adjutant General)

Ref Letter AG 422/132 GM-O of 3 July 1945, subject: "Supplies for US-ITIs".

May this headquarters be supplied with a copy of MTOUSA

for Major-General,
Gcc, MMIA.

JJW/mp

5556

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

RESTRICTED

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY

AG 422/132 QM-O 3 July 1945

SUBJECT: Clothing for US-ITIs

TO: Commanding Generals:
Peninsular Base Section, APO 782
Fifth Army, APO 464
Army Air Force Service Command, APO 528
Commanding Officer, Adriatic Base Command, APO 388

1. All black clothing provided by MTOA for issue to US-ITIs being discharged to civilian status will be released by MTOA direct to the various supervisory units, and will in no way involve the Quartermasters of the major commands. Reference MTOA Administrative Instruction No. 27, 1945, the scale of Class "X" Clothing to be supplied each US-ITI being discharged to civilian life is as follows:

| | | |
|---|---|---|
| Shoes, service | pr. | 1 |
| Undershirt, cotton or wool (in wear at the time) | ea. | 1 |
| Drawers, cotton or wool (in wear at the time) | pr. | 1 |
| Trousers, cotton or wool, black | pr. | 1 |
| Shirt, cotton or wool, black | ea. | 1 |
| Socks, cotton or wool (in wear at the time) | pr. | 1 |
| Belt, web, waist (if available) | ea. | 1 |

If black outer clothing is not provided by MTOA, discharged US-ITIs will retain the corresponding green items of outer uniform in wear at the time.

2. Reference cable, this headquarters, FX-86659, cite NAGDS, dated 2 June 1945, the following items of individual Class "X" Clothing and equipment will be retained by the individual US-ITI upon transfer to ITI-ITI:

| | | |
|---|---|---|
| Shoes, service | pr. | 1 |
| Socks, wool or cotton | pr. | 1 |
| Drawers, cotton or wool | ea. | 1 |
| Undershirt, cotton or wool | ea. | 1 |
| Trousers, cotton or wool, green | pr. | 1 |
| Belt, web, waist | ea. | 1 |
| Shirt, cotton or wool, green | ea. | 1 |
| Necktie (if in possession) | ea. | 1 |
| Cap, cotton or wool, green | ea. | 1 |
| Jacket, field, green | ea. | 1 |
| Blankets, wool or | ea. | 2 |
| Comforter, cotton-filled | ea. | 1 |



RESTRICTED

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



| | | |
|---|---|---|
| Mess Kit (including fork, spoon, cup, and meat can to extent in possession of individual) | ea. | 1 |
| Towel, huck or bath | ea. | 1 |

3. In all above instances wherever possible, items of Italian origin will be issued, provided such items are not already in possession of the individual, thus creating no charge against the Italian Government. However, if items of Italian Origin are not available, items of US origin will be issued and normal accounting procedure to Chief Accountant AC thru MTOUSA, will be accomplished by base section Quartermaster upon the issue in bulk to the supervisory unit. The foregoing does not apply to items either of US or OF Italian origin already in possession of the individual or supervisory unit, in which case monetary charge has already been made against the Italian Government. Items of clothing and equipment taken from the individual as excess to above scales will be turned over to MTOUSA depots, whether of US or of Italian origin.

BY COMMAND OF GENERAL MCNARNEY:

s/ Edmund R. Shugart
t/ EDMUND R. SHUGART
Colonel, AGD
Asst Adjutant General

DISTRIBUTION:
5 - Ea addressee
5 - LFSC (MTOUSA)
3 - SD, PBS
3 - QM
2 - G-4
1 - G-5
1 - G-3
2 - AG Records

A TRUE COPY

M. Frances Aman
M. FRANCES AMAN
Capt. AGD
Asst Adjutant General

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

655

SUBJECT: Sections Vocabulary.

LAND FORCES SUB COMMISSION
A.C. (M. M. F. A.) R O M E
Q/1/15-245
17 December 1946

TO : Ordnance Technical Publications
c/o 3 Sub-Depot A.O.D. C.M.F.

636

1. Reference this headquarters Q/1/15-239 of 30 July, indenting for Ordnance Vocabulary & your cancellation of 3 SD/DO 1 (722) of 14 Nov 46.

2. The following sections of vocabulary of Army Ordnance Stores are still required :

L.V. 1 - 2 - 3 - 5 - 6 - 7

Major-General,
GOC, MMLA.

JJW/my

see 636

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

64

SUBJECT: Copy of Supply Directive

LAND FORCES SUB COMMISSION
A.C. (M. M. F. A.) R O M E
G/1/15-244
17 December 1946

TO : Commanding General
MTOUSA, APO 512
(attn: Adjutant General)

1. May this headquarters be supplied with a copy of MTOUSA letter AG 422/132 QM-O of 3 July 1945, subject: "Supplies for US-TTIs".

Major-General,
GOC, MMIA.

JJW/mp

5652

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

653

TRANSLATION

From: M.of W.
To : MMIA

Ref: 18904
Date: 21/11/46

Subject: Rations issued on loan to the Italian Army. -

Ref. your letter Q/1-127 (694) dated 8/4/46. -

This Ministry must complete the payment to the A.R.A.R. of the rations issued on loan to the Italian Army.

We therefore beg you to kindly inform us of the precise quantities of the u/m rations, which your Sub - Commission stated to ARAR as having been issued on loan to the Italian Army: -

| | |
|---|---|
| • Meat and Vegetable hash | 6 - 3/4 -lb. |
| • Tinned bacon | 7 - 1/2 |
| • Meat in piquant sauce | 6 - 1/2 |
| • Vienna sausages | 24 ounces |
| • Corned beef | 6 lbs |
| • Meat and Vegetable hash | 6/6 - 3/4 |
| • Corned beef hash | 5 - 3/4 |
| • Corned beef hash | 1 - 1/2 |
| • Granulated sugar | 100 |
| • Granulated sugar | 10 |
| • Granulated sugar | 60 lbs. |

d upste w/ Lt Col Fraccaro to send us the V.S. Nomenclature of these items, as otherwise it is impossible to identify same. (W) 25/11

sgd. Pelligra
Gen.

U/E Called Col Fraccaro 17 Dec. He is awaiting a reply letter from ARAR re this. NFA (W)

3051

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

652

3.SUB DEPOT
500 A.C.D., AUSTRIA.CMF.
TELE:- 83021/2 GRAZ
REF:-3SD/DOI( 722)
DATE:- ~~4.11.1946~~
14 NOV 1946

SUBJECT:-CANCELLATION OF DUES OUT

TO:- O.C.,
LAND FORCES SUB COMMISSION
AC/MMIA) ROME

TO FOLLOWS IN RESPECT OF THE FOLLOWING INDENT(S) HAVE BEEN CANCELLED AS THE INDENT(S) HAS (HAVE) BEEN HELD FOR A PERIOD OF 10 WEEKS.

WILL YOU PLEASE RE-INDENT IF THE STORES ARE STILL REQUIRED.

| UNIT. | UNIT REF. | DATE. | CONTROL NO. |
|---|---|---|---|
| O.C LAND FORCES SUB COMMISSION AC/MMIA) ROME | Q/I/15-239 | 30.7.46 | PUBS/IV/01323 |

636

241

RECEIVED 23 NOV 1946

SB/RF.

CAPT.,
FOR MAJOR.
ORDNANCE OFFICER.

5650

Telephone:
Rome 489081 Ext 415

LAND FORCES SUB COMM, AC (MMIA) CMF

290/9 Q

15 Nov 46

651

9 B.L.U.

Subject : Repairs - M.T.

Ref your 71/18 dated 26 Oct 46 and this HQ Q.204 dated 26 Aug 46.

1. You are requested to re-submit the voucher for repairs to M/C 1451573 on the English version of MMIA Form T/R further copies of which are enclosed. The charge is considered reasonable but it is pointed out that this voucher is filed with supporting documents and an Italian version while similar is not valid.

2. It is also necessary to obtain a REME officers signature on para 4 of the form T/R.

Repairs of this nature should not be so frequent as to make it impracticable to obtain countersignature by the REME Officer of your affiliated A type BLU.

This could be done during his periodical visits or in the case of minor repairs through the post.

3. It will be recognised that large bills for repairs will not be incurred before consideration has been given to obtaining a B L R certificate form a REME rep.

In such cases REME advice will be sought before formally asking assistance from the Italian Repair Unit concerned.

RAC/ra

R. Colombo Lt Col,
for Colonel A/Q, MMIA.

Copy to: List "B" (for info & necessary action).

Internal: R.E.M.E.
Q A/c.

Declassified E.O. 12065 Section 3-402/NNDC No. 765020

...Form T/R further copies of which are enclosed. Repairs to M/C 1431573
The charge is considered reasonable but it is pointed out that this voucher is filed with supporting documents and an Italian version while similar is not valid.

2. It is also necessary to obtain a REME officers signature on para 4 of the form T/R.

Repairs of this nature should not be so frequent as to make it impracticable to obtain countersignature by the REME Officer of your affiliated A type BHU.

This could be done during his periodical visits or in the case of minor repairs through the post.

3. It will be recognised that large bills for repairs will not be incurred before consideration has been given to obtaining a B L R certificate form a REME rep.

In such cases REME advice will be sought before formally asking assistance from the Italian Repair Unit concerned.

RAC/ra

for Colonel A/Q, MMIA.
Colonel,

Copy to: List "E" (for info & necessary action).

Internal: R.E.M.E.
Q A/c.

Declassified E.O. 12065 Section J-402/NNDG NO. 165020

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

649.

Roma 25 Ottobre 1946

Ministero della Guerra
DIREZ. GEN. SERV. COMM.TO E AMM.
+ Ufficio Situazioni -

Numero Prot. N° 5335/6 Sez. 1ª Allegati

Risposta al foglio del
Div. 1ª

A LA LAND FORCES SUB COMMISSION A.C. MEDIA
ROMA

OGGETTO Cambio del dollaro in lire.

647

Riferimento foglio n.Q/I/15-240 del 27 settembre u.s.

Si prega codesta Sottocommissione di voler, analogamente a quanto è stato fatto per la sterlina, precisare se anche per i generi di provenienza americana forniti prima del 30 gennaio 1946 il dollaro debba essere computato a 100.

p. IL MINISTRO

647.

Rogers

War Min requested (thru Sti 4p) to send Rep. for conference & elucidation of charges in question.

10 Dec

Matter settled w/ Lt. Barbieri 10 Dec

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

File 649

SUBJECT: Payment of Accounts

ALLIED FORCES HQ COMMISSION
A.C. (U. K. I. A.) R O M E
9/1/13.2d1
10 October 1946

To : Ministry of War
Direzione Generale Genio
Divisione Lavori
Sezione II

1. Forwarded herewith are the following two accounts covering materials and work furnished at Via Clitunno N. 5 and Via del Boretto (APO), requisitioned properties.

| Firm | Date | Amount |
|---|---|---|
| S.I.T.E. | 23 May 1946 | Lire 9.495.— |
| E.I.T.E. | 21 May 1946 | " 4.460.— |
| | Total amount . . . . | Lire 13.955.— |

2. These accounts have been approved and you are requested to make payment.

See 670

NORMAN E. PIERCE
Colonel, Cavalry
Deputy Director, MAIA

2 incl :

NEP/ecp

5047 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

D U P L I C A T O

Roma 21 maggio 1946
Via Tritone 169-Tel.60169

Spett/le COMANDO ALLEATO
Servizio tecnico lavori
Piazza Venezia - R O M A

FATTURA DEI LAVORI ESEGUITI NEI LOCALI DELL'UFFICIO POSTALE ALLEATO (APO)
IN VIA DEL MORETTO

Sostituzione di un lavabo

1°) - Fornitura di un lavabo di porcellana marca "Keramit" L. 3.650.--

2°) - Fornitura di una piletta di scarico di metallo nichelato " 350.--

3°) - Smontato il lavabo rotto,il rubinetto,la piletta di scarico già rotta e il sifone
- Smurate le mensole di sostegno perchè non ricombinavano con il nuovo lavabo e le maioliche intorno alle medesime e al nuovo lavabo
- Murate nuovamente le mensole,messo in opera il nuovo lavabo e rimurate le maioliche con stuccature nei contorni del lavabo.
- Rimontato il rubinetto,la piletta e il sifone con un rappezzo di tubo di piombo allo scarico e al portatore e fatte cinque saldature circolari.

Tempo di operaio muratore - ore 6 x 75 " 450.--
" " " stagnaro - " 6 x 80 " 480.--
" " " aiuto - " 6 x 65 " 390.--

Tubo piombo 30/35 - Kg. 1.200 x 50 " 60.--
" " 15/20 - " 0.300 x 50 " 15.--

Fornitura di stagno,cera e benzina per saldature " 750.--
Fornitura di cemento e gesso " 35.--

Personale di sorveglianza ai lavori - quota parte " 150.--

Sommano L. 6.330.--

Aumento percentuale del 50% come convenuto per lavori di emergenza,spese generali e utili L.6.330,00 x 50 / 100 = " 3.165.--

Totale L. 9.495.--

I certify that the supplies and services listed above have been used for work performed on Allied requisitioned property and that payment has not been made therefor.

CHARLES A.TOLIVER
Major GSC
AC of S, G-4

SOC. ITAL. TERRENI EDILIZI
S.I.T.E.
Il Presidente

5848

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

PUBLICATO

Roma 21 maggio 1946
Via Tritone 169-Tel.60169

Spett/le COMANDO ALLEATO
Servizio tecnico lavori
Piazza Venezia - R O M A

FATTURA DEI LAVORI ESEGUITI NEI LOCALI DELL'UFFICIO POSTALE ALLEATO (APO)
IN VIA DEL MORETTO

Sostituzione di un lavabo

1°) - Fornitura di un lavabo di porcellana marca "Keramit" L. 3.650.--
2°) - Fornitura di una piletta di scarico di metallo nichelato " 350.--
3°) - Smontato il lavabo rotto, il rubinetto, la piletta di scarico già rotta e il sifone
- Smurate le mensole di sostegno perchè non ricombinavano con il nuovo lavabo e le maioliche intorno alle medesime e al nuovo lavabo
- Murate nuovamente le mensole, messo in opera il nuovo lavabo e rimurate le maioliche con stuccature nei contorni del lavabo.
- Rimontato il rubinetto, la piletta e il sifone con un pezzo di tubo di piombo allo scarico e al portatore e fatte cinque saldature circolari.

Tempo di operaio muratore - ore 6 x 75 " 450.--
" " " stagnaro - " 6 x 80 " 480.--
" " " aiuto - " 6 x 65 " 390.--

Tubo piombo 30/35 - Kg. 1.200 x 50 " 60.--
" " 15/20 - " 0.300 x 50 " 15.--

Fornitura di stagno, pece e benzina per saldature " 750.--
Fornitura di cemento e gesso " 35.--

Personale di sorveglianza ai lavori - quota parte " 150.--

Sommano L. 6.330.--

Aumento percentuale del 50% come convenuto per lavori di emergenza, spese generali e utili L. 6.330.00 x 50 " 3.165.--
100

Totale L. 9.495.--

I certify that the supplies and services listed above have been used for work performed on Allied requisitioned property and that payment has not been made therefor.

CHARLES A. TOLIVER
Major GSC
AC of S, G-4

SOC. ITAL. TECNICA LAVORI
S.I.T.E.
Il Presidente

5645

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

'LPLICATO

Roma 21 maggio 1946
Via Tritone 169-Tel.60169

Spett/le COMANDO ALLEATO
Servizio tecnico lavori
Piazza Venezia - R O M A

FATTURA DEI LAVORI ESEGUITI NEI LOCALI DELL'UFFICIO POSTALE ALLEATO (APO) IN VIA DEL MORETTO

Sostituzione di un lavabo

1°) - Fornitura di un lavabo di porcellana marca "Keramit" L. 3.650.--
2°) - Fornitura di una piletta di scarico di metallo nichelato " 350.--
3°) - Smontato il lavabo rotto,il rubinetto,la pilette di scarico già rotta e il sifone
- Smurate le mensole di sostegno perchè non ricombinavano con il nuovo lavabo e le maioliche intorno alle medesime e al nuovo lavabo
- Murate nuovamente le mensole,messo in opera il nuovo lavabo e rimurate le maioliche con stuccature nei contorni del lavabo.
- Rimontato il rubinetto,la piletta e il sifone con un rappezzo di tubo di piombo allo scarico e al portatore e fatte cinque saldature circolari.

Tempo di operaio muratore - ore 6 x 75 " 450.--
" " " stagnaro - " 8 x 80 " 480.--
" " " aiuto - " 8 x 65 " 390.--

Tubo piombo 30/35 - Kg. 1.200 x 50 " 60.--
" " 15/20 - " 0.300 x 50 " 15.--

Fornitura di stagno,cera e benzina per saldature " 750.--
Fornitura di cemento e gesso " 35.--

Personale di sorveglianza ai lavori - quota parte " 150.--

Sommano L. 6.330.--

Aumento percentuale del 50% come convenuto per lavori di emergenza,spese generali e utili $\frac{6.330,00 \times 50}{100}$ = " 3.165.--

Totale L. 9.495.--

I certify that the supplies and services listed above have been used for work performed on Allied requisitioned property and that payment has not been made therefor.

CHARLES A. TOLIVER
Major GSC
AC of S, G-4

SOC. ITAL. TECNICHE EDILIZIE
S.I.T.E.
Il Presidente

5811

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

DUPLICATO

Roma, 21 maggio 1946
Via Tritone 169-Tel.60169

Spett/le COMANDO ALLEATO
Servizio tecnico lavori
Piazza Venezia - R O M A

FATTURA DEI LAVORI ESEGUITI IN VIA CLITUNNO 5.

1°) - Sospensione dell'impianto di riscaldamento.

A causa di una perdita d'acqua dalla caldaia del termosifone si dovette procedere al vuotamento dell'impianto di riscaldamento attraverso ad una valvola d'aria, senza peraltro vuotare l'altro servizio di distribuzione dell'acqua calda. Il lavoro di vuotamento si è dovuto fare quindi con recipienti a mano.
Tolta l'acqua al vaso d'espansione.

2°) - Impianto acqua calda.

Riparazioni del vaso d'espansione.
Smontati 3 tubi di ferro di attacco e quelli di ventilazione scaldandoli con la lampada a benzina, smontata la cassetta di lamiera alimentatrice dell'impianto e riparata con pezze di lamiera saldata, ed eseguite altre saldature, rimessa in opera con nuove guarnizioni agli attacchi e agli innesti.

3°) - Cubina idrica.

Riparato un danno all'attacco di un recipiente di eternit, vuotato il medesimo, smontato l'attacco, rinnovate le guarnizioni e rimesso a posto, riempito nuovamente il cassone e provato.

---

| | | |
|---|---|---|
| Tempo di operaio stagnaro ore 12 x 85 | L. | 1.020.-- |
| " " " aiutante " 12 x 65 | " | 780.-- |
| Personale di sorveglianza addetto al lavoro-quota proporz/le | " | 350.-- |
| Fornitura di stagno per saldature, cera e benzina | " | 700.-- |
| Fornitura di guarnizione, canapa e manganese | " | 150.-- |
| | L. | 3.000.-- |
| Aumento percentuale convenuto del 50% per lavori di emergenza, spese generali e utili L. 3.000,00 x 50 = 100 | " | 1.500.-- |
| Totale | L. | 4.500.-- |

I certify that the supplies and services listed above have been used for work performed on Allied requisitioned property and that payment has not been made therefor.

Charles A. Toliver
CHARLES A. TOLIVER
Major GSC
AC of S, G-4

SOC. ITAL. TECNICI EDILIZI
S.I.T.E.
Il Presidente

5043 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

DUPLICATO

Roma, 21 maggio 1946
Via Tritone 169-Tel.60169

Spett/le COMANDO ALLEATO
Servizio tecnico lavori
Piazza Venezia - R O M A

FATTURA DEI LAVORI ESEGUITI IN VIA CLITUNNO 5.

1°) - Sospensione dell'impianto di riscaldamento.

A causa di una perdita d'acqua dalla caldaia del termosifone si dovette procedere al vuotamento dell'impianto di riscaldamento attraverso ad una valvola d'aria, senza peraltro vuotare l'altro servizio di distribuzione dell'acqua calda. Il lavoro di vuotamento si è dovuto fare quindi con recipienti a mano.
Tolta l'acqua al vaso d'espansione.

2°) - Impianto acqua calda.

Riparazioni del vaso d'espansione.
Smontati 3 tubi di ferro di attacco e quelli di ventilazione scaldandoli con la lampada a benzina, smontata la crapetta di lamiera alimentatrice dell'impianto e riparata con pezze di lamiera saldata, ed eseguite altre saldature, rimessa in opera con nuove guarnizioni agli attacchi e agli innesti.

3°) - Cabina idrica.

Riparato un danno all'attacco di un recipiente di eternit, vuotato il medesimo, smontato l'attacco, rinnovate le guarnizioni e rimesso a posto, riempito nuovamente il cassone e provato.

---

| | | |
|---|---|---|
| Tempo di operaio stagnaro ore 12 x 85 | L. | 1.020.-- |
| " " " aiutante " 12 x 65 | " | 780.-- |
| Personale di sorveglianza addetto al lavoro-quota proporz/le | " | 350.-- |
| Fornitura di stagno per saldature, cera e benzina | " | 700.-- |
| Forniture di guarnizione, canapa e manganese | " | 150.-- |
| | L. | 3.000.-- |
| Aumento percentuale convenuto del 50% per lavori di emergenza, spese generali e utili L. 3.000,00 x 50 = 100 | " | 1.500.-- |
| Totale | L. | 4.500.-- |

I certify that the supplies and services listed above have been used for work performed on Allied requisitioned property and that payment has not been made therefor.

CHARLES A. TOLIVER
Major GSC
AC of S, G-4

S.I.I.E.
Il Presidente

5042

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

D U P L I C A T O

Roma, 21 maggio 1946
Via Tritone 169-Tel.60169

Spett/le COMANDO ALLEATO
Servizio tecnico lavori
Piazza Venezia - R O M A

FATTURA DEI LAVORI ESEGUITI IN VIA CLITUNNO 5.

1°) - Sostituzione dell'impianto di riscaldamento.

A causa di una perdita d'acqua dalla caldaia del termosifone si dovette procedere al funzionamento dell'impianto di riscaldamento attraverso ad un rubinetto d'aria, senza peraltro vuotare l'altro servizio di distribuzione dell'acqua calda. Il lavoro di funzionamento fu dovuto fare quindi con recipienti a mano.
Colto l'acqua il vaso d'espansione.

2°) - Impianto acqua calda.

Riparazioni del vaso d'espansione.
Smontati i tubi di ferro di attacco e quelli di ventilazione saldandoli con la lampada a benzina, smontate le caldaie di lamiera elettrosaldata, ed eseguite altre saldature, rimessa in opera con nuove guarnizioni agli attacchi e agli innesti.

3°) - Cabina lavoro.

Riparato un danno all'attacco di un recipiente di eternit, vuotato il medesimo, smontato l'attacco, rinnovate le guarnizioni e rimesso a posto, riempito nuovamente il recipiente e provveduto.

---

| | | |
|---|---|---|
| Tempo di operaio stagnaro ore 12 x 55 | L. | 1.020.--- |
| " " aiutante " 12 x 65 | " | 780.--- |
| Personale di sorveglianza addetto al lavoro-quota propor/le | " | 350.--- |
| Forniture di stagno per saldature, cera e benzina | " | 700.--- |
| Forniture di guarnizione, canape e manganese | " | 150.--- |
| | L. | 3.000.--- |
| Aumento percentuale convenuto del 50% per lavori di emergenza, spese generali e utili L. 3.000,00 x 50 = 100 | " | 1.500.--- |
| Totale | L. | 4.500.--- |

I certify that the supplies and services listed above have been used for work performed on Allied requisitioned property and that payment has not been made therefor.

CHARLES A. TOLIVER
Major GSC
AC of S, G-4

SOC. ITAL. TERMOSIFONI COLLAUDI
S.I.T.E.
Il Presidente

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

647

SUBJECT: Rate of Exchange - Lire to Sterling.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-240
27 September 1946.

TO : Ministry of War.

626

1. Reference is made to Commissariato Directorate letter 4077/511 of 9 July 1946.

2. Payment for M.F.I. supplies purchased when the rate of exchange of the Lira was four hundred to the pound, sterling will be made at the same rate. This headquarters letter Q 232 of 17 September 1946 refers.

JOHN J. WARD, Captain
for Major General
M. M. I. A.

JJW/rv

see 626
649

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY

646

Subject : E. F. I. Supplies

Land Forces Sub Commission, A.C.
(M. M. I. A.)
R O M E
Tel 48981 Ext 407
Q 232
17 September 46.

To : Ministry of War.

Further to this H.Q. letter even reference of 6 March 46.

1. The question of any outstanding balance due to the Change of rate of exchange for E. F. I. Supplies prior to 30 Jan 46, has been decided by higher authority that such balance shall be obtained by C.E.F.I. from the Exchange Compensation Fund operated by the Command Paymaster 8 Base Command Pay Office.

2. It is confirmed that C.E.F.I. has obtained balance as laid down in Para 1.

H.R. LUCKETT, Major
for Major General
M. M. I. A.

HRL/lm

3639

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

645

COPY

NAVY. ARMY. & AIR FORCE INSTITUTES.
Expeditionary Force Institutes.

Ref ; C.E.F.I. 4/28/168/16

FROM : Accounts Branch,
C.E.F.I. HQ/EFI. GHQ.CMF.

Date : 3rd September 1946.

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

Enclosed herewith is a copy letter of 6748/3/Q2 as requested in your letter.

Accounting Officer
C.E.F.I. GHQ. CMF.

3 6 3 2 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY

Subject : E.F.I. ACCOUNTS.

G.H.Q. C.M.F.
6748/3/Q2
22 May 46

To : C.E.F.I.

1. A copy of your letter CEFI A/28/914/15 dated 28 Feb 46 has been forwarded to this HQ by M.M.I.A. After due consideration it has been agreed that it would be advisable to insist on the Italian Ministry of War paying the balance of the Lire due on your account.

2. D P I C has agreed that the balance of Lire due to your accounts may be obtained from the Exchange Compensation Fund operated by the Command Paymaster, 8 Base Command Pay Office. Will you therefore please submit a claim to 8 Base Command Pay Office for the balance of Lire due on your original account i,e. 3,286,187.5 Lire. Copy of this letter should be included with your application.

( Signed )
J.A.J.FIELD,Lt,Col.
for Brigadier
D. Q. M. G.

5031 -

1/15

644

SUBJECT: Local Maintenance.

Land Forces Sub Commission A.C.,
M M I A
R O M E
Q. 290

10 September 46

TO : List "B"

1. The arrangements outlined in G.H.Q. letter 2521/Q.1 of 11 June 46 notified to addressees under this HQ Q. 290 of 3 Aug 46 are still under consideration.

HQ 3 District have issued to their subordinate formations authority to introduce these arrangements as and when necessary under reference 296Q of 7 Aug 46 and ST 3 District letter ST 3049 of 26 July 46.

2. The War Ministry have been approached and agree in principle but details of the assistance to be rendered remain to be settled.

G.H.Q. have intimated that this assistance is to be extended to British Detachments off the L of C and your attention is directed to this HQ Q. 290 of 6 Sept 46.

3. To avoid confusion you are instructed to note the present situation and action required by you, viz:

General

(a) Normal maintenance will continue until your Area/Sub Area HQ puts into effect alternative arrangements.

Transport

(b) Instructions regarding maintenance of your transport have been issued under Q. 204 of 26 Aug 46.

G.H.Q. have been asked to substitute 3 ton lorries for 15 cwt trucks and an early issue may be expected.

Medical

(c) Instructions regarding "Casualty Reports" have been issued under A 383 of 5 Sept 46.

6330 -

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

HQ 3 District have issued to their subordinate formations authority to introduce these arrangements as and when necessary under reference 296Q of 7 Aug 46 and ST 3 District letter ST 3049 of 26 July 46.

2. The War Ministry have been approached and agree in principle but details of the assistance to be rendered remain to be settled.

G.H.Q. have intimated that this assistance is to be extended to British Detachments off the L of C and your attention is directed to this HQ Q. 290 of 6 Sept 46.

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Transport

(b) Instructions regarding maintenance of your transport have been issued under Q. 204 of 26 Aug 46.

G.H.Q. have been asked to substitute 3 ton lorries for 15 cwt trucks and an early issue may be expected.

Medical

(c) Instructions regarding "Casualty Reports" have been issued under A 383 of 5 Sept 46.

EFI

(d) The question of obtaining credit for E.F.I. supplies is still under consideration and the decision will be notified as soon as received.

Accounting

(e) When necessary you will submit vouchers etc as required by the Area/Sub Area HQ concerned in connection with supplies and services rendered other than by the Italian Army

2/.....

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

(f) You will submit vouchers to this HQ for all supplies and services rendered by the Italian Army since 1 July 46.

A proforma should be used similar to that introduced for transport repairs (ie Form T/R. See Q. 204 of 26 Aug 46)

4. You are required to notify this HQ not later than 30 Sept 46 any departure from normal administration already introduced affecting Pay, Medical, Supplies, etc.

A similar report will be submitted subsequently as and when necessary as also any difficulties which arise between you and your appropriate Area/Sub Area HQ.

for Colonel A/Q,
M. M. I. A.

RAC/jw

Internal: G
A
MED
ORD
ST
REME

5633

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

1/15

8fw 643

SUBJECT:- Maintenance Italian Army.

Land Forces Sub Commission A.C.,
M M I A
R O M E
Q.002

4 September 1946

TO : War Ministry

Ref your 1/2397/Serv. of 30 July 1946.

1. It is regretted that no further information can be supplied as to the quantity and type of materials being made available to the Italian Army.

You are notified immediately concerning stores for which direct release has been obtained and you have received an assurance from A.R.A.R. that your representatives can inspect the stores made available to them.

2. It is of importance that an early decision be taken as to the location and establishment of the principal Italian Army Depots selected for storage. The following advice is offered on the selection suggested in your letter under reference

(a) Weapons and spare parts for weapons.
Piacenza agreed. Desirable that sub Depot at Naples be restricted to complete weapons and principal Depot at Piacenza hold spare parts.

(b) M.T. spares
Desirable C.A.R.E. Bologna have a works stores section separate from main M.T. spares Depot. Location of latter could be Bologna (external to C.A.R.E.) but Milan offers certain advantages.

(c) Signal and Wireless equipment.

Rome agreed but desirable works stores section should be separate from main Signal Equipment Depot.

(d) Engineer Stores.

Pavia agreed.

3. You are advised to establish Central Depots from which works stores sections can be filled up, the latter being adjacent to the workshops whose needs they are designed to meet.

6034

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

1. It is regretted that no further information can be supplied as to the quantity and type of materials being made available to the Italian Army.

You are notified immediately concerning stores for which direct release has been obtained and you have received an assurance from A.R.A.R. that your representatives can inspect the stores made available to them.

2. It is of importance that an early decision be taken as to the location and establishment of the principal Italian Army Depots selected for storage. The following advice is offered on the selection suggested in your letter under reference

(a) Weapons and spare parts for weapons.
Piacenza agreed. Desirable that sub Depot at Naples be restricted to complete weapons and principal Depot at Piacenza hold spare parts.

(b) M.T. spares
Desirable O.A.R.E. Bologna have a works stores section separate from main M.T. spares Depot. Location of latter could be Bologna (external to O.A.R.E.) but Milan offers certain advantages.

(c) Signal and Wireless equipment.

Rome agreed but desirable works stores section should be separate from main Signal Equipment Depot.

(d) Engineer Stores.

Pavia agreed.

3. You are advised to establish Central Depots from which works stores sections can be filled up, the latter being adjacent to the workshops whose needs they are designed to meet. 631

You are requested to notify this HQ. of your decision in the matter.

RAC/ow.

for Major General,
M.M.I.A.

Internal: ORD
REME
SO II RE
SO II R.Sigs.

Declassified E.O. 12065 Section 3-402/NNDC NO. 15620

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

642

TRANSLATION

From: M.of W.
To : Rome Mil.Terr.HQ

Ref: I2893/VC
Date: I4/3/46

Subject: Price of tailored clothes for Officers and NCOs -

Following the agreements made between this Ministry and the representative of the Rome Head military tailors, the following price lists have been laid down regarding the tailoring of winter uniforms and overcoats for officers and NCOs serving with units stationed in Rome:

| | |
|---|---|
| - winter uniforms (jacket and trousers) | I.700 lire |
| - summer uniforms | 800 " |
| - overcoats | I.700 " |
| - F.S. caps | 200 " |

(The head tailors will supply the leather cap bands).

Said prices include the supplying of accessories by the head tailors excepting linings, padding, and buttons.

We beg you to inform the personnel concerned of the above. -

Peligra
Gen.

---

From: M.of W. (HQ. Independent Unit of the M of W). Ref: 9523/1 - Ram
To : Addresses Date: 3/9/46

For information. - This unit will use the services of the head tailor CANTONI working in the Macao barracks. - n° I3 side Arty building behind n° 6 building.

Valenti
Maj.

UR

A433

641

30K

C O P Y.

SUBJECT : Maintenance of detached sub units of the Allied Commission.

C.M.H.Q. C.M.F.
2521/Q.1.
11 June 46.

TO : Headquarters
Allied Commission.

1. Representations have been made to GHQ CMF that the redeployment of the Allied Armies in ITALY may make impracticable the maintenance of detached sub units of Allied Commission through normal military channels.

2. When this situation arises, the maintenance of such units will be effected as under; the date when this alternative system is to be introduced will be decided by the district or equivalent Headquarters in which the unit is located. This date will naturall vary with each unit and commodity.

BRITISH NONINTEGRATED UNITS.

3. Fresh items will be purchased locally from the Imprest from which pay is drawn; bills will be countersigned by an ST representative nominated by DDST of the District or equivalent Headquarters.

4. Other items will be collected under your own arrangements from depots nominated by DDST or equivalent Headquarters; such collection should be on a two or three monthly basis.

POL.

5. POL will be obtained from CIP scources under departmenta instructions to be issued by DST GHQ CMF.

MT REPAIRS.

6. MT repairs will be the responsibility of the Italian Army

7. Spares will be provided as in para 8 below.

ORD STORES.

8. Indents will be submitted through the normal channels and stores collected from dumps nominated by DDOS of the District.

PAY.

3032

Declassified E.O. 12065 Section 3-402/NNDC No. 18502

1. Representations have been made to GHQ CMF that the redeployment of the Allied Armies in ITALY may make impracticable the maintenance of detached sub units of Allied Commission through normal military channels.

2. When this situation arises, the maintenance of such units will be effected as under; the date when this alternative system is to be introduced will be decided by the district or equivalent Headquarters in which the unit is located. This date will naturall vary with each unit and commodity.

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4. Other items will be collected under your own arrangements from depots nominated by DDST or equivalent Headquarters; such collection should be on a two or three monthly basis.

POL.

5. POL will be obtained from CIP scources under department instructions to be issued by DST GHQ CMF.

MT REPAIRS.

6. MT repairs will be the responsibility of the Italian Army

7. Spares will be provided as in para 8 below.

ORD STORES.

8. Indents will be submitted through the normal channels and stores collected from dumps nominated by DDOS of the District.

PAY.

9. Application should be submitted to the paymaster No. 8 Base Command Pay Office, for the opening of an imprest account, if not already opened and for the provision of funds for payments to officers and other ranks. If necessary, the Command Paymaster will arrange for funds to be made available through banking channels.

Med/10.....

Declassified E.O. 12065 Section 3-402/NNDC NO. 15502

MED.

In Stations where no British or Allied Medical unit or Medical Officer exists, urgent medical attention and if necessary admission to hospital will be arrange from local sources. Every effort should be made, however, to make use of British or Allied Medical facilities.

11. Bills for payment of any charges made will be submitted for through Allied Commission to the DDMS of the Formation or Area concerned for approval.

EFI.

12. Supplies will be collected from the nearest BIS under instructions to be issued by "Q" of the District or equivalent Headquarters, in consultation with AC/MMIA.

POSTAL.

13. Incoming mail will be forwarded by the APO to AC/MMIA for distribution through suitable courier service or the Italian Civil Postal Administration whichever is the more speedy and regular.

14. Outgoing mail will be dealt with in the reverse manner AC/MMIA posting in bulk in the APO in ROME.

INTEGRATED UNITS.

15. Where in the past the maintenance of the unit concerned has been a British responsibility, and the separate supply of ration and PX supp for US personnel is impracticable, rations and EFI supplies may be afforded to US personnel in accordance with paras 3, 4 and 12 above.

16. Payment in Lire for EFI supplies will be borne by individuals concerned at the time of purchase.

17. The OC the Unit will be responsible for the preparation of a monthly return showing the total number of complete rations issued to the US component of the unit during the month. This return will be certified correct by the Senior U.S. officer or enlisted man of the Unit.

18. Three copies of this return will be forwarded through HQ Allied Commission MMIA to the Financial Adviser GHQ CMF, who will forward two copies to the Fiscal Director MTOUSA showing the cost in Sterling to be borne by the U.S.

(Sgd) E.C. COLVILLE Major

Declassified E.O. 12065 Section 3-402/NNDC NO. 11520

quarters, in consultation with AC/MMIA.

POSTAL.

13 . Incoming mail will be forwarded by the APO to AC/MMIA for distribution through suitable courier service or the Italian Civil Postal Administration whichever is the more speedy and regular.

14. Outgoing mail will be dealt with in the reverse manner AC/MMIA posting in bulk in the APO in ROME.

INTEGRATED UNITS.

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18. Three copies of this return will be forwarded through HQ Allied Commission MMIA to the Financial Adviser GHQ CMF, who will forward two copies to the Fiscal Director MTOUSA showing the cost in Sterling to be borne by the U.S.

(Sgd) E.C. COLVILLE Major
For Major General,
808, MGA.

Copy to:

| | |
|---|---|
| Rear 13 Corps. | MED. |
| HQ 3 District. | FA |
| CAO | ST(2) |
| G-4 | ORD |
| G-5 | PAY |
| G(SD) | POSTAL |
| 'A' | EFI. |

Declassified E.O. 12065 Section 3-402/NNDG NO. 175020

SUBJECT: Payment for Supplies and Supplies to be Furnished by Italian Government

Dbare. 640

Land Forces Sub-Commission A.C.
MMIA
Rome
G-200

27 August 1945

TO: 1 CMTC CHIEF

INFO: 1 G-5 AAIO
AIOUM
AMAA AFA

Reference 2307/11 12 June 1945.

1. Further to our G-200 of 20 August 1945, addressed to the Italian War Ministry, a copy of which was forwarded to your headquarters, it is requested that the Financial Adviser determine the method of payment to the Italian Government for the essential services to be rendered to the Allied Military after Allied troops and installations are closed.

2. It is requested that the "G" Accounts Section of MMIA which now prepares vouchers debiting the Italian Government for materiel made available to the Italian Army and Air Force by the Allies, might continue its functions and receive and process for credit all vouchers for supplies or services furnished by the Italian Government to the Allies after the departure of the military formations. A system by which the vouchers would be prepared and certified by the senior Italian officer of the unit providing the supplies or service and countersigned by the Allied officer receiving would be established for accounting purposes. Your approval is requested.

3. It is understood that, upon completion of its present work, AMAA will close and a small portion of its staff may be assigned for duty with "G" Accounts, MMIA to handle the property transactions for both the Land Forces and the Air Force Sub Commissions. It is not known for what length of time AFA will continue to function. When these two agencies are gone and, with the departure of the Armies, the closing down of CMTC, there will be no headquarters designated to which vouchers may be forwarded for eventual reference to the British and American Governments. Your instructions on this point are awaited.

5830 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Reference 2521/23 11 Jun 1946.

1. Further to our 4470 of 23 August 1945, addressed to the Italian War Ministry, a copy of which was forwarded to your headquarters, it is requested that the Financial Adviser determine the method of payment to the Italian Government for the essential services to be rendered to the Allied Military after Allied troops and installations are closed.

2. It is suggested that the "Q" Accounts Section of MMA which now prepares vouchers debiting the Italian Government for material made available to the Italian Army and Air Force by the Allies, might continue its functions and receive and process for credit all vouchers for supplies or services furnished by the Italian Government to the Allies after the departure of the military formations. A system by which the vouchers would be prepared and certified by the senior Italian officer of the unit providing the supplies or service and countersigned by the Allied officer receiving would be established for accounting purposes. Your approval is requested.

3. It is understood that, upon completion of its present work, AMA will close and a small portion of its staff may be assigned for duty with "Q" Accounts, MMA to handle the property transactions for both the Land Forces and the Air Forces Sub Commissions. It is not known for what length of time AMA will continue to function. When these two agencies are gone and, with the departure of the Armies, the closing down of CMC, there will be no headquarters designated to which vouchers may be forwarded for eventual reference to the British and American Governments. Your instructions on this point are awaited.

3830 -

RAD.

The Colonel,
Deputy Major-General,
U. S. C. A. C.

TAC/ap.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

M, M. I. A.
639

C58838
1519938 AUG

ARMY SIGNALS

E/5703
AUG 161645
ROUTINE

AFHQ G GSG GSF
REAR 13 CORPS DISTRMS ROMS AREA ATNA BTA INFO AIR HQ RAF ITALY
ALCOM ACABE 2 CLAIMS & HIRINGS ROME

RECEIVED 16 AUG 1946

UNCLASSIFIED

Further to C51184 of 28 Jun.Charge for derv six pence farthing per Gallon.Kero sixpence per gallon.Wood thirty two shillings per ton.

AC DIST

INFO ACTION: G1 B 3
INFO: CHIEF COMMISSIONER
EX OFFICER B
SMIA
AIR FORCE
FLOAT 2
FILE

HEADQUARTERS 16 AUG 1946

382

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

446 0169 MMIA 638

1st Ind to ltr HQ Land Forces Sub Commission, AC to QM PBS, file Q/1/15-237, dtd 21 July 46, subj: "Rations - Deficiencies". 631

AG BPSUP (21 July 46) 1st Ind. GHB/MLB/abk

OFFICE OF THE QUARTERMASTER, PENINSULAR BASE SECTION, ~~APO 782~~, U.S. Army, 12 August 1946.

RECEIVED 15 AUG 1946

TO: Chief Commissioner, Land Forces Sub Commission, Allied Commission, (MMIA), Rome, APO 794.

1. Discrepancies on Shipping Orders I-7937 and I-7848-A were reported to this Headquarters in letter, your Headquarters, file Q/1-130 dated 15 April 1946, subject: "Shortages of Foodstuffs released to the Italian Army", copy attached as Incl #3.

2. War Department Shipping Document C-3294 initiated on 1 June 1946 authorized release of shortages on Shipping Orders I-7937 and I-7848-A. Items in quantities ordered released were as listed in 1st Indorsement to Allied Commission letter cited in Para 1 above, copy attached as Incl #4.

3. Investigation of records reveals following:

| ITEM | UNIT | QUANTITY ORDERED RELEASED ON C-3294 | QUANTITY RELEASED ON C-3294 |
|---|---|---|---|
| Hash, M & V | lbs | 2,242 | 2,248 |
| Coffee, Soluable | lbs | 67 | 75 |
| Pork Tongue | lbs | 226 | 228 |
| Chili Con Carne | lbs | 618 | 624 |
| Hash, Corned Beef | lbs | 939 | 943 |
| Stew, M & V | lbs | 1,541 | 1,550 |
| Luncheon Meat | lbs | 22 | 22 |

4. Above release completed shortages on Shipping Orders I-7937 and I-7848-A. No deficiencies exist in release of subsistence from Depot Q5L51 to Italian Army Bulk Supply Depot No. 7, Leghorn.

G. H. BARE
Colonel, QMC
Quartermaster

4 Incls:-
1 & 2 - n/c
3 & 4 - a/s

file 631

Cel. 37/39.

Folio 61.

5629 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SUBJECT: Rations - Deficiencies

LAND FORCES SUB COMMISSION
A.C. (M. M. T. A.) R O M E
G/1/15-237
21 July 1946

TO : Cm. P.B.S.

We forward herewith list of deficiencies reported by No. 7 Bulk Supply Depot, Leghorn, with translation of covering letter 2102 dated 16 June 1946 for necessary action by you.

Lester R. Allert
LESTER R. ALLERT, Lt. Col.
For Major-General
M. M. T. A.

IRA/mp

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY

7 FULL SUPPLY DEPOT LEGHORN

Ref: 21 82

Leghorn, 15 June 1946

Subject : Deficiencies checked on ration withdrawal from American Depot 5 L 51 of TORINO on account of requisition No. 7018 ✓ dated 20 Dec. 1945 and No. 7937 ✓ dated 8 Jan 1946.

To : 7 B.L.U. FLORENCE

Info to : Commissariat Detached Section LEGHORN.

Sequence what pointed out to your B.L.U. by Lt. GUERRIERI MARIO of this Depot, on delivering of letter 1/31 dated 28 March 1946 we forward herewith enclosed list of deficiencies checked on arrival of rations withdrawn from Depot 5 L 51 of TORINO which completes previous list forwarded with a.m. letter and for which B.L.U.A. already obtained.

Enclosed list shows shortages checked by discovering Depots and is including only shortages checked in cases arrived in perfect packing conditions and without external trace of forcing.

Whilst proper documents are at disposal of your Office for any control, we beg you to get BLUA interested on the matter and obtain delivery of the deficiencies.

The Captain Consignee
GUERRIERI Mario.

5020

INCL #1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2nd LIST OF ARTICLES CHECKED ON RATION DEPARTMENTAL ITEM AMERICAN DEPOT 5 L 51 OF TORBOLO IN ACCOUNT OF REQUISITIONS NO. 7810 AND 7937.

PACCHETTI DI MAGGIE (Bacon)

| | | | | |
|---|---|---|---|---|
| 5/3/46 | Roma | Kgs. | 21h,oh2 | |
| 16/2 | Catania | " | 135,200 | |
| 21/2 | Bari | " | 156,235 | |
| 13/3 | Ancona | " | 33,975 | |
| 16/2 | Bari | " | 122,330 | |
| 26/2 | Napoli | " | 13,590 | |
| 6/3 | Bari | " | 190,232 | |
| 21/2 | Napoli | " | 156,285 | |
| 27/2 | Napoli | " | h0,770 | |
| 5/3 | Bolzano | " | 220,637 | |
| 5/h | Firenze | " | 23,330 | |
| 1/2 | Napoli | " | 10,026 | |
| | Total | Kgs | 1325,502 | = 2926.3 lbs |

CARNE CON VEGETALI (Meat & Vegetables)

| | | | | |
|---|---|---|---|---|
| 12/12 | Torino | Kgs. | 2h,162 | |
| 8/1 | Bari | " | 20,385 | |
| 13/12 | Mestre | " | 55,038 | |
| 12/2 | Genova | " | 116,2oh | |
| 5/1 | Verona | " | 0,8h5 | |
| 27/12 | Genova | " | 27,220 | |
| 30/12 | Torino | " | 16,300 | |
| 5/3 | Bolzano | " | 12,230 | |
| 21/2 | Bolzano | " | 9,171 | |
| 15/1 | Roma | " | 1h,382 | |
| 20/2 | Bolzano | " | 6,116 | |
| 29/1 | Napoli | " | 1o3,958 | |
| 19/2 | Napoli | " | 12,231 | |
| 18/2 | Napoli | " | 2h,h62 | |
| | Total Kgs | | 1h3,012 | = 997.h lbs |

CARNE DI MAIALE (Luncheon Meat)

| | | | | |
|---|---|---|---|---|
| 8/1 | Bari | Kgs. | 26,oh3 | |
| 23/3 | Firenze | " | 2,o6o | |
| 23/2 | Catanzaro | " | 20,385 | |
| 7/3 | Milano | " | 29,1h5 | |
| 5/4 | Firenze | " | 1h,530 | |
| 9/3 | Firenze | " | 6,795 | |
| | Total | Kgs | 96,262 | = 212.0 lbs |

5025

INCL #2

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



CARNE SCATOLATA (Corned beef)

| | | | |
|---|---|---|---|
| 5/3 | Roma | Kgs | 108,516 |
| 7/3 | Bari | " | 312,570 |
| 27/2 | Napoli | " | 10,873 |
| 7/3 | Milano | " | 16,306 |
| 28/1 | Milano | " | 5,436 |
| 28/2 | Catania | " | 2,718 |
| | Total | Kgs | 516,421 = lbs. 1136 |

CARNE CON OSSO

| | | | |
|---|---|---|---|
| 12/2 | Genova | Kgs | 17,667 |
| 29/1 | Bari | " | 2,911 |
| 23/3 | Livorno | " | 5,809 |
| 27/2 | Napoli | " | 8,033 |
| 27/2 | Napoli | " | 23,566 |
| 1/3 | Milano | " | 2,721 |
| 29/1 | Napoli | " | 76,556 |
| 1/3 | Catania | " | 2,944 |
| 20/2 | Genova | " | 11,750 |
| 19/2 | Napoli | " | 20,611 |
| 10/2 | Napoli | " | 17,667 |
| | Total | Kgs | 170,166 = lbs 422 |

SALSICCIA (Viande Saucages)

| | | | |
|---|---|---|---|
| 20/1 | Bari | Kgs | 37,372 |
| 6/3 | Bari | " | 7,392 |
| 5/3 | Bolzano | " | 01,540 |
| 27/2 | Napoli | " | 42,129 |
| 20/1 | Ancona | " | 2,031 |
| 28/1 | Milano | " | 1,077 |
| 1/3 | Catania | " | 3,359 |
| 1/2 | Napoli | " | 0,154 |
| | Total | Kgs | 184,154 = lbs 406.4 |

CAFFE' SOLUBILE (Soluable coffee)

| | | | |
|---|---|---|---|
| 7/3 | Bari | Kgs | 14,249 = lbs 33. |

5624

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

SUBJECT: Shortages of Foodstuffs released to the Italian Army.

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) ROME
Q/1-130
15 April 1946

TO : Commanding Officer,
Peninsular Base Section,
APO 782, U.S. Army

For - QUARTERMASTER

1. Confirming telephone conversation, Jones - Nelson, 15 April 46, it is requested that commodities in amounts indicated below be released to the Italian Army Food Depot, Leghorn.

2. Items requested follow:

| COMMODITY | QUANTITY (net lbs) |
|---|---|
| Bacon | 2,242 |
| Coffee, Soluable | 67 |
| Corned Beef | 226 |
| Chili Con Carne | 618 |
| Vienna Sausage | 939 |
| Hash, Meat and Vegetable | 1,541 |
| Luncheon Meat | 22 |

3. It is confirmed that substitutes for commodities indicated above will be acceptable, weight for weight, if item is not available.

4. Shortages have been reported by the Italian Army upon verification of receipts.

5. Original release of foodstuffs was in PBS QM Distribution Directives I-7937 and I-7848-A.

6. It is requested that before release of commodities (para 2 above) is made, contact be made with No. 7 B.L.U. (MMIA), Florence, telephone - Florence 1113, to arrange details.

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

KRN/ri
Copy to:
7 BLU (Your BLU/ST/G 6 of 9 Apr refers)
Ministry of War
Internal:
ADST, MMIA

CERTIFIED TRUE COPY
M.L. Bell
M.L. BELL,
Lt. Colonel, GMC
Class 1 Officer

5023

INCL #3

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1st ind to ltr HQ Land Forces Sub Commission A.C. (MMIA) to CO PBS, file #/1-130, dtd 15 Apr 46, subj: "Shortages of Foodstuffs released t to the Italian Army."

AG BPSUP (15 Apr 46) 1st ind.

HEADQUARTERS, PENINSULAR BASE SECTION, APO 782, U.S. Army.

TO: Commanding Officer, Land Forces Sub Commission, A.C. (MMIA), Rome, Apo 794.

1. Through investigation of records supporting release of subsistence to Italian Food Depot, Leghorn on Distribution Directives #I-7937 and #I-7848-A reveals undershipment of items in quantities as listed in Para 2, basic communication.

2. Due to non-availability or shortage in supply of certain meat items, substitutions on a pound for pound basis are necessitated as follows:

| ITEM | NET POUNDS |
|---|---|
| Hash, Meat & Vegetable | 2,242 |
| Pork Tongue | 226 |
| Chili Con Carne | 618 |
| Hash, Corned Beef | 939 |
| Stew, Meat & Vegetable | 1,541 |
| Luncheon Meat | 22 |

3. Coffee Soluable, sixty-seven (67) pounds, included in above items for release.

4. Arrangements being made in conformity with request as contained in Para 6, basic communication.

FOR THE COMMANDING OFFICER:

/s/ GORDON W. GILLAM
/t/ GORDON W. GILLAM
Capt. A. G. D.
Assistant Adjunt General

CERTIFIED TRUE COPY

M.L. BELL
Lt. Colonel, QMC
Class 1 Officer

5622

INCL #4

SUBJECT:- Report on visit to 7 BLU - FLORENCE
Aug 1st to Aug 5th.

Land Forces Sub Comm. AC.
(M.M.I.A.).
Tel : 489084 Ext 526
ST/139

A.D.S.F.

8 Aug 46.

Copy to:- 7 BLU

1. ACCOMMODATION.

The barracks at Via Ponte di Mezzo are untenable at present owing to lack of doors and windows and RE work to put this matter right is suspended owing to lack of funds.

An allotment of 800,000 lire has been requested by the Territorial Command to Ministry of War to enable the work to proceed and it is suggested that this request is supported by MMIA as at the moment no action appears to be taken by Ministry of War.

It appears useless to move the Bakery from its present location to Ponte di Mezzo some three miles away until such time as the Depot is able to move also as the question of flour and bread shortage would be very acute.

I was informed that when 105 BMD vacated the Bakery they took with them the machinery driving belts. C.O. 105 BMD has been requested to return these belts.

2. SYSTEM OF ACCOUNTING.

I inspected this system very closely and I find that as in the case of 8 Food Distribution Depot the combined Allied and Italian system is in use as laid down by Ministry of War after agreement with the Allies dating from March 31st 1945.

This system is not a British form of accounting and it would appear that inspecting officers are in error when they state that both Italian and British systems are in use. The combined system consists in the use of Italian Army Forms M.1270, M.1271, and M.1273 and the MMIA Forms ST/5 and ST/11 which are a literal translation of the Italian forms. Both nos. 7 and 8 Food Distribution Depots consider the system highly satisfactory and most practical.

3. RATION DEFICIENCIES.

I inspected all correspondence, in relation to the above, in the files of the QM Branch Class I (Miss Jones) at PBS LEGHORN and it would appear that on June 1st 1946 deficiencies in question covering requisition nos. 7848 and 7937 were made up by PBS as per their shipping document no. G.3894 of 1/6/46 and in confirmation of this I was given a copy of

Declassified E.O. 12065 Section 3-402/NNDC NO. 76520

The barracks at Via Ponte di Nozzo are untenable at present owing to lack of doors and windows and RE work to put this matter right is suspended owing to lack of funds.

An allotment of 800,000 lire has been requested by the Territorial Command to Ministry of War to enable the work to proceed and it is suggested that this request is supported by MMIA as at the moment no action appears to be taken by Ministry of War.

It appears useless to move the Bakery from its present location to Ponte di Nozzo some three miles away until such time as the Depot is able to move also as the question of flour and bread shortage would be very acute.

I was informed that when 105 BRD vacated the Bakery they took with them the machinery driving belts. C.O. 105 BRD has been requested to return these belts.

2. SYSTEM OF ACCOUNTING.

I inspected this system very closely and I find that as in the case of 6 Food Distribution Depot the combined Allied and Italian system is in use as laid down by Ministry of War after agreement with the Allies dating from March 31st 1945.

This system is not a British form of accounting and it would appear that inspecting officers are in error when they state that both Italian and British systems are in use. The combined system consists in the use of Italian Army Forms N.1270, N.1271, and N.1273 and the MMIA Forms ST/5 and ST/11 which are a literal translation of the Italian forms. Both nos. 7 and 6 Food Distribution Depots consider the system highly satisfactory and most practical.

3. RATION DEFICIENCIES.

I inspected all correspondence, in relation to the above, in the files of the QM Branch Class I (Miss Jones) at PBS LEGHORN and it would appear that on June 1st 1946 deficiencies in question covering requisition nos. 7648 and 7937 were made up by PBS as per their shipping document no. C.3294, of 1/6/46 and in confirmation of this I was given a copy of the Tally-Out form signed by a representative of 7 Bulk Supply Depot for commodities drawn by them to cover the a/m deficiencies which is a form of receipt. PBS inform me that no further deficiencies are outstanding.

The practice of 7 Bulk Depot of drawing in bulk without checking contents appears most unsatisfactory and gives unlimited scope for dishonesty after delivery has been accepted and I do feel that they should be instructed to make a much closer inspection when drawing from PBS.

Major, DADST,
Land Forces Sub Comm. AC.(MMIA).

CTB/gmc

INTERNAL:- Q(A/cs) ←

Declassified E.O. 12065 Section 3-402/NNDG NO. 12502

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

636

SUBJECT: Sections-Vocabulary.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
O/1/15-239
30 July 1946

TO : Ordnance Technical Publications
c/o 3 Sub-Depot, 500, A.O.D. C.M.F.

1. It is requested that the following sections of vocabulary of Army Ordnance Stores, be forwarded in order to complete Vocabulary:

L.V. 1 - 2 - 3 - 5 - 6 - 7.

2. These sections are urgently required in order that we may complete pricing of outstanding vouchers.

EDWARD M.S. SULLIVAN, Major
for Major-General
M. M. I. A.

EMSS/mp

5620

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

BA/ C.R.

Roma 27 Luglio 1946

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO ~~MUNIZIONI~~ Amm.vi
- Ufficio Situazioni -

N. di Prot. 4386/6bis
Allegati 1

Oggetto: Cambio della sterlina.-

Alla LAND FORCES SUB COMMISSION A.C. (MMIA)
= R O M A =

Risposta al foglio N. Q/1/15-234
del 12 luglio 1946

Si trasmette, come richiesto, il voucher n. DV/5/2 datato 4 giugno 1945 relativo alla fornitura che il Comando della Divisione di Fanteria "CREMONA" ancora non ha liquidato in seguito alla divergenza sorta con il 1° B.L.U. sul valore da attribuire alla sterlina.

Tutte le informazioni in possesso di questo Ministero sono state già fornite con il dispaccio n. 4077/Sit del 9 luglio 1946.

p. IL MINISTRO

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

In lieu of A.F. O 1680.

Debit-Voucher No. DV5/2

4 June 45.

To be received by the Cashier at 8 Command Pay Office the sum of Two Hundred and Ninety Pounds, Thirteen Shillings and Eight Pence, being the cost of Canteen Supplies issued Cremona Group 29 May 45.

| | | | | | £ | s | d. |
|---|---|---|---|---|---|---|---|
| Flour | 6750 lbs | at | 2.309d. | per lb | 64 | 18 | 10 |
| Marmalade | 90 lbs | " | 8.110d. | " " | 3 | 0 | 10 |
| Baking Pdr | 90 lbs | " | 10.927d. | " " | 4 | 1 | 11 |
| Coffee | 270 lbs | " | 16.293d. | " " | 18 | 6 | 7 |
| Jam | 270 lbs | " | 9.107d. | " " | 10 | 4 | 11 |
| Marg | 1980 lbs | " | 9.696d. | " " | 79 | 19 | 10 |
| Sugar | 2000 lbs | " | 2.155d. | " " | 17 | 19 | 10 |
| Milk USA | 855 lbs | " | 6.920d. | " " | 24 | 13 | 1 |
| Salt | 18 lbs | " | 0.996d. | " " | | 1 | 6 |
| Egg Dr | 360 lbs | " | 38.031d. | " " | 57 | 0 | 11 |
| Fruit Dr | 405 lbs | " | 6.086d. | " " | 10 | 5 | 5 |
| | | | | | £ 290 | 13 | 8 |

5618

K. Bucks Capt. OC
204 L.I.D. (R.A.S.C.)

Printed/Credited } in my account for

.....

.....

Date of Supply or Service

.....

..... Paymaster

..... Station.

(634

SUBJECT:- Transfer of British Equipment - Accounting.

Land Forces Sub Commission AC.,
M.M.I.A.
R O M E
Q.101

25 July 1946

DISTRIBUTION :
see below.

1. The following instructions are issued to clarify the accounting procedure necessary in the case of British equipment issued on loan to the Italian Government.

Attention of all concerned is directed to their responsibility as indicated below.

2. On the receipt of Ordnance Release Authority this HQ sends to the War Ministry a " Collection Note " advising place and nature of stores to be collected.

A copy of this " Collection Note " is sent to the BLU concerned.

3. The BLU concerned (viz. 9 BLU for Ammunition at Bari, 10 BLU for Artillery equipment at NAPLES, 6 BLU for vehicles at FORLI, etc ) is responsible.

(a) for supervising the collection of the stores by the Italian Army and coordinating the work involved between the Territorial Command HQ and the British Depot.

(b) for obtaining a receipt from the War Ministry represent - ative ( see para 5 below ).

(c) for notifying HQ MMLA when stores have been collected.

4. The War Ministry are responsible

(a) for arranging the speedy collection of the stores and for their subsequent distribution

(b) for detailing a representative to take delivery and furnish a receipt ( see para 5 below )

(c) for rendering to HQ MMLA a receipt on the quot

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

DISTRIBUTION :
see below.

1. The following instructions are issued to clarify the accounting procedure necessary in the case of British equipment issued on loan to the Italian Government.

Attention of all concerned is directed to their responsibility as indicated below.

2. On the receipt of Ordnance Release Authority this HQ sends to the War Ministry a " Collection Note " advising place and nature of stores to be collected.

A copy of this " Collection Note " is sent to the BLU concerned.

3. The BLU concerned (viz. 9 BLU for Ammunition at Bari, 10 BLU for Artillery equipment at NAPLES, 6 BLU for vehicles at FORLI, etc ) is responsible.

(a) for supervising the collection of the stores by the Italian Army and coordinating the work involved between the Territorial Command HQ and the British Depot.

(b) for obtaining a receipt from the War Ministry representative ( see para 5 below ).

(c) for notifying HQ MMIA when stores have been collected.

4. The War Ministry are responsible

(a) for arranging the speedy collection of the stores and for their subsequent distribution

(b) for detailing a representative to take delivery and furnish a receipt ( see para 5 below )

to

(c) for rendering HQ MMIA a receipt on the customary " Shipping Ticket " when this is presented.

5017 -

5. (a) When stores are collected from an Ordnance Depot or Vehicle Park it is the responsibility of the issuing Depot to prepare Receipt Vouchers. These consist of six numbered folios 1 to 6.

(b) The "Collecting" B.L.U. is responsible that the War Ministry representative signs copy No.5 which is returned to the Depot at the same time as the stores are collected.

2/.....

Declassified E.O. 12065 Section 3-402/NNDC NO. 17502

5. (c) The "collecting" BLU is also responsible for obtaining the signature of the War Min Rep on Copy No. 3 and for returning this as soon as possible to the Issuing Depot.

(d) The difference between the receipt on Copy No. 3 and Copy No. 5 is that the former refers to the items detailed whereas the latter may refer only to the number and nature of packing cases etc collected.

(e) When difficulty arises in obtaining promptly a receipt on Copy No. 3 the collecting BLU will make use of temporary receipt form XYZ specimen attached at Appendix "A".

A copy of the XYZ form will be handed to the War Min Rep by the collecting BLU who will take action as necessary to follow up with the Terr Command concerned.

(f) The War Min is responsible for arranging that Copy No. 3 of the Ordnance Voucher is signed by a responsible officer and returned with the minimum of delay to the "collecting" BLU.

The cases forming part of any one consignment must be checked and the receipt signed before the contents are distributed.

Should discrepancies arise the matter will be investigated by the War Min who will if necessary furnish details to HQ MMIA for adjustment. The return of Copy No. 3 should not be delayed however on this account.

R.H. Winter Lt Col
for Major-General,
MMIA.

5610

DISTRIBUTION :

War Ministry
List "B".
CI[illegible]

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

may refer only to the number and nature of packing cases etc collected.

(e) When difficulty arises in obtaining promptly a receipt on Copy No. 3 the collecting BLU will make use of temporary receipt form XYZ specimen attached at Appendix "A".

A copy of the XYZ form will be handed to the War Min Rep by the collecting BLU who will take action as necessary to follow up with the Terr Command concerned.

(f) The War Min is responsible for arranging that Copy No. 3 of the Ordnance Voucher is signed by a responsible officer and returned with the minimum of delay to the "collecting" BLU.

The cases forming part of any one consignment must be checked and the receipt signed before the contents are distributed.

Should discrepancies arise the matter will be investigated by the War Min who will if necessary furnish details to HQ MMIA for adjustment. The return of Copy No. 3 should not be delayed however on this account.

R.H. Cumbers for Col
for Major-General,
MMIA.

5616

DISTRIBUTION :

War Ministry
List "B".
GHQ for "Q".
GHQ for Financial Adviser.

INTERNAL :

Ord.
Q A/C.
Q.002.
War Diary (3).
Spare (6).

Declassified E.O. 12065 Section 3-402/NNDG NO. 175020

APPENDIX "A" TO Q.101 of 25 JULY 46.

FORM XYZ.

TEMPORARY RECEIPT FOR ORDNANCE STORES/EQUIPMENT ISSUED TO THE ITALIAN ARMY.

1. This receipt is to be replaced by Copy No. 3 of the original Voucher at the earliest possible date.

2. (a) Voucher No. _____

(b) Vocab Section _____

3. Number and type of packages for which receipt already given on Copy No. 5.

_____

_____

_____

4. General nature of contents

_____

_____

_____

5. Issuing Depot/Vehicle Park _____

6. Date collected _____

7. Destination _____

8. War Min Rep.

Rank and Name (BLOCK LETTERS)

5615

Declassified E.O. 12065 Section 3-402/NNDC NO. 76520

TEMPORARY RECEIPT FOR ORDNANCE STORES/EQUIPMENT ISSUED TO THE ITALIAN ARMY.

1. This receipt is to be replaced by Copy No. 3 of the original Voucher at the earliest possible date.

2. (a) Voucher No. _____

(b) Vocab Section _____

3. Number and type of packages for which receipt already given on Copy No. 5.

_____

_____

_____

4. General nature of contents

_____

_____

_____

5. Issuing Depot/Vehicle Park _____

6. Date collected _____

7. Destination _____

8. War Min Rcp. 5615

Rank and Name (BLOCK LETTERS) _____

SIGNATURE _____

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

633

SUBJECT: Prices of British Material

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-238
23 July 1946

TO : Ministry of War

624

Reference your 36242/G.M. dated 7 June '46.

1. It is regretted that we are unable to supply prices of BINOCULARS PRISMATIC, COMPASSES PRISMATIC and COMPASSES TYDE WATCH unless the specific category or Part-Number is supplied. Therefore will you please forward details.

2. It is requested that in future where queries are raised of this nature the information quoted above should accompany them at all times, in order that we may supply the necessary information expeditiously.

E.F. BYATT, Major
for Major-General
M. M. I. A.

EFB/mp

See 624

5614

632

Subject :- Change of Pound (Sterling)

1 British Liaison Unit
Q 5/4

19 Jul 46

To :- HQ Land Forces Sub Comm AC (LMIA)
ROME ✓

Q

Chief of Staff
Cremona Inf Div

RECEIVED 22 JUL 1946

628

Ref your letter Q/1/15-235 dated 12 Jul 46.

1. The voucher in question is D.V. 5/2 for £290 - 13 - 8 dated 4 Jun 45. Originally there were two debit vouchers, the other being D.V. 5/7 for £844-12-3 dated 7 Jun 45.

2. It appears that at first Cremona Inf Div had been informed by the Ministry of War (letter 499/Sit of 24 Jan refers), that both of these sums should be paid into an Italian Military Cash Office, as the items represented by the vouchers had been debited to the Italian Govt.

3. On 10 May 46 (Further instrs,it is presumed were issued by War Ministry) Cremona made arrangements, and paid into 22 F.C.O. MILAN, D.V. 5/7this, according to receipt (copy of which is att) was accepted by the Field Cashier at the old rate of exchange, i.e., 400 lire - 1 pound sterling.

Approx 1 week later, an officer of Cremona visited the Field Cashier Office, MILAN, to have payment on D.V. 5/2 cleared, but was informed that the payment would have to be made at the present rate of exchange, i.e., 900 lire - 1 pound sterling. This, Cremona was not prepared to pay until confirmation was received.

At the request of Cremona Inf Div, this office made contact with No 8 Base Command Pay Office, from whom the following reply was received :-

"It is pointed out that as the debit voucher was raised in sterling, the sterling equivalent is payable, irrespective of the date on which the voucher was raised, and therefore payment should be effected at the current rate of exchange, i.e., Lire 900 = £1".

4. It seems that the main reasons why payment of the D.V. has been held up so long, are :-

(i) Excess payment made by Cremona to 1 Cdn Corps, for EFI items purchased on 13 Feb 45, amounting to 269/13 pence, i.e., 449521 lire (all correspondence relating to this is att).

Declassified E.O. 12065 Section 3-402/NNDC NO. 78202

628

Ref your letter Q/1/15-235 dated 12 Jul 46.

1. The voucher in question is D.V. 5/2 for £290 - 13 - 8 dated 4 Jun 45. Originally there were two debit vouchers, the other being D.V. 5/7 for £844-12-3 dated 7 Jun 45.

2. It appears that at first Cremona Inf Div had been informed by the Ministry of War (letter 499/Sit of 24 Jan refers), that both of these sums should be paid into an Italian Military Cash Office, as the items represented by the vouchers had been debited to the Italian Govt.

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"It is pointed out that as the debit voucher was raised in sterling, the sterling equivalent is payable, irrespective of the date on which the voucher was raised, and therefore payment should be effected at the current rate of exchange, i.e., Lire 900 = £1".

4. It seems that the main reasons why payment of the D.V. has been held up so long, are :-

(i) Excess payment made by Cremona to 1 Cdn Corps, for EFI items purchased on 13 Feb 45, amounting to 269713 pence, i.e., 449521 lire (all correspondence relating to this is att).

(ii) Infm received from Ministry of War, to the effect that the items had already been debited to the Italian Govt.

5. It would be appreciated if this could be cleared up, as both D.V. and and the excess payment to 1 Cdn Corps , have now been outstanding for some months.

See 626 627 629 630

Major
DAA & QMG

Declassified E.O. 12065 Section 3-402/NNDG NO. 178020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY

Credit ) Voucher No 5/7 (204 DID) 10 May 46
Debit ) (29 Nov 45)

To be (Paid ) by the cashier at 22 A.C.O.
(Received )

1 Y99-12-3

the sum of Three hundred & Thirty seven thousandeight hundred & forty five Lire

(337845) being

Supplies as per attached copy of DV 5/7 of 204 DID as supplied to Cremona Inf Div.

Paid in by G. ATHANASSOPULO Capt

~~Debited~~ )
Credited ) in my account for

MAY 1946

Date of supply or service

22 Area Cash Office.
10 May 46.

(Sgd) ???????? Capt

(1)

5612

Subject :- Outstanding Debit Voucher

No 3027

15 Nov 1945

To :- 51 BLU

Re letter 5062/S.T. of 1 Nov 45 from British Troops HQ in Austria, we would point out that only three issues were drawn during May for the Crecna Group canteens from British Depots. The following voucher for May issues is still outstanding.

4 Jun 45 - 204 DID DV 5/2 for £290 13 8.

The above matter has not been settled as we are awaiting to be refunded by the Canadians of the excess amount paid on th 13 Feb 45.

The request for payment DV 5/7 for £844 12 3 has not been received, in that during May this HQ drew three issues each amounting to approx £ 145.0.0. (see request DV 5/2 for £ 290, 13.8.).

In the event that voucher DV 5/7 for £844.12.3. covers the request for payment No 40 of 8 Apr for £ 621.8.3. for 5 issues drawn in March, we would point out that due to movements of Allied Commands, it has been paid at Forli on 1 Jun 45 to 91 F.C.D.

(Sgd) Taglioni Major
for C.O.S.

Declassified E.O. 12065 Section 3-402/NNDG NO. 175020

by the Canadians of the excess amount paid on th 13 Feb 45.

The request for payment DV 5/7 for £844 12 3 has not been received, in that during May this HQ drew three issues each amounting to approx £ 145.0.0. (see request DV 5/2 for £ 290, 13.8.).

In the event that voucher DV 5/7 for £844.12.3. covers the request for payment No 40 of 8 Apr for £ 621.8.3. for 5 issues drawn in March, we would point out that due to movements of Allied Commands, it has been paid at Forli on 1 Jun 45 to 91 F.C.B.

(Sgd) Taglioni Major
for C.O.S.

Soli -

(2)

Declassified E.O. 12065 Section 3-402/NNDC NO. 17502

COPY

Subject :- Recovery of Excess Payment for Canteen Supplies.

51 British Liaison Unit
Q 5/4

To :- "Q" Rear 5 Corps

1. On 15 Feb 45 Cremona Grppo paid Bill for 551065 lire (see copy at Appx 2) for Canteen Supplies as shewn at Appx 1 of this letter. This sum was paid for respective items as shewn at Appx 5.

It will be noticed that the sum charged for milk and sugar was excessive. 2627½ lbs of milk - 270925 pence; i.e., approx 8/- per lb.
315 " " sugar- 10135 " " " " 2/8 " "

The regulation prices for these items were at the time :-

6.920 pence per lb for milk, and
2.155 " " " " sugar.

This would mean that this Bill was overpaid by 269713 pence, i.e., 449521 lire.

2. This Bill was paid to DADAS, Canadian Corps.

3. Could steps please be taken to recover this money.

(Sgd) A. SAVAGE, Capt
for Major,
DAA & QMG.

✔ Field
2 Mar 45

Declassified E.O. 12065 Section 3-402/NNDC NO. T-8520

The regulation prices for these items were at the time :-

6.920 pence per lb for milk, and
2.155 " " " " sugar.

This would mean that this Bill was overpaid by 269713 pence, i.e., 449521 lire.

2. This Bill was paid to DADAS, Canadian Corps.

3. Could steps please be taken to recover this money.

(Sgd) A. SAVAGE, Capt
for Major,
DAA & QMG.

Field
✔ 2 Mar 45

(3)

Declassified E.O. 12065 Section 3-402/NNDG NO. 15020

APPX 1.

## ALL SERVICES

List of Stores, Plant, Tools, Instruments, etc.

Issued to ) Cremona Gruppo
Requisitioned by )

From DADAS

Date 15 Feb 45

| Index (or Cat No). | ITEMS | | Quantity in Pounds |
|---|---|---|---|
| | Flour | 250 | 3500 |
| | Milk | 65 c | 2327 |
| | Cooking Fat | 25 c | 1776 |
| | P Meat | 9 x 48 | |
| | | 2 x 56 | 504 |
| | Jam | 1 x 27 | |
| | | 8 x 5 | 71 |
| | | 3 x 9 | |
| | Sugar | 2 x 100 | |
| | | 1 x 115 | 315 |
| | Sardines | 3 c | 50 |
| | Margarine | 2 c | 100 |
| | Egg Powder | 3 x 4 tins | 48 |
| | Baking Powder | 1 c | 40 |
| | Cocoa | 1 x 4 tins | 70 |
| | | | £ 9,301. |

APPX 2

## ALL SERVICES

List of Stores, plant, tools, instruments, etc

Issued to )
Requisitioned by ) Cremona Gruppo

From DADAS

13 Feb 45

| Index (or Cat No ) | ITEMS | Quantity |
|---|---|---|
| | Received from the Cremona Division..... | |

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

| | | |
|---|---|---|
| P Meat | 9 x 48<br>2 x 36 | 504 |
| Jam | 1 x 27<br>8 x 3<br>5 x 9 | 71 |
| Sugar | 2 x 100<br>1 x 115 | 315 |
| Sardines | 3 c | 30 |
| Margarine | 2 c | 100 |
| Egg Powder | 2 x 4 tins | 48 |
| Baking Powder | 1 c | 40 |
| Cocoa | 1 x 4 tins | 70 |
| | | £ 9,301. |

APPX 2

ALL SERVICES

List of Stores, plant, tools, instruments, etc

Issued to
Requisitioned by } Cremona Gruppo

From DADAS 13 Feb 45

| Index (or Cat No) | ITEMS | Quantity |
|---|---|---|
| | Received from the Cremona Division..... five hundred & fifty one thousand & sixty five (551065) Lire). £1,377-16-3 | 3667 |

For DADAS

3A same as 6A

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

## COST OF SUPPLIES BY ITEMS

| ITEM | Cost in Pence |
|---|---|
| Flour | 8400 |
| Milk | 279933 |
| Cooking Fat | 16350 |
| P Meat | 8320 |
| Jam | 710 |
| Sugar | 10135 |
| Sardines | 1468 |
| Margarine | 930 |
| Baking Powder | 592 |
| Egg Powder | 2593 |
| Cocoa | 721 |
| | 330642 pence |

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

Declassified E.O. 12065 Section 3-402/NNDG NO. 745020

CW 8

See Portage
Cocoa
930
502
8593
721
330.942 Pence

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY

Subject :- Recovery of Excess Payment for Canteen Sups

Q 2400
22 Mar 45

To :- Rear Eighth Army

1. Ref this HQ letter Q 2400 dated 5 Mar 45 enclosing correspondence relating to excess payment for Canteen Supplies purchased by the CREMONA Gp from 1 Cdn Corps.

2. May this HQ please be informed if a refund of Lire 449,521 may be granted to CREMONA Gp.

$ 1123-16-1

(Sgd) ???????? Maj
for Lieut Gen
Comd, 5 Corps

Copy to :- 51 B.L.U.

4

5607 ..

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY

Subject :- Canteen Supplies - Overpayment

51 British Liaison Unit
Q 5/4

To :- "Q" Rear Eighth Army

Ref your R.2618/Q1 dated 24 Jun 45.

1. Enclosed herewith copies of correspondence as follows :-

(a) 51 BLU letter Q 5/4 dated 3 Mar 45 together with Appcs 1 - List of canteen sups involved.
2 - Copy of a receipt for 551065 lire.
3 - Cost of sups by items.

(b) Q 5 Corps letter Q 2400 dated 22 Mar 45.

2. No copy of 5 Corps letter Q 2400 dated 3 Mar 45 was received at this HQ.

3. Your assistance in endeavouring to regularise this matter will be appreciated.

(5)
Field
1 Jun 45
(July) ???

(Sgd) R.W. HATCH Major
DAA & QMG

Subject :- Recovery of Excess Payment for
Canteen Sos - Cremona Gruppo

Rear HQ Eighth Army, CMF.
Tele Extn 379

R 2318/1 Q

16 Jul 45

AFHQ

Copy to :- Rear 5 Corps
51 BLU
MMIA LO

1. On 13 Feb 45 Cremona Gruppo paid a bill for 551065 Lire (copy at Appx "A") to DADAS Canadian Corps in respect of purchase of Canteen Supplies.

2. The items purchased are as detailed at Appx "B" from which it can be seen that excessive overcharges were made in respect of Milk and Sugar.

3. The regulation prices for these items at the time were :-

(a) Sugar - 2.155 pence per lb

(b) Milk - 6.930 pence per lb.

while the sums charged were :-

(c) Sugar - approx 9/8 per lb

Milk - Approx 8/- per lb.

4. This means that an overcharge of 269,713 pence equalling lire 449,551 was made against Cremona Gruppo.

5. As Canadian Corps have now left this theatre it is requested that action be taken by you to recover the sum due or that the Gruppo be reimbursed from other sources.

(Sgd) [redacted]Lt Col
for Lieut Gen
GOC, Eighth Army.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

3. The items purchased are as detailed at Appx "B" from which it can be seen that excessive overcharges were made in respect of Milk and Sugar.

5. The regulation prices for these items at the time were :-

(a) Sugar - 2.156 pence per lb

(b) Milk - 6.980 pence per lb.

while the sums charged were :-

(c) Sugar - approx 2/8 per lb

Milk - Approx 3/- per lb.

4. This means that an overcharge of 269,713 pence equalling lire 449,531 was made against Cremona Gruppo.

5. As Canadian Corps have now left this theatre it is requested that action be taken by you to recover the sum due or that the Gruppo be reimbursed from other sources.

(Sgd) ??????Lt Col
for Lieut Gen
GOC, Eighth Army.

3007 -

(6)

Declassified E.O. 12065 Section 3-402/NNDG NO. 125020

Appx "A" to R 2618/1Q
dated 16 Jul 45.

ALL SERVICES

List of Stores, Plant, Tools, Instruments, etc.

Issued to
Requisitioned by } Cremona Group

From DADAS

13 Feb 45

| Index (or Cat) No) | Items | Quantity |
|---|---|---|
| | Received from the Cremona Division..... Five Hundred and Fifty one thousands and sixty five lire (551065) Lire) | |

for DADAS

Appx "B" to R 2618/1Q
dated 16 Jul 45

ALL SERVICES

List of Stores, Plant, Tools, Instruments, Etc.

Issued to
Requisitioned by } Cremona Gruppo

From DADAS

Dated 13 Feb 45

| Index (or Cat) No. | ITEMS | | Quantity in pounds | Cost in pence |
|---|---|---|---|---|
| | Flour | 250 | 3500 | 8400 |
| | Milk | 65 c | 2827 | 279923 |
| | Cooking Fat | 25 c | 1776 | 16350 |
| | P Meat | 9 x 48 | | |
| | | 2 x 56 | 504 | 8820 |
| | Jam | 1 x 27 | | |
| | | 8 x 3 | | |
| | | 3 x 9 | 71 | 710 |
| | Sugar | 2 x 100 | | |
| | | 1 x 115 | 315 | 10135 |

Declassified E.O. 12065 Section 3-402/NNDC No. T-1502D

sixty five lire (551065) Lire)

for DADAS

Appx "B" to R 2618/10
dated 16 Jul 45

ALL SERVICES

List of Stores, Plant, Tools, Instruments, Etc.

Issued to )
Requisitioned by ) Cremona Gruppo

From DADAS — Dated 13 Feb 45

| Index (or Cat) No. | ITEMS | | Quantity in pounds | Cost in pence |
|---|---|---|---|---|
| | Flour | 250 | 3500 | 8400 |
| | Milk | 65 c | 2827 | 279923 |
| | Cooking Fat | 25 c | 1776 | 16350 |
| | P Meat | 9 x 48 | | |
| | | 2 x 36 | 504 | 8820 |
| | Jam | 1 x 27 | | |
| | | 8 x 5 | 71 | 710 |
| | | 3 x 9 | | |
| | Sugar | 2 x 100 | 315 | 10135 |
| | | 1 x 115 | | |
| | Sardines | 3 c | 50 | 1468 |
| | Margarine | 2 c | 100 | 930 |
| | Egg Powder | 2 x 4 tins | 48 | 2593 |
| | Baking Powder | 1 c | 40 | 592 |
| | Cocoa | 1 x 4 tins | 70 | 721 |

(6A)

Declassified E.O. 12065 Section 3-402/NND NO. 785020

Subject :- Recovery of Excess Payment for Canteen Sups
Cremona Inf Div.

51 British Liaison Unit

Q 5/4

To :- HQ 2 District

1. On 13 Feb 45 Cremona Gruppo (now designated CREMONA INF DIVISION) paid a bill for 551,065 Lire to DADAS Canadian Corps in respect of purchases of Canteen supplies.

2. The items purchased included milk and sugar. Regulation prices for these two comodities were respectively 6,920 pence per lb and 2.15 pence per lb.

3. Actual charges for the two comodities were approx 8/- per lb and 2/8 per lb respectively. This resulted in a total overcharge to CREMONA of 269,713 pence or 449,521 lire.
£ 1123-6-1

4. There has been considerable correspondence in the past over this matter with Rear HQ Eighth Army, Rear 5 Corps, Canadian Corps and AFHQ. The last letter received was one from Eighth Army to AFHQ - No R 2618/1 Q dated 16 Jul 45 - requesting either that action be taken to recover the sum due or that the Gruppo be reimbursed from other sources.

5. AFHQ have in their possession a copy of all records, receipts and letters relating to this matter.

6. As it is now three months since the receipt of their last letter it would be much appreciated if you could ascertain from AFHQ what action is now being taken to reimburse Cremona Inf Div, with 449,521 Lire.

(Sgd) C.G. Irving-Bell Capt,
for Lieut Colonel, GS.

Field
17 Oct 45

3603

Declassified E.O. 12065 Section 3-402/NNDC No. 18502

3. Actual charges for the two comodities were approx 8/- per lb and 2/8 per lb respectively. This resulted in a total overcharge to CREMONA of 269,713 pence or 449,521 lire.

£ 1,123-6-1

4. There has been considerable correspondence in the past over this matter with Rear HQ Eighth Army, Rear 5 Corps, Canadian Corps and AFHQ. The last letter received was one from Eighth Army to AFHQ - No R 2618/1 Q dated 16 Jul 45 - requesting either that action be taken to recover the sum due or that the Gruppo be reimbursed from other sources.

5. AFHQ have in their possession a copy of all records, receipts and letters relating to this matter.

6. As it is now three months since the receipt of their last letter it would be much appreciated if you could ascertain from AFHQ what action is now being taken to reimburse Cremona Inf Div, with 449,521 Lire.

(Sgd) C.C. Irving-Bell Capt,
for Lieut Colonel, GS.

Field
17 Oct 45

- 3303 -

(7)

Declassified E.O. 12065 Section J-602/NNDC No. 175020

Subject :- Recovery of Excess Payment
Cremona Inf Div.

HQ No 2 District

1004/Q1

7 Nov 45

51 BLU

Ref your letter 5/4 dated 17 Oct 45.

Correspondence regarding the recovery of excess payment made by the Cremona Gruppo for canteen supplies has been forwarded by GHQ Q(Maint) to the Under Secretary of State at the War Office, requesting that the matter be taken up with the appropriate Canadian Military Authority, in order that early payment may be made.

(Sgd)??????????Col,
for Colonel
DA & QMG.

8602

Declassified E.O. 12065 Section 3-402/NNDC NO. 78520

Secretary of State at the War Office, requesting that the matter be taken up with the appropriate Canadian Military Authority, in order that early payment may be made.

(Sgd)??????????Col,
for Colonel
DA & QMG.

3604

(8)

Declassified E.O. 12065 Section 3-402/NNDG NO. 12502

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

631

SUBJECT: Rations - Deficiencies

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-237
21 July 1946

TO : Qm. P.B.S.

We forward herewith list of deficiencies reported by No. 7 Bulk Supply Depot, Leghorn, with translation of covering letter 2182 dated 16 June 1946 for necessary action by you.

LESTER R. ALBERT, Lt. Col.
for Major-General
M. M. I. A.

LRA/mp

See 8th Div ST/139
Folio 61.

See 634

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

A 5

Copy

7 BULK SUPPLY DEPOT LEGHORN

Ref : 2182

Leghorn, 15 June 1946

Subject : Deficiencies checked on ration withdrawal from American Depot 5 L 51 of TORRICO on account of requisition No.7818 dated 20 Dec 1945 and No.7937 dated 8 Jan 1946.

To : 7 B.L.U. FLORENCE

Info to : Commissariat Detached Section LEGHORN.

Sequence what pointed out to your B.L.U. by Lt. QUARTERMASTER HAMLIN of this Depot, on delivering of letter 1131 dated 28 March 1946 we forward herewith enclosed list of deficiencies checked on arrival of rations withdrawn from Depot 5 L 51 of TORRICO which completes previous list forwarded with n.m. letter and for which M.M.I.A. already obtained.

Enclosed list shows shortages checked by Recovering Depots and is including only shortages checked in cases arrived in perfect packing conditions and without external trace of forcing.

Whilst proper documents are at disposal of your Office for any control, we beg you to get MMIA interested on the matter and obtain delivery of the deficiencies.

The Captain Commissioner
GIOVANNI ROSA.

5600

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2nd LIST OF DEFICIENCIES CHECKED ON RATION WITHDRAWAL FROM AMERICAN DEPOT 5 L 52 OF TOMBOLO ON ACCOUNT OF REQUISITIONS NO. 7818 AND 7938.

PANETTA DI MAIALE (Bacon)

| | | | | |
|---|---|---|---|---|
| 5/3/46 | Roma | Kgs. | 214.062 | |
| 15/2 | Carbonia | " | 135.900 | |
| 21/2 | Bari | " | 156.285 | |
| 13/3 | Ancona | " | 33.975 | |
| 16/2 | Bari | " | 122.310 | |
| 26/2 | Napoli | " | 13.590 | |
| 6/3 | Bari | " | 190.232 | |
| 21/2 | Napoli | " | 156.285 | |
| 27/2 | Napoli | " | 40.770 | |
| 5/3 | Bolzano | " | 220.837 | |
| 5/4 | Firenze | " | 23.330 | |
| 1/2 | Napoli | " | 19.026 | |
| | Total | Kgs. | 1325.592 | = 2926.3 lbs. |

CARNI CON VERDURE (Meat & Vegetables)

| | | | | |
|---|---|---|---|---|
| 12/12 | Torino | Kgs. | 21.162 | |
| 8/1 | Bari | " | 20.385 | |
| 19/12 | Mestre | " | 55.038 | |
| 12/2 | Genova | " | 116.204 | |
| 5/1 | Verona | " | 0.045 | |
| 27/12 | Genova | " | 27.220 | |
| 30/12 | Torino | " | 16.308 | |
| 5/3 | Bolzano | " | 12.230 | |
| 21/2 | Bolzano | " | 0.171 | |
| 26/2 | Roma | " | 21.382 | |
| 29/1 | Bolzano | " | 6.116 | |
| 19/2 | Napoli | " | 103.958 | |
| 18/2 | Napoli | " | 12.231 | |
| | Napoli | " | 21.162 | |
| | Total | Kgs. | 443.012 | = 997.4 lbs. |

CARNE DI MAIALE (Luncheon Meat)

| | | | | |
|---|---|---|---|---|
| 8/1 | Bari | Kgs. | 26.043 | |
| 23/3 | Firenze | " | 9.060 | |
| 23/2 | Catanzaro | " | 20.385 | |
| 7/3 | Milano | " | 20.385 | |
| 5/4 | Firenze | " | 20.385 | |
| 9/3 | Firenze | " | 0.195 | |
| | Total | Kgs. | 96.453 | = 212.8 lbs. |

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

CARNE SCATOLATA (Corned Beef)

| | | | | |
|---|---|---|---|---|
| 5/3 | Roma | Kgs. | 168,516 | |
| 7/3 | Bari | " | 312,570 | |
| 20/2 | Napoli | " | 10,873 | |
| 7/3 | Milano | " | 16,308 | |
| 28/1 | Milano | " | 5,136 | |
| 28/2 | Catania | " | 2,718 | |
| | Totale | Kgs. | 516,121 | = 1140 lbs. |

CHILI CON CARNE

| | | | | |
|---|---|---|---|---|
| 12/2 | Genova | Kgs. | 17,667 | |
| 29/1 | Bari | " | 2,944 | |
| 23/3 | Firenze | " | 5,889 | |
| 27/2 | Napoli | " | 8,833 | |
| 27/2 | Napoli | " | 23,566 | |
| 1/3 | Milano | " | 2,721 | |
| 29/1 | Napoli | " | 76,556 | |
| 1/3 | Catania | " | 2,944 | |
| 20/2 | Genova | " | 11,760 | |
| 19/2 | Napoli | " | 20,611 | |
| 18/2 | Napoli | " | 17,668 | |
| | Totale | Kgs. | 191,166 | = 422 lbs. |

SALSICCIA (vienna Sausages)

| | | | | |
|---|---|---|---|---|
| 29/1 | Bari | Kgs. | 37,372 | |
| 6/3 | Bari | " | 7,392 | |
| 5/3 | Bolzano | " | 61,540 | |
| 27/2 | Napoli | " | 42,729 | |
| 28/1 | Ancona | " | 2,031 | |
| 28/1 | Milano | " | 4,077 | |
| 1/3 | Catania | " | 1,359 | |
| 1/2 | Napoli | " | 8,154 | |
| | Totale | Kgs. | 184,154 | = 406.4 lbs |

CAFFE' SOLUBILE (Soluable coffee)

| | | | | |
|---|---|---|---|---|
| 7/3 | Bari | Kgs. | 14,969 | = 33 lbs. |

3037

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject : EI Accounts

LAND FORCES SEMI CONSTITUENT ACT
(U.S.I.A.)

0.252

18 July 1946

TO : 1 [illegible]

Reference is made to this H) 9/1/15-255 of 12 July 1946 and correspondence attached thereto.

1. Pending further instructions from CHQ settlement of accounts with EPI outstanding from any date prior to alteration in exchange rate will be settled at the old rate.

2. Instruct Treasury Div to submit all relevant papers to War Ministry for settlement with this H).

3. Acknowledge.

[illegible]
Lt Col
for Major General
U.S.I.A.

Copy to: War Ministry ( your 4077/S&S 9 July refers)
by LO

DISTRIBUTION:
Q 1/9 for 9/1/15

6037

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

629

SUBJECT: Vocabulary Sections

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-236
17 July 1946

TO : No. 10 Publication Depot C.M.F.

1. On receipt of Vocabulary of Army Ordnance Stores, the following Sections were found to be missing :

C 3
G 1
H 3
LW 1 - 2 - 3 - 5 - 6 - 7
N 2
Q 2
X 1 - X 2
Y
Z 1

2. It is requested that these Sections be forwarded in order to complete Vocabulary, and to facilitate completion of outstanding vouchers in arrears at this Office.

EDWARD D.S. SULLIVAN, Major
for Major General
M. M. I. A.

EDSS/mp

Ac 623

3356

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

628

SUBJECT: Change of pound (sterling)

LAND FORCES SUB-COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-235
12 July 1946

TO : 1 B.L.U.

1. Forwarded herewith are copies of correspondence concerning the question of the payment for certain welfare items purchased by the Italian Government in June 1945.

2. Would you please forward your views on the matter so that this Office will be able to present the entire case to AFHQ for decision.

EDWARD D.S. SULLIVAN, Major
for Major-General
M. M. I. A.

EDSS/mp

626
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632

5597

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

627

SUBJECT: Change of pound (sterling)

LAND FORCES SUB-COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-234
12 July 1946

TO : Ministry of War

626

Since the question raised in your letter 4077/SIT of 9 July 1946 requires a decision by the Financial Advisor, AFHQ, which will be binding in all future disputes of this nature, it is requested that you furnish this Office with all pertinent information including copies of the vouchers concerned.

EDWARD D.S. SULLIVAN, Major
for Major-General,
M. M. I. A.

EDSS/mp

Copy to: 1 B.L.U.

626
627
630
632
635

626

TRANSLATION

From: M.of W.
To : MMIA

Ref: 4077/Sit
Date: 9/7/46

Subject: Change of pound (sterling).-

There is at present a financial dispute between the Cremona Infantry Division and Ist BLU HQ regarding payment of some welfare items which were drawn from a British store on 4/6/45 and which has still not been paid for.

The Italian HQ is of the opinion that payment should be made on the basis of the value of the sterling when these items were released (ONE POUND STERLING=400LIRE); on the contrary the Allied HQ states that payments should be made at the present exchange (ONE POUND STERLING=900LIRE).

In order to settle this dispute and eliminate at the same time the possibility of this sort of thing occurring again, we ask your Mission to kindly look into the matter and settle the argument.

sgd. Pelligra.

see 627
628

5893 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

There is at present a financial dispute between the Cremona Infantry Division and Ist BLU HQ regarding payment of some welfare items which were drawn from a British store on 4/6/45 and which has still not been paid for.

The Italian HQ is of the opinion that payment should be made on the basis of the value of the sterling when these items were released (ONE POUND STERLING=400LIRE); on the contrary the Allied HQ states that payments should be made at the present exchange (ONE POUND STERLING=900LIRE).

In order to settle this dispute and eliminate at the same time the possibility of this sort of thing occurring again, we ask your Mission to kindly look into the matter and settle the argument.

sgd. Pelligra.

J.K. Treasury Dept Bank of Italy

Dec 627
628
630
639
635
647

5693 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

0 Q ... 625

1st Ind.

HEADQUARTERS PENINSULAR BASE SECTION, SIGNAL SECTION, APO 782, 24 June 46.

TO : Land Forces Sub Commission, A.C. (M.M.I.A.) Rome, ITALY Q/1/15-232 622

1. Thorough search of files at Signal Depot 6L56 failed to reveal record of transaction between this Depot and Italian government as far back as Sept. 1945.

2. Major Nelson telephoned the depot about one month ago in regard to subject batteries. We requested that he write a letter quoting the type numbers, shipping tickets and dates but such a letter has not been received.

FOR THE SIGNAL OFFICER:

CLARENCE D. LAWRENCE
Major Signal Corps
Signal Supply Officer

see 622

1. No further action taken since there appears to be no record of the batteries now held by the Italians, May I recommend (B Liaison Officer) proceed to inform 7 Territorial Command to proceed with the conversion of these batteries. If, subsequently, a debit voucher is forthcoming from some American Depot, the Italian Govt will have to be billed regardless of par 2, basic letter.

EDJ Sullivan
Maj AC

RECEIVED 27 JUN 1946 (DATE)
2/172

9/6/47

5592

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



SUBJECT: Wireless and Torch Batteries

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-232
17 June 1946

TO : Commanding Officer,
Peninsular Base Section,
APO 782, U.S.Army.

FOR : Signal Depot, 6L56 ✓

1. I understand that some weeks ago my predecessor Maj. NELSON, made enquiries regarding the issue to 7 Italian Territorial Command, Florence, of a quantity of torch and wireless batteries. Apparently nothing definite has been forthcoming from these enquiries and I therefore wish to renew them. Unfortunately, however, the original document, showing the details of the issue, cannot be traced in my files.

2. The crux of the situation is that the Italians cannot use the majority of these batteries as they stand but have facilities for converting them into a useful form. However, they do not consider it worth their while to undertake this conversion if they have to pay for the batteries. If payment is or will be required, they propose, in fact, to return the batteries to you.

3. I would be now grateful for a early reply regarding this matter, because due to a number of unfortunate circumstances, it has now been outstanding for almost three months.

EDWARD D.S. SULLIVAN, Major
for Major General
M.M.I.A.

EDSS/mp

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D



TRANSLATION

Ref: 36242/GM
Date: 7/6/46

From: M.of W.
To : MMIA

Subject: Prices of British material. -

Kindly forward the exact or approximate prices of the u/m items supplied by British Depots:

- Binoculars, prismatic
- " " cases
- Compasses, prismatic
- Compasses, type watch
- Thompson ?
- " magazines 20 rounds
- " slings.

sgd. Russo
Gen.

C.F. letter passed by M/W 22 July 46. Capt Harris

see 633

5090 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

623

SUBJECT: Vocabulary of Army Ordnance Stores.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-233
26 June 1946

TO : No. 10. Publication Depot. CMF.

1. It is requested that a "Vocabulary of Army Ordnance Stores "A" to "Z" inclusive May be dispatched to this Office.

2. The Vocabulary is urgently required by this office in order to quote prices on Issue Voucher, which must inadvertently remain in abeyance until the Vocabulary is forthcoming.

3. It would be appreciated if this could be expedited at an early date, and addressed c/o Major EDWARD D.S. SULLIVAN, "Q" Accounts, Land Forces Sub-Commission A.C. (M.M.I.A.).

LESTER R. ALBERT
Lt.Col. Inf.
for Major-General
M. M. I. A.

LRA/mp

Re 629

3051

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

622

SUBJECT: Wireless and Torch Batteries

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-232
17 June 1946

TO : Commanding Officer,
Peninsular Base Section,
APO 782, U.S.Army.

FOR : Signal Depot, 6L56

1. I understand that some weeks ago my predecessor Maj. NELSON, made enquiries regarding the issue to 7 Italian Territorial Command, Florence, of a quantity of torch and wireless batteries. Apparently nothing definite has been forthcoming from these enquiries and I therefore wish to renew them. Unfortunately, however, the original document, showing the details of the issue, cannot be traced in my files.

2. The crux of the situation is that the Italians cannot use the majority of these batteries as they stand but have facilities for converting them into a useful form. However, they do not consider it worth their while to undertake this conversion if they have to pay for the batteries. If payment is or will be required, they propose, in fact, to return the batteries to you.

3. I would be now grateful for a early reply regarding this matter, because due to a number of unfortunate circumstances, it has now been outstanding for almost three months.

EDWARD D.S. SULLIVAN, Major
for Major General
M.M.I.A.

EDSS/mp

5382

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

621
KRN 6/6

Land Forces Sub Comm. AC.
(M.M.I.A.), R O M E.
Tel: 439081 Extn:380.

A 110/12

1 June 46.

Subject : Pay for Italian Liaison Officers BAOR.

To : Ministry of War.

1. It appears that 2/Lt A RIGUIARDI is still in BAOR. The Paymaster in Chief has written enquiring what his rate of pay should be.

2. Would you please inform this HQ whether the a/m officer is in fact still in BAOR and what his correct rate of pay should be.

J D Stocker Flair
of Major-General,
M.M.I.A.

Copy to: Internal: Accounts Branch. ✓

5307

/R.S.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

S/1101 690

S/1101

KRN 31/5

PARAPHRASE. WAR OFFICE CABLE.

Chief Accountant A.S.A.A. has received information from C.S and FA(B) that;-

With effect from 1 July 46 all equipment issued to the Italian Armed Forces will be paid for in advance prior to issue. Payment in lire to local B.C.P.O.

Q. Distribution.

G.(SD) - Action
~~A/Q~~
~~[illegible]~~
File

A/C. BGS is taking action in file SD/109

31 May 1946

5381

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

619

Note for record:

— Attached correspondence was handed to MMIA for comment ⊛

— Col. Kerr stated that issues to Italian Armed Forces by Allied Military Govt prior to March 44 was not within purview of MMIA ⊛ In most cases, issues had been made without authority of AFHQ (e.g.: issues by 8th Army)

— In many cases, issues appear to have been made to "Cooperators" — which would be a strictly British commitment, if term Cooperator is used in its technical meaning (POW) ⊛

— From review of our records, none of these changes has been made ⊛

— Allied Supply Accounting Agency was advised of this position ⊛

28 May 46

R. Robertshaw
Major CAC

5005

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

619

FINANCIAL ADVISER'S OFFICE
GENERAL HEADQUARTERS CMF.

D/52/7
1 May 1946

SUBJECT :- Issues to Italian Co-operators.

Chief Accountant,
Allied Supply Accounting Agency,
c/o Finance Sub-Commission,
HQ Allied Commission. A.P.O. 394.

Reference your letter 13667/F/A dated 12 April 46.

1. In my opinion the amount of £ 1,700,000 reported to you in my returns must remain in your accounts in addition to the figures reported by M.M.I.A.

2. The greater part of the above mentioned figure (e.g. more than £1,000,000 for rations alone) was reported as covering issues in the period ending 31 March 1944, i.e. before M.M.I.A. as an accounting body could be expected to be functioning smoothly and/or depots and units had been instructed to report issues to M.M.I.A.

Latterly my reports have shown only very small charges against Italian Cooperators. These small figures have been made up from charges which were not likely to have reached M.M.I.A. e.g. hospital treatment to Italian Military personnel, issues to Partisans, RE Works services for Italian Units, etc., etc..

In this connection I would like to add that any reports of issues reported to me which I know should have been referred to M.M.I.A. are passed to that Mission for confirmation that the necessary charges have been raised against the Italian Government. Further, following the directives of 22 Sept and 6 Oct 1944, it never was intended to duplicate the records being kept by M.M.I.A. by compiling comprehensive records at this office.

3. In view of the above, perhaps you will reconsider your para 4.

s/ J.N. McIntyre, Maj.
J.N. McINTYRE, Major,
for Brigadier,
Financial Adviser (Br).

BB

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

13667/F/A

12 April 1946

Issues by British Army Depots to
the Italian Armed Forces.
F.A. (Br) GHQ.

1. Our accounts, based on your returns, show a figure of nearly £ 1,700,000 representing the value of issues and services by British Army Depots to the Italian Armed Forces to 30th Sept. 1945.

2. From alternative records, based on returns made by M.M.I.A., the comparable figure also to 30th Sept. is upwards of £ 5,000,000.

3. The writer has been in consultation with M.M.I.A. representatives and they are certain their returns are very complete. They also feel sure that owing to the system of issue vouchers in use, (M.M.I.A. form ST/8 in the case of rations) your returns cannot have been complete. It should be added, too, that each voucher supporting their returns, is signed by both a British and Italian representative.

4. We intend therefore, subject to your concurrence, to ignore your figures and substitute the M.M.I.A. figures on our TAM 228 return. We already use M.M.I.A. figures for the comparable issues from American Army Depots, and SACMED's directives AG 400/105 D-O dated 22 Sept. 19 4, and AG 400/031 GDS-O dated 6 Oct. 1944 nominate M.M.I.A. as the sole screening agency for all charges on account of the Italian Armed Forces.

5. It is realized, however, that it is possible that an unknown proportion of the amount shown in your return could be additional to the M.M.I.A. figure, although it is not probable.

6. Your early comments would be appreciated and/or concurrence of our action as at para 4.

5583

Major,
for Chief Accountant,
Allied Supply Accounting Agency.

R·A·S·C.

Report of Receipts

| Where | Received from | Form | Amount | Total |
|---|---|---|---|---|
| Kelowna | Station Hosp. & Rec Sqn | parcels | 241.866 | |
| | Mobile Unit & Sta Hosp | 42 R.S.D. | 6,942 | |
| | " " | 45 R.S.D. | 86,178 | |
| | Sta Co-op unit | | | |
| | 46 + 56 Recr. | 44 10 Emps. | 3,611 - | |
| | Sta. Co-op with 8th Hosp | parcels | 33,585 - | |
| | " " " 2 Unit | 3 Dist. | 13,657 - | |
| | Sta. Canadian Base Sqn | 195 D.D. | 472 | |
| | -Canteen | | | |
| | 905 Laboratory Sqn | 110 D.D. | 15 | |
| | Nanaimo, HQ 127 Service | 195 D.D. | 61 | |
| | Sta. Servs. Emp. Refreshments | 3 Dist. | 425 | |
| ① 24 OTS, 113 | Sta Co-op. Mess | parcels | 862,273 | |
| Special Service Unit 20 | Can Co-op. | - | 7,745 | ① 1,256,301 |
| Coast Brigade | Sta Co-op. | Sta Base Regional Offices | | 13,350 |
| Foreign | Sta Co-op. | 13 D.D. | 172 | |
| " | " " | not known | 695 | 867 |
| N/M Steam | Sta Co-op. | 14 parcels | | 47,217 |
| Released | " " | " | | 2,360 |
| N/M Spring | " " | " | | 1,883 |
| Misc. Stns. | - | - | | 1,841 |
| Stations & Stations | Stat Sta Mess | parcels | | } 1,303,657 |

R.A.O.C.

Declassified Ed. O. 12065 Section 3-402/NNDG NO. T85020

| | | | | |
|---|---|---|---|---|
| | Hdr. Co-op with 8th Army | [illegible] | 33, 535 | |
| | " " " 3 Div | 3 Lent. | 13, 637 | |
| | Hdr. Coastal Bde Area Jamaica | 135 D.D. | 472 | |
| | 903 Construction Coy | 110 D.D. | 15 | |
| | Nairobi, WT 137, Kenya | 195 D.D. | 41 | |
| | Hdr. Troops Engr. Mysore | 3 Lent. | 425 | |
| ① 71,918, 613 | Hdr Co-op. [illegible] | [illegible] | 862, 273 | |
| several Survey D.D. 42 - Mar 44 | Bde Co-op. | — | 7 742 | ① 1,256,311 |
| Coast Arrnch | Hdr Co-op. | 812 Bde Regional Coy | | 15,350 |
| Kenya | Hdr Co-op | 13 D.D. | 172 | |
| | | with Troops | 695 | 867 |
| n/m Troops | Hdr Co-op. | 12 Corps | | 7, 617 |
| Mahenot | " " | " | | 2, 360 |
| p/m Spray | " " | | | 1, 882 |
| Misc. Items | — | — | | 1, 841 |
| Printing & Stationery | Hdr Co-op [illegible] | | | ② 1,303,657 |

R. H. O. C

| | | | |
|---|---|---|---|
| Stationery Book, paper mach. etc | Salaries Hdr | Ord. Coy Supply | 52, 233 |
| " | 514 Regt. Station | 12 Corps Troops | 1, 809 |
| " | Cercles de Commandants | 13 D.D. Hdq | 15, 094 |
| " | Hdr Regimental Mile Hdq. | | 1, 348 |
| " | 12 Corps | Ord Depot Supply | 1, 105 |

Declassified E.O. 12065 Section 3-402/NNDC NO. 15502

1,303,329

| | | | |
|---|---|---|---|
| Stebbins | Mx. Co-op 13 Comp. | DBOS 13 Comp. | 1.697 |
| " | Mine Clerks | " | 8,122 |
| Hoboken | Str. Gen. Hosp. | 12 Vol. Co. | 2.000 |
| " | Hoboken Div. | — " — | 6,000 |
| Lake Shipyard | C.V. | 5 Comp. | 10.850 |
| N.T. Spruce Spruce Lake Mt. | C.V. | 2 Petrol. Engs. | 4,329 |
| " | Y Reg. Mx C.T. Reg. | 500 Aeg | 500 |
| " | Regg. Water Bde | 10 Comp. | 4 959 |
| " | Misc. Small Vessels | 500 Aeg | 1,000. |
| Hoboken | Religious Work. Reg | Ord. Reg. Rank | 2,564 |
| Rock Island | Mx Pk Transport Reg | " | 9,310 |
| Blankets Mx. | Naval Mission Negroes | O.S. Negroes. | 138 |
| Misc. Snow | Salvage Vess. | Ord Light Vessels | 4,284 |
| | 1 Regg Artillery Marine | 8 Hvy Bdes | 185 |
| | 5th Reg. Sanitation | 10 Comp. | 820 |
| | 45 Regt Infantry | Ord. Regt Units | 1110 |
| | 1 Regg. Water Bde | 10 Comp. | 27,766 |
| | | 500 Aeg | 618 |

Declassified E.O. 12065 Section 3-402/NNDG NO. 745020

| | | | |
|---|---|---|---|
| | C.A. | 5 Comp. | 10,850 |
| 1st. Spanish Legion Lab. Co. | C.A. | 2 Pelot Comp. | 4,329 |
| " | 1 Reg. 1st Gen. Reg. | 500 men | 500 |
| " | Regt. Motor Bde | 10 Comp. | 4,239 |
| " | Misc. Small Units | 500 men | 1,000 |
| Forestale | Italian Units Ty. | Ord Org. Rank | 2,564 |
| Pack + Saddle Ty. | Ital Pk Transport Org. | | 9,310 |
| Libyan Units | Ital. Naval Marine Regt | Ord. Regt. | 138 |
| Libyan Irregulars | Sahariana Bde | Ord Regt Strength | 4,254 |
| | 1 Regt. Colonial Marine | 3 Bn Ord | 185 |
| | 5th Reg. Sanitary | 10 Comp. | 524 |
| | 65 Regt Infantry | Ord. Regt Strength | 440 |
| | 1 Regt. Motor Bde | 12 Comp.<br>500 men) | 7,266<br>618 |
| | 12 + 14 Corps | 500 men) ea | 2,928 |
| | Misc. Units | | 7,962 |
| Libyan Mixed Detach. | C.A. | 2 Pelot Comp. | 540 |
| Territorials | 46 Div. | 16 Bn Inf | 22,130. |
| | | | 201,625 |

Declassified E.O. 12065 Section 3-402/NNDC NO. T-2502

MEDICAL

| | | | |
|---|---|---|---|
| Gen. Stocks | | | |
| Vaccines | Co-op. | Comm. Med Sts | 5,765 |
| " | " | 10 " Coop. Med Sts | 25,700 |
| half typh | " | Comm. Med St. | 1,000 |
| Miscl | " | — | 1,928 |
| " | " | 4 RDMS | 1,930 |
| Vaccine | Italian Coop. | 10 RDMS | 6,800 |
| Med Sts | " " | 4 RDMS | 1,131 |
| " " | " " | Comm. Med Sts | 1,050 |
| Vaccine | Sv. Med Sts. Naples | 10 RDMS | 1,250 |
| Preparations | " " " " | Comm. Med Sts | 10,170 |
| half typh | " " " " | " " " | 2,500 |
| Vaccine | Italian Navy, Taranto | 10 RDMS | 2,000 |
| Med Sts | " " | 4 " | 800 |
| Med Supp | Ital. Army, Bari | 4 RDMS | 3,942 |
| " " | C.I.L. | 7 Med. RMS | 880 |
| " " | 1 Ital Medical Group | 3 " " | 858 |
| " " | Misc medical | various | 5,659 |

Capt Enemy Stock

| | | | |
|---|---|---|---|
| Med Supp | 25 Evac Hospitals | 1 RDMS | 100 |
| " " | Sv. Med Sts. Naples | various | 7,880 |
| | Sv. Navy-Army | 1 Med DMS | 380 |

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

| | | | | |
|---|---|---|---|---|
| Tucson | Mr. Med Sta Depts | 10 12 DMS | 1,380 | |
| Nogales | " " " " | Comm. Med Sta | 10. 170 | |
| Bkf Dept | " " " " | " " " | 2. 500 | |
| Tucson | Station Hosp. Garrison | 10 12 DMS | 2,000 | |
| Med Sta | " " " | 2 " | 800 | |
| Med Supp | Stat. Hosp, Iboni | 4 RDMS | 3,842 | |
| " " | E. I. L | 1 Mob. D M S | 820 | |
| " " | 1 Sta. Motor Group | 3 " " | 972 | |
| " " | Misc. unit etc | | 5,659 | |
| Dept Surg Stock | | | | |
| Med Supp. | 26 Dept Hawaiian | 1 12 D M S | 120 | |
| " " | Mr. Med Sta Depts | | 7,580 | |
| " " | Sta. Hosp- Iboni | 1 Mob D M S | 380. | |
| | Schofield Bks. | — " — | 490 | |
| Hawaii | Do - opr. | Comm Med Sta | 6,740 | 5387 |
| Schofield | | " " " | 50 | |
| Med C.A | " | 3 B D M S | 6,900 | |
| Med Supp Depot | " | | 1,831 | |
| Hospital Detachment | Ft. Service Bks. | | 896 | 101, 675 |

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

R.E.

| | | | | |
|---|---|---|---|---|
| Stores | | | | |
| Misc Bldg. | 9th Army | 18 CRE | | 254 |
| Roads &c | 567 Bde Engr | 92 Sqd Hrs | | 4 |
| Forms + Table | 2/44 Sh. R.E. Bn. | 18 CRE | | 333 |
| Misc Sh. | 9th Army + Navy | [illegible] | | 118 |
| Services | | | | |
| Repair to Ballet | 2nd Inf Bn. | 18 CRE | | 250 |
| Repair to Sh. Wood Bnr. Magazine &c | | 77 CRE | | 2,420 |
| Repair to Field Bakery &/c Table &c Canteen Bar, Hospital &c Magazine. | | — | | 900 |
| Repair to Petrol Cont. Camp | [illegible] | — | | 5114 |
| Repair | Bakery Bar. Hospital | | | 200 |
| Transport | Field Army | 1, 2 + 3 Base | 2,065 | 7,162 |
| | | | | 1,614 119 |
| | | Field + Rt | | 19 034 |
| | | | | ⊠ 1,633,153 |

(If only 3 Bases & non-Fld = 1,103,352)

Declassified E.O. 12065 Section 3-402/NNDC NO. 175021

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject : - ANIMALS HANDED OVER TO ITALIAN ARMY.

HQ BTA
22567 VR

16 May, 1946.

To : - Land Forces Sub Commission,
AC (M.M.L.A.)ROME

Copy to : - DADV & RS, GHQ, CMF.

Reference your Q/1/15-230 of 6 May, 1946, and Q/1/15-228, of 30 March, 1946.

Please see letter of MGA, GHQ, CMF, dated 26 April, 1946, and letter of DADV & RS, GHQ, CMF No 1/N/V&R of 24 April, 1946, (copies attached).

Colonel,
(GLYN LLOYD),
DDV & RS,
HQ BTA & AC (AUSTRIA).

COPY

Subject : - ANIMALS OF ITALIAN ARMY ORIGIN

G.H.Q., C.M.F.
3313/Q1
26 April, 1946.

To : - Land Forces Sub Commission,
MMIA

1. A copy of your Q/240 dated 12 Apr 46 has been passed to this Branch.

2. Italian Army horses have from time to time come to light in V and R units. No records have been kept as to their origin. These may have come from several Sources, e.g.,

(a) Animals cast by the Italian Army to the civilians and later purchased by the Allies.

(b) Taken from the Italian Army by German Armed Forces and subsequently captured by the Allies.

3. Even if records were kept of animals bearing the Italian Army brand it would not be possible to state those on which the Italian Army still have a claim since the Italian Army do not use a casting brand when casting animals for sale.

4. Disposal instructions from War Office for horses surplus to British Army requirements are that they should be declared to the Italian Government, who have apparently nominated the Ministry of Agriculture as their agent for subsequent disposal. In view of the fact that it is not possible to differentiate animals which have previously been cast by the Italian Army, and War Office Disposal Insturctions, it is regretted that no useful action can be taken.

(Signed) W.D.A.CLARE.

W.D.A. CLARE, Lieut-Colonel,
for Major-General,
MGA.

WDAC/AG

Copy to : - DDV & RS BTA
DADV & RS GHQ CMF
1 Fld Remount Depot.

5380

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

COPY

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

Tel: FREEDOM 135
Ref : 1/N/V&R

Subject : - Animals of Italian Army origin

To : - "Q".

Copy to : - DDV & RS HQ BTA
OC 1 Fd Remount Depot.

1. Attached please find letter received from Land Forces Sub Comm AC (MMIA), reference Q.240 dated 12 Apr 46, for your comments.

2. Italian Army horses have from time to time been held by V&R Units, but no records have been kept as to their exact origin.

3. Some no doubt were captured animals. Others were requisitioned from civilians, and it is understood that no casting brand is used by the Italian Army when casting animals for sale.

4. Italian Army horses are branded on the near hind quarter with either of the following brands : -

(a)

(b)

24 Apr 46
JEAH/JI

(Signed) J.E.A.HAMMOND ,
J.E.A.Hammond, Major
DADV & RS.

Declassified E.O. 12065 Section J-402/NNDG NO. 165020

1. Attached please find letter received from Land Forces Sub Comm AC (MMIA), reference Q.240 dated 12 Apr 46, for your comments.

2. Italian Army horses have from time to time been held by V&R Units, but no records have been kept as to their exact origin.

3. Some no doubt were captured animals. Others were requisitioned from civilians, and it is understood that no casting brand is used by the Italian Army when casting animals for sale.

4. Italian Army horses are branded on the near hind quarter with either of the following brands : -

(a)

(b)

24 Apr 46
JEAH/JI

(Signed)J.E.A.HAMMOND ,
J.E.A.Hammond, Major
DADV & RS.

Declassified E.O. 12065 Section 3-402/NNRG NO. 15702

115

617

KRN 17/5

SUBJECT:- Issues to Italian Armed Forces.

Land Forces Sub-Commission A.C.,
M.M.I.A.
R O M E
Q.101
16 May 1946

TO : G.H.Q. (for Financial Adviser)

Reference your D/52/2 of 2 May 46 addressed ADOS, MMIA and your D/52 of 10 May 46.

1. See this HQ letter Q.006 of 30 Apr 46, 5 copies of which were sent to G(SD) for distribution (Further copy attached for easy reference).

2. A record is being kept of all equipment issued from Ordnance Depots to the War Ministry for which Ordnance Vouchers are received by M.M.I.A.

3. In the case of such equipment shipping tickets are being prepared and passed to Allied Commission in accordance with established procedure. The shipping tickets (specimen herewith) bear the signature of a War Ministry official and a British Officer on the staff of MMIA.

Prices are not now inserted if they are unascertained are not given on the Ordnance Vouchers.

4. The Allied Supply Accounting Agency accepts the shipping tickets but has ceased to compile a consolidated record. It is understood they seek instructions regarding action on transactions subsequent to 30 Nov 45.

R A Lumsden
for
Major General,
M.M.I.A.

Internal: CSD,
G/Logs

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Reference your D/52/2 of 2 May 46 addressed ADOS, MMLA and your D/52 of 10 May 46.

1. See this HQ letter Q.006 of 30 Apr 46, 5 copies of which were sent to G(M) for distribution (Further copy attached for easy reference).

2. A record is being kept of all equipment issued from Ordnance Depots to the War Ministry for which Ordnance Vouchers are received by M.M.L.A.

3. In the case of such equipment shipping tickets are being prepared and passed to Allied Commission in accordance with established procedure. The shipping tickets (specimen herewith) bear the signature of a War Ministry official and a British Officer on the staff of MMLA.

Prices are not now inserted if they are unknown and are not given on the Ordnance Vouchers.

4. The Allied Supply Accounting Agency accepts the shipping tickets but has ceased to compile a consolidated record. It is understood they seek instructions regarding action on transactions subsequent to 30 Nov 45.

R A Wheeler
Major General,
M.M.L.A.

Internal: CSD,
C/Ac's

RAC/er

Declassified E.O. 12065 Section 3-402/NNDC NO. 178520

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

COPY INCOMING SIGNAL

G/18/2

FROM : MTOUSA

DATE / TIME
011823 A

TO : (For Action) CG PBS - ALCOM

TO : (For Info) CG RA , MTOUSA - CO UTC - CO PENSOUTH - CG AAF/MTO
CG AAFSC/MTO - CG 34INF DIV - CG 92 INF DIV -
CO HQ COMMAND AF - CO CECCHIGNOLA RTA - ALCOM FOR MMIA -

REF NO : FX 46763

RESTRICTED

TAKE NECESSARY ACTION TO DISPOSE OF ALL ANIMALS UNDER UNITED STATES ARMY CONTROL AND CLOSEOUT ALL QUARTERMASTER REMOUNT DEPOTS BY 1 NOVEMBER THIS YEAR (.) ( CITE NAQMC SIGNED COMGENMED ) THIS RESCINDS OUR FX 93396 JUNE 15 AND OUR FX 80589 MAY 23 (.) PRIORITY OF DISPOSITION OF ANIMALS AS FOLLOWS: A (.)COMPLETE TRANSFER TO MMIA OF 598 HORSES MENTIONED PARA B OUR FX 43228 SEPTEMBER 13 (.) B (.) REMAINING ANIMALS NOW IN NAPLES WILL BE TURNED OVER TO 812 BASE REMOUNT DEPOT (BRITISH) , AT PERSANO(.) ANY CAPTURED ANIMAL EQUIPMENT WILL ACCOMPANY ANIMALS(.) DIRECT COMMUNICATION AUTHORIZED BETWEEN QUARTERMASTER PEN BASE AND OC 812 BASE REMOUNT DEPOT(.) C (.) BALANCE WILL BE TURNED OVER TO ALL COMMISSION WHO WILL PROCEED IN ACCORDANCE WITH AFHQ LETTER FILE AG 454/223 Q(MAINT) - O DATED 21 AUGUST THIS YEAR , SUBJECT DISPOSAL OF CAPTURED ANIMALS TO ITALIAN GOVERNMENT (.) D (.) ADVISE WHEN ACCOMPLISHED

Action Copy : Q/18/2

Info Copy : Float

See 89-

See G 3911

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

616

SUBJECT : Deficiencies.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-231
16 May 1946

TO : 10 B L U.

615

Reference your 3 ST of 10 May 1946.

1. The Italian Army accepted responsibility for the foodstuffs released from American Depots at the American Depot. Responsibility for safeguarding the cargo en route to the Italian Army Food Depot was that of the Italian Army.

2. Therefore, the Italian Government has been charged for the amount of foodstuffs received at the American Depot and losses by theft incurred en route to the Italian Army Depot must be borne by the latter.

KRN

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

KRN/al.

See 616

5316

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

615

S. T.
Q

10 British Liaison Unit
TORRE DEL GRECO
Tele : 55802 NAPLES
3 ST

10 May 46

S & T
Land Forces Sub Comm AC (MMIA)
ROME

RECEIVED 6-7/9 MAY

SUBJECT:- Deficiencies

1. 10 Bulk Depot have written this BLU raising a point of charges by MMIA to the Italian Government for quantities of cheese received from American Depot Q 5N 75.

2. Acceptance Forms ST/3 Nos 457/1 & 476 show receipts of cheese 27006 lbs, 25326 lbs, less 77 lbs, 210 lbs.

3. It appears that these amounts were stolen after receipt of the original released quantities whilst proceeding from the American Depot to the Italian Depot.

4. In view of the fact that the Acceptance notes were passed and signed by the previous S & T officer this BLU, could a ruling pleased be obtained from Major Nelson as to which quantities are to be finally taken.

5. No previous correspondence has previously passed on this subject between G-4 and this BLU as to corrections of ST/3s. 457/1 & 476

CMF
FAM/ec

616

Lt Col,
GS.

5375

COPY

CONFIDENTIAL

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

8159/01

7 May 46

SUBJECT:- Equipment for Italian Interim. Army.

TO : ORD Directorate (5 copies)

Reference ESD/81/3 of 29 Mar 46, Minute 2.

1. Approval is now given by para 7 of AFHQ signal NAF 1135 (not to all) for the issue forthwith of the balance of weapons and equipment required by the Italian Interim Army.

2. These issues will be made direct from British Depots to the Italian Army under arrangements to be agreed by Ordnance Directorate with MMIA direct.

3. The issues will officially be regarded as 'on loan' but the normal Ord procedure of issues will NOT be followed. Instead the vouchering will be as for issues to the Italian Army prior to 14 Nov 45. Previous issues made 'on loan' are governed by this policy, and outstanding vouchers will be amended accordingly. Items concerned are listed in Appendix "A" to this letter. Copies of lists attached to bundles of vouchers in accordance with normal repayment procedure should be forwarded to this HQ for Financial Adviser (Br).

4. The equipment now to be issued is detailed at Appendix "B" to this letter. Normal maintenance will not be scaled, but major items only will be issued.

5. It is emphasised that issues are to be made from surpluses i.e. not at the expense of the British, S. African or Greek Armies. However issues will be made if necessary from stocks which would otherwise be returned to UK vide para 4 of War Office letter Q(AE)5/373 of 28 Feb 46.

SGD. W.D.A. CLARE, Lieut-Colonel,
for Brigadier,
DQMG.

Copy to: G(SD)
G(Trg)
RAC
RA
Inf
RE
Sigs (B)
Land Forces Sub Commission (MMIA)
HQ Allied Commission ROME
Q2(B)
Q1(C)
FA (B)
REE

3077

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502D

...for the issue forthwith of the balance of weapons and equipment required by the Italian Interim Army. Signal NAF 1135

2. These issues will be made direct from British Depots to the Italian Army under arrangements to be agreed by Ordnance Directorate with MMIA direct.

3. The issues will officially be regarded as 'on loan' but the normal Ord procedure of issues will NOT be followed. Instead the vouchering will be as for issues to the Italian Army prior to 14 Nov 45. Previous issues made 'on loan' are governed by this policy, and outstanding vouchers will be amended accordingly. Items concerned are listed in Appendix "A" to this letter. Copies of lists attached to bundles of vouchers in accordance with normal repayment procedure should be forwarded to this HQ for Financial Adviser (Br).

4. The equipment now to be issued is detailed at Appendix "B" to this letter. Normal maintenance will not be scaled, but major items only will be issued.

5. It is emphasised that issues are to be made from surpluses i.e. not at the expense of the British, S. African or Greek Armies. However issues will be made if necessary from stocks which would otherwise be returned to UK vide para 4 of War Office letter Q(AL)5/3/3 of 28 Feb 46.

SGD. W.D.A. CLARE, Lieut-Colonel,
for Brigadier,
DQMG.

Copy to: G(SD)
G(Trg)
RAC
RA
Inf
RE
Sigs (B)
Land Forces Sub Commission (MMIA)
HQ Allied Commission ROME
Q2(B)
Q1(C)
PA (S)
RE-E

5084

"Q" BRANCH MMIA DISTRIBUTION.

File S/Q.054
Q.138
Dep Comd.
Col. A/Q
AQMG

10 BLD

G(SD),
G(Trg).
RE
Sigs
Ord
REME
Q.1
O/Cos.

Declassified E.O. 13065 Section 3-402/NNDC NO. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

CONFIDENTIAL

APPENDIX "A" TO 8159/Q1 DATED MAY 46.

AUTHORITIES DETAILING ITEMS ISSUED TO ITALIAN INTERIM ARMY ' ON LOAN ' WHICH ARE NO LONGER SUBJECT TO ORD ' ON LOAN ' PROCEDURE.

| GHQ letter reference | Date | Equipment | Remarks |
|---|---|---|---|
| 8159 | 8 Feb 46 | Weapons for CARS | |
| FX 60362 (Sig) | 8 Feb 46 | Staghounds and Daimler Scout Cars | Ex ARG |
| 8159 | 12 Feb 46 | Weapons for Inf Bns | |
| 8159 | 15 Feb 46 | Arty Tractors and Sights Dial | |
| ESD/81/3/A | 26 Feb 46 | Armd OPs Qty 2 | Release Note No 8850 |
| 8159 | 4 Mar 46 | Web Eqpt for Cars | |
| ESD/81/3B | 3 Apr 46 | 25 pr Eqpts w/o Muzzle brakes Qty 2 | |
| ESD/81/3A | 9 Apr 46 | Appx A Inf and Arty weapons | Appx B Sig eqpt already issued, as amended by ESD/81/3H of 19 Apr 46. |

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

CONFIDENTIAL

APPENDIX "B" TO 8159/Q1 DATED MAY 46.

EQUIPMENT NOW AUTHORISED TO BE ISSUED DIRECT TO ITALIAN INTERIM ARMY

| Letter Ref: | Date | Equipment | Remarks |
|---|---|---|---|
| MMIA letter SQ 054 | 21 Feb 46 | Appendix "C" Coln 9 Vehs | To be provided from surpluses especially those at 13 Veh Pk (Ord letter DOS/3/21/3 of 2 May 46 refers) |
| GHQ letter 8159 | 12 Mar 46 | Appendix "A" Coln (e) Weapons. | Excl 4.2 in Mor. Figs amended by ESD/81/3 of 6 May 46. |
| GHQ letter 117/3 (RA Branch) | 22 Mar 46 | Balance of requirement in Appx "A" "B" and "C" not shown as available ex British School of Artillery. | Excl Predictors, Height and Range finders, and RADAR eqpt ESD/81/3A of 3 Apr 46, 29 Apr 46 and War Office signal 18810 GS(W) 1 of 1 May 46 refers. |
| 8159 | 20 Apr 46 | Tools as available | ESD/81/3B of 5 Apr 46 refers. |
| ESD/81/3B | 9 Apr 46 | Med Arty Eqpt incl tractors | 8159/Q of 18 Apr 46 refers. |
| ESD/81/3B | 29 Apr 46 | Para 2 60 Portees Type B | NOT on loan |
| ESD/81/3H, | 30 Apr 46 | Sig Eqpt. | 8159 of 2 May 46 refers as amended by ESD/81/3H of 4 May 46. |
| ESD/81/3J | 6 May 46 | Tyres and Tubes | As available from recent War Office Global Surplus |

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT : Animals handed over to Italian Army.

613

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-230
6 May 1946

TO : Veterinary and Remount Branch,
G.H.Q. C.M.F.

1. Please advise when we may expect a reply to our letter Q/1/15-228 of 30 March 46.

607

KRN

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

KRN/sl.

see 607
618

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

Ap 612.

SUBJECT: Accounting - Analysis Commission Reports

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
9/1/17-225
18 April 1946

TO : Ministry of War

1. It has been administratively determined that foodstuffs which have been received from American Food Depots as surplus stock and have later been found to be unfit for human consumption, condemned and destroyed through the normal Analysis Commission procedure, will be credited to the Italian Government through the accounts of this Headquarters.

2. This condition does not apply; however, if foodstuffs were sold for animal consumption or industrial purposes.

CLAYTON P KERR, Colonel,
for, Major-General,
M. M. I. A.

KRN/rv

Internal:
ADST, M.M.I.A.

3370

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

115

611

SUBJECT :- Invoicing P.O.L.

ST/1601

4 Apr 46

Land Forces Sub Comm A.C. ( M.E. )
ROAD
Tel : Rome 45701 Ext 526

KRN 414

To :- A.H.Q.F., MEDIAN (Attention Lt.Col.)

Copy to :-(Combined Petroleum Committee(APO)
C.A.A.F., APO 74.

1. This office has been advised by Combined Petroleum Committee APO that, as from Feb 1st 1946, C.I.F. is invoicing not only distribution charges and duties but also bench price of P.O.L.

2. Since C.I.F. invoiced only the first two charges during February and March, they will present supplementary bills for cost of product over the same period.

3. As from 1st April 1946 complete charges will be invoiced at one time.

4. Please advise the appropriate branch in your Ministry accordingly.

AAA/eg

Lt. Col. AAFT.,
Land Forces Sub Comm A.C.(MEDIA)

Internal :- 'A' Accounts.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

11.15

610

SUBJECT: "Write-off".

RECEIVED 1162 - APR 1946

12 BRITISH LIAISON UNIT
for the
Italian Central Military Schools
(Tel: ROME 66318/9).

Ref: AQ/17/1303.

1 April 46.

KRN 4/4

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

The attached copy of this H.Q. letter AQ/17/1288 dated 29 March 46 is forwarded for information.

W.J. Bamford Major
for Colonel
Comd. 12 British Liaison Unit for the
Italian Central Military Schools

ASJ/ah.

Internal.
File.

RDC

SUBJECT: Write-Offs.

12 BRITISH LIAISON UNIT
for the
Italian Central Military Schools.
(Tel: ROME 66348/9).

Ref: AG/17/1288

29 March 46.

To: Comando
Scuole Centrali Militari.

Reference your letter 01/143/Art.di prot dated 9 January 1946, subject: "Annullamento materiali - autorizzazione".

1. M.M.I.A. have ruled:-

(a) All weapons and warlike stores are theoretically on loan to the Italian Army. When and if the items are handed back, any deficiencies would be charged for.

(b) Clothing and other items of a similar nature are paid for at source by Italians. If lost, it is purely an Italian matter.

2. From this it would appear that the position is quite clear.

3. All equipment covered by paragraph 1 (a) and (b) are the absolute responsibility of the Italian Army. In due course the British authorities will submit an account for all material retained by the Italian Army. Deficiencies, whether due to fair wear and tear or other causes, will be the concern of the Italian accounting authorities, not the British.

4. Hence it would appear that, in the case of the articles referred to in the above mentioned letter, it is the responsibility of the Italian Commander concerned to ascertain the cause of the loss or deficiency, and to take such steps as are necessary to obtain authority from the Italian S.M.R.E. for an official write-off, where such is justified, or to recover the cost of the lost or missing articles from the responsible person, where investigation shows there has been negligence or mis-use.

5. It is emphasized that the British authorities are not concerned with the physical presence of the articles included in the account at

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Reference your letter 01/143/Art.1a [illegible] January 1945, subject: "Annullamento materiali - autorizzazione".

1. M.M.I.A. have ruled:-

(a) All weapons and warlike stores are theoretically on loan to the Italian Army. When and if the items are handed back, any deficiencies would be charged for.

(b) Clothing and other items of a similar nature are paid for at source by Italians. If lost, it is purely an Italian matter.

2. From this it would appear that the position is quite clear.

3. All equipment covered by paragraph 1 (a) and (b) are the absolute responsibility of the Italian Army. In due course the British authorities will submit an account for all material retained by the Italian Army. Deficiencies, whether due to fair wear and tear or other causes, will be the concern of the Italian accounting authorities, not the British.

4. Hence it would appear that, in the case of the articles referred to in the above mentioned letter, it is the responsibility of the Italian Commander concerned to ascertain the cause of the loss or deficiency, and to take such steps as are necessary to obtain authority from the Italian S.M.E. for an official write-off, where such is justified, or to recover the cost of the lost or missing articles from the responsible person, where investigation shows there has been negligence or mis-use.

5. It is emphasised that the British authorities are not concerned with the physical presence of the articles included in the account at the time of payment, but, provided such articles have been delivered to and acknowledged by a responsible Italian authority, they will be liable to be paid for, even if all have been lost or legitimately expended in the interval.

Colonel
Comd. 12 British Liaison Unit for the
Italian Central Military Schools

LBB/ah.

Interval.

File.
Float.
" (Civitavecchia)

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

609
CRN 4/4

SUBJECT: Ammo for Friuli Division.

Land Forces Sub Comm.,
A.C. (M.M.I.A.) ROME
4/OS/26
30 March 1946

4 B.L.U.

Reference C.M.Q. letter DOS/26/8(4) dated 26 March, copy of which is attached, please report receipt to this H.Q.

Vouchers are returned for checking purposes, deletion of "Quantity Received" column and subsequent return to this office.

AJH/lv

Lt. Col.
A.D.O.S.
M.M.I.A.

Copy to Q1 a/c's

ORDNANCE DIRECTORATE
G.H.Q. C.M.F.

COPY

SUBJECT: Ammunition for Italian Forces.

Tel : Freedom 801
Ref : DOS/26/8(4)

Date : 20 March 46

TO : M.M.I.A., Rome

Reference your Q/OS/26 of 10 March.

1. This Directorate has to-day released from 501 B.A.D. issue orders to cover the discrepancies as shown in your Repayment Vouchers returned herewith. These supplementary issues are not on repayment but it must be appreciated that such gratuitous replacements cannot be made again.

2. It is agreed that all issues of ammunition from British Depots must be accepted by the Italian Government at the point of passing the stores to rail-heads. This Directorate will notify you of all impending rail loadings in time for such escort as the Italian Authorities care to furnish to take responsibility.

3. Please delete from the vouchers enclosed all figures of discrepancies, these quantities having been made good by the issues authorised, as quoted in para 1 above.

F.L.H.Ferguson Capt.
for Maj-Gen.
D.O.S., G.H.Q., C.M.F.

encl.

5366

Declassified E.O. 12065 Section 3-402/NNDC No. T25020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

File 608

SUBJECT: Disposal of Animals to Italian Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
D/1/15-229
30 March 1946

TO : Financial Adviser (Br)
GHQ, CMF

Reference your D/52/14 of 26 March 1946

1. It has been decided to charge the Italian Government at the rate of £ 50 for mules, following telephone conversation Lt Col Hart - Maj Nelson, 30 March 1946.

2. It is now confirmed that charges have been raised against the Italian Government.

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

KRN/rm

Copy to: Veterinary and Remount Branch, GHQ, CMF

File 602

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

File 607

SUBJECT: Animals handed over to Italian Army

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-228
30 March 1946

TO : Veterinary and Remount Branch,
GHQ, CMF,

Reference telephone conversation Lt. Col. Hart - Maj. Nelson this date.

1. Attached hereto data of animals handed over to the Italian Army by British Army.

2. In order that proper accounting may be effected, it is requested that information be given concerning origin of these animals.

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

KRN/ri

613
618

## ANIMALS HANDED OVER TO ITALIAN ARMY (INCLUDING CCRR)

| Issue Voucher No. | Date Voucher | Issuing Unit | Receiving Unit | Description of Animals | Quantity |
|---|---|---|---|---|---|
| A/1 | 15 Nov 45 | 812 Base Remount Depot | MMLA Palermo | Horses (Rider -40) | 48 |
| A/1 | 15 Nov 45 | " " " " | MMLA Messina | Horses (Rider -40) | 48 |
| 4 | 13 Mar 46 | No. 1 Field Remount Depot, R.A.V.C. | Centro Riformimento Quadrupedi del Lazio | (6 Mares - In Foal) (2 Ponies) | 8 |
| 41 | 31 Dec 45 | " " " | " " " | (2 Mares 2 Foals) | 4 |
| 42 | | " " " | Scuola Centrale CC.RR Di Firenze | Horses (Riders) | 100 |
| 43 | 2 Jan 46 | " " " | Commando Legione Territoriale Carabinieri, Lazio, Rome | Horses (Riders) | 50 |
| 8 | 26 Feb 46 | No. 4 Veg. Hosp. RAVC | Centro Riformimento Quadrupedi del Lazio | (7 Mares in Foal) | 7 |
| | | No. 4 Cav Mob. Vet Sec. | (Carabinieri) CCRR | Horses | 39 |
| | 12 Nov 45 | " " " " " | Legione Carabinieri, Milan | Horses (Riders) | 25 |
| | 23 Nov 45 | " " " " " | " " | " " | 5 |
| | Nov 45 | 252 Italian Pack Group | Col. Paolini | Horse (Brown Gelding) | 1 |
| 36 | 3 Dec 45 | 1 Field Remount Depot | Gruppo Squadroni, CCRR, Leg. Terr. Rome | Horses (Riders) | 100 |
| 37 | 12 Dec 45 | " " " | Centro Riform. Quad. Del Lazio | (7 Mares 7 Foals) | 14 |

Declassified E.O. 12065 Section 3-402/NND NO. 752020

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

Roma 23. 3. Aug. 46

Ministero della Guerra
DIREZIONE GENERALE DEI SERVIZI DI COMMISSARIATO MIXXXX e Amm.vi
Ufficio Situazioni

Al la LAND FORCES SUB COMMISSION A.C. (MMIA)
R O M A

N. di Prot. 2099 Tit. Sped.
Allegati 9

Risposta al f. N.
del

OGGETTO : Materiali restituiti alle Autorità Alleate.-

KRN 25/3

Riferimento colloquio Maggiore NELSON-Ten.Col. CASERTANO

Si trasmettono, riepilogati in apposito prospetto, 8 buoni di prelevamento relativi a materiali restituiti alle Autorità Alleate dal Deposito n.8, e si prega codesta Sottocommissione di volere emettere, per la sistemazione della partita, uno shipping ticket di credito a favore del Governo Italiano.-

Credit as indicated on attached note.

P. IL MINISTRO

SUBJECT: Materials returned to Allied Authorities.

Reference conversation Maj. NELSON-Lt.Col. CASERTANO

We attach a resumption of the statement of 8 issue notes relative to materials returned to the Allied authorities by the 8th Depot and we beg this Sub-Commission to issue for the settlement of the materials - a credit Shipping Ticket in favor to the Italian Government.

5062 -

MINISTERO DELLA GUERRA
DIREZIONE GENERALE DEI SERVIZI DI COMMISSARIATO ED AMMINISTRATIVI
- Ufficio Situazioni -

5561

Prospetto riassuntivo dei materiali ceduti alle Autorità Alleate dal Deposito Italiano n.8.

| N.ro d'ordine | Data del Buono | Camicie di cotone tinte | Giubbotti di panno | Maglie di lana | Maglie di cotone | Pantaloni di cotone | Pantaloni di panno | Pantaloni da ginnastica | Giacchette per cuciniere |
|---|---|---|---|---|---|---|---|---|---|
| I | 5/4/45 | | | | | I00 | | | |
| 2 | 23/4/45 | 30 | | | | 30 | | | 6 |
| 3 | 6/5/45 | | | | | 125 | | | |
| 4 | I4/5/45 | | 50 | | | | 50 | | |
| 5 | I9/5/45 | | | | | | | 50 | |
| 6 | I6/6/45 | 248 | | | | 60 | | | |
| 7 | 27/6/45 | 60 | 64 | | | 294 | 96 | | |
| 8 | 7/7/45 | | | 720 | 60 | | | | |
| | | 338 | II4 | 720 | 60 | 6I0 | I46 | 50 | 6 |

Declassified E.O. 12065 Section 3-402/NNDC NO. 18520

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Sgt. Dec

1. T.V. 8/87 - credit to adjust items on AN 85/50
2. As issue to 33 Military Mission CMF
3. " " " 557 BOD credit
4. " " " " credit
5. " " " 33 Military Mission CMF
6. " " " 557 BOD credit
7. " " " " "
8. " credit fm adjustment

KRN 257/3

4 4 4 4 4 4 4 4 4 4 4 4 4 4 7 7

136 Ord 110

252

5.60

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

File 605

SUBJECT: Receipt of Clothing

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
9/1/15-227
28 March 1946

TO : Ministry of War

104

Forwarded herewith "Receiving Reports" for clothing received by the Istituto Nazionale Commercio Estero from Italian Army Depot, Bari.

KRN

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

KRN/mp

file copy

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

604

# ISTITUTO NAZIONALE PER IL COMMERCIO ESTERO

N. R/M/A/2 19075

DA CITARE NELLA RISPOSTA

ROMA, 14 marzo 1946

VIA TORINO, 107 - CASELLA POSTALE 1081

OGGETTO: Receiving Reports.

Allegati si trasmettono N. 5 originali del R.R. 32/ R.M. in data 30-31/10/45, relativo al ritiro di una partita di stracci e indumenti militari fuori uso presso il Deposito Recuperi N.2 in Bari.

IL V. DIRETTORE GENERALE

Bordoni

All. 5 R.R.

Finance Sub-Commission
AC.
Rome
GM/adf.

AL 605

18/3/46
CA/49E

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Translation

1/15

603

From : M.of W.
To : M.M.I.A.

Ref : 2161/Sit.
Date: 28/3/1946.

Subject Shipping Ticket BR Ord/384.

The Salvage and Manufacturing Centre at Naples - to whom shipping ticket Br.Ord.N° 384 was sent for information - has pointed out that 5775 prs of shoes already debited in shipping tickets Br.Ord.N° 314, Br.Ord.315, Br.Ord.316 have been included in said shipping ticket. However the total of the shoes supplied is 8025 prs and not 8015 as shown in shipping ticket Br.Ord.384.

We ask you, therefore, if you agree, to kindly credit the Italian Government with 5.765 prs of shoes.

DAK

(XXXXXXXXXXXXXXXX)
illegible.

28.3.46

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

15

FINANCIAL ADVISER'S OFFICE
GENERAL HEADQUARTERS, C.M.F.

RECEIVED 28 MAR 1946 (DATE)
3727

Ref:- D/52/14
26th March 1946.

602

Subject:- Disposal of animals to Italian Army.

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

Reference your letter Q/1/15-221 dated 16th March '46.

It is regretted that the date required is not available — see copy of V. & R's. letter attached.

Perhaps, since it has been established that all the mules were purchased, you will consider raising charges based on the average costs of mules brought from Italian and French etc sources. Please inform me of your decision.

FJ/,

A. Mackenzie. Captain,
for Brigadier,
Financial Adviser (Br).

5556

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

Tel: FREEDOM 135
Ref: 26E/Vet.

Subject:- Disposal of animals to M.M.I.A.

To:- Financial Adviser (Br)

Reference is made to your D/52/14/FA of 19th March 1946.

It is regretted that information required cannot be supplied, as records of country of origin of individual animals have not been maintained,

All these mules were purchased - none were captured.

Your enclosures are returned herewith.

(Signed) J.F. Hart,
Lieut-Colonel,
A.D.V. & R.S.

22nd March 1946
JFH//EL

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

III

COLKERR:

Should it the claim be referred to
Some Claim Agency by us?
Or should we tell Saudiniaus to whom
claim should be referred?

KRN 2/13

IV

Tony Nelson -
This is a representational within - His claim of duty to Agency Major Hull -
We told Saudis to forward the information, if obtained - If not obtained, we have no further action

K

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

To Col Kerr I

What do yr think of this?
(folios 601 and 545)

KRN 2/3

II

Major Nelson:
Coal and wood has been paid for - translation was incorrect.
We do nothing regarding the other claims.

5553 ..

K

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

601

Translation

From Italian Supply Office
To M.M.I.A.

Ref. 7I56
Date 9/3/46

Subject Mameli Piercy Farm.

545

In reply to letter N° Q/I/I5 - 208 dated I4/I2/45 dealing with the Villa Piercy we would inform you:

I°) - We have [redacted] arranged for the payment of wood and coal.

2°) - The owner of the villa has not been able to forwardx statement of the officers who have lived at the villa.

3°) - We enclose a letter from the owner which is in reply to our letter and which shows a list of officers who have stayed at the villa.This documentx is forwarded for your examination and action.

DAK

Col. Alcardo Martire.

5332 -

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Translation

From MAMELI PIERCY

To ITALIAN SUPPLY OFFICE AT ALLIED HQ

Ref. 1130/

Date 21/1/46.

In reply to letter 6629 dated 27/12/45 subject "Requisition Villa Piercy - Allied Officers Stay Expences"we are honoured to inform you :

The owners of the villa were absent during the greater part of the time in which the villa was requisitioned,namely up to April 1945. They are not therefore in a position to supply the figures requested exa exact,but point out at the same time that the two HQs American and Xr British which made use of the villa should know the exact figures.

Therefore as far as the supply and the period during which the goods were supplied and the service of the staff is concerned it is evident that they refer from the first day of requisitioning to the derequisition,the coming and going of Allied Officers being continuous.

As far as the names of the officers who stayed at the villa making use of the supply and services of the staff are concerned,the owners can only supply incomplete figures,taken from reports of their own staff then on duty at the villa.
They repaet anyway that these figures should be known exactly by the Allied HQs.

Due to the above we forward with every reserve the following list, certainly incomplete,which we have been able to obtain from the a/m sources,of the officers who stayed at Villa Piercy:

P.T.O.

5331

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

General BROWNING
Col. PENNYQUICK
" SIMMONS
" ALBERT
Major HALL
" AUSTIN
" EGERTON
" MARTIN
" COPELAND)
- another colonel whose name is unknown
- numerous interpreters, secretarys, batmenx etc.

It appears that some of the officers also had frequent guests at the villa.

DAK

F.G.MANELI.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

UFFICIO ITALIANO RIFORNIM...TI
presso COMANDO ALLEATO

Cagliari, 9 Marzo 1946
Via S. Benedetto, 10

AL COMANDO LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)
ROMA

*Prot. N.* 7156

*OGGETTO:* Azienda Agricola Mameli Piercy.-

In risposta alla lettera del 14 Dicembre 1945 n° Q/1/15-208 circa la Villa Pierdy comunicasi:

1°)Si è provveduto al pagamento del carbone e della legna.

2°)Il proprietario della villa non ha potuto rimettere dichiarazione degli Ufficiali Alleati che hanno abitato la villa.

3°)Si acclude lettera del proprietario che risponde alla lettera di questo Ufficio e che riporta un elenco di nomi di Ufficiali Alleati che avrebbero soggiornato nella villa. Tale documento si è rimesso per l'esame e le decisioni di codesto Comando.-

IL CAPO UFFICIO RIFORNIMENTI
*(Col. A. A. r. n. Pil. Alcardo Martire)*

5550 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AZIENDA AGRICOLA MAMELI PIERCY

0930
28/3

MACOMER, (Boddesolighes) li 17 gennaio 1945

1400
28/3

* 21/1/46 *

6815

Spett. Ufficio Italiano Rifornimenti
presso il Comando Alleato

CAGLIARI

3

In risposta al foglio N° 6629 in data 27 dic. u.s. avente per oggetto " Requisizione Villa Piercy - spese soggiorno Ufficiali Alleati" si ha il pregio di comunicare quanto segue :

I proprietari della Villa furono assenti durante la maggior parte del tempo in cui la Villa stessa fu requisita,e cioè sino all'aprile 1945. Essi non sono pertanto in grado di fornire esattamente i dati richiesti,ma rilevano al tempo stesso che dovrebbero essere esattamente conosciuti dai due Comandi Americano e Britannico che usufruirono della Villa stessa.

Per cio' che concerne il periodo delle forniture e i periodi della merce fornita,e della prestazione del personale è evidente che essi si riferiscono dal giorno in cui la Villa fu requisita fino a quello in cui cesso' la requisizione,il soggiorno ed il passaggio degli Ufficiali Alleati essendo stato continuo.

5549

Quanto ai nomi degli Ufficiali Alleati che soggiornavano nella Villa usufruendo delle forniture e delle prestazioni del personale, i proprietari non possono che fornire dati incompleti,ricavati dalle indicazioni del loro personale allora in servizio nella Villa. Ripetono tuttavia che tali dati dovrebbero essere a completa conoscenza dei Comandi Alleati.

Data tale premessa si trascrive con ogni riserva la seguente li-

./.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

sta, certamente incompleta, che si è potuta ottenere dalle fonti sopra indicate, degli Ufficiali Alleati che soggiornarono a Villa Piercy:

- Generale BROWNING
- Colonnello PENNYQUICK
- " " SIMONS
- " " ALBERT
- Major HALL
- " " AUSTIN
- " " EGERTON
- " " MARTIN
- " " COPELAND
- altro colonnello di cui si ignora il nome.
- Numerosi interpreti, segretari, attendenti ecc.

Risulta che alcuni dei predetti ufficiali ebbero anche frequenti ospiti nella Villa.

IL REGIO MINISTRO PLENIPOTENZIARIO

( F.G. MAGELLI )

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

600

File

SUBJECT: Clothing Returned to A.C.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-226
28 March 1946

TO : Ministry of War

5911

Ref your letter 1907/Mit of 15 March 46.

1. Returned herewith Issue Vouchers forwarded under your above-mentioned letter.

2. Accounting action should be in accordance with our letter Q/1/15-222 of 27 March 46.

1
5912

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

KRN/rl

Re 5912
5919

5914

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO ~~XXXXXX~~ e Amm.vi
Ufficio Situazioni

Divisione ____ Sez. ____
Prot. N.° 1907 Sd Allegati 9.-

Roma, 15. 3. 1946

Al la LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)

ROMA

FRN 2813

Risposta al Foglio del ____
Div. ____ Sez. ____ N.° ____

OGGETTO : Vestiario restituito all'A.C.

Riferimento colloquio Magg. NELSON - Ten.Col.CASERTANO

I°) - I seguenti buoni di consegna relativi a vestiario di provenienza Alleata, restituito all'A.C. dai magazzini recuperi di Napoli, non risultano accreditati al Governo Italiano:

| | | | | | |
|---|---|---|---|---|---|
| - buono n. 599/56 | del | 28.II.I944 | scarpe | p. | 2.355 |
| - buono n. 599/82 | del | 4.I2.I944 | " | " | 6I5 |
| - buono n. 599/III | del | 2I.I2.I944 | " | " | I.I85 |
| - buono n. 599/430 | del | 22.5.I945 | " | " | 2.680 |
| - buono n. 599/437 | del | 23.5.I945 | " | " | 2.I65 |
| - buono n. 599/440 | del | 24.5.I945 | " | " | 3.490 |
| - buono n.I750/65 | del | 27.I2.I944 | magliette cotone | | I3.342 |
| - buono n.I750/204 | del | I5-2-I945 | vestiario di lana | lbs. | 46.654 |
| - buono n.I750/34I | del | I4-5-I945 | cappotti di lana | n. | 500 |

2°) - Si invia copia dei detti buoni di consegna perchè codesta Sottocommissione, ove nulla abbia da osservare, voglia accreditare il Governo Italiano dei materiali su-indicati.-

5047

P. IL MINISTRO

1068
1069
1101

see 600

Si prega indicare nel copia della presente il numero e la data della lettera a cui si risponde.
Indirizzare la risposta al Ministero della Guerra - Direzione Generale dei Servizi di Commissariato e Amm.vi - Ufficio Situazioni

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Fe 546

SUBJECT: Clothing Issued to A.C.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/15-225
28 March 1946

TO : Ministry of War

Reference your letter 1908/Sit of 15 March 46.

1. Your attention is invited to our letter G/1/15-222 of 27 March 46.

2. Clothing under consideration was released to I.C.E. or to Ministry of Industry and Commerce Agency in Palermo.

3. Accounting action should be in accordance with letter referred, para 1 above.

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

KRN/mp

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

from M of W
to MMIA

Translation
ref 1908/sit
15/3/46

Subject: Clothing given back to A.C.

1. The Office of A.C. Liaison Officer (APO394), on May 2nd 1945-as it is shown in the letter n.3238 dated 11/5/45 of the Regional Salvage Centre of Sicily, -copy of which is enclosed - withdrew from the Directorate of Commisseriat of Palermo the following materials:

| | |
|---|---|
| Rugs, cloth | Qls.20 |
| Rugs, cotton | Qls.10 |
| Rugs, wool | Ql. 1 |
| Scrap leather | Qls.90 |
| Cuttings of cloth | Qls.20 |

2. Please Your Subcommission give credit to the Italian Government for thea/m materials.

3. We take this opportunity for informing you that with the letter 2684/I.C. dated 23/5/45, our Ministry gave instructions that the Regional Salvage Centres release- if requested by the Allies- also unserviceable materials of Italian origin.

C/A

GEN. PELLIGRA

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Translation
ref2684/I.C./Ord
23/5/1945

from M of W
to Salvage Detached Office
Naples

Subject:Unserviceable materials drawn by Allied Authorities.

We enclose copy of the letter 3238 dated 11th last of the Salvage Centre of Palermo,and will you please give instructions to the Regional Salvage Centres that they release-if requested-unserviceable materials ,also of Italian origin,against receipt.

Copy of the a/m receipts will be forwarded after to the Office of returns of our Ministry , which will provide for the further administrative settlement.

C/a Gen. Pelligra

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Translation
ref3238
dated 11/5/1945

from Regional Salvage Centre of Sicily
to M of W

Subject: Unserviceable materials.

Ref. to letter 1000/1/Ord dated 24 february 1945 , same subject,we inform that the Office of A.C. Liaison Officer has drawn from the dependent Depot of Italian repairable materials,the following materials:

| | |
|---|---|
| Rugs,cloth | Qls. 20 |
| Rugs,cotton | Qls.10 |
| Rugs,wool | Qls 1 |
| Scrap leather(unserviceable boots) | Qls 90 |
| Cloth cuttings | Qls 20 |

We enclose copy of the receipt given by the a/m Allied Command.

We attract the attention of your Ministry upon the fact that the regulations now in force do not mention the releases of materials of italian origin to Allied Units and therefore please give instructions as regards these releases.

5043

C/A Lt. Cucchiara Elio

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MMMMM e Amm.vi
Ufficio Situazioni

Divisione ____ Sez. ____
Prot. N° 1908 Sct. Allegati 3.-

Roma, 15. 3. 1946

Al 1a LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)
ROMA

Risposta al Foglio del ____
Div. ____ Sez. ____ N° ____

OGGETTO : Materiali di vestiario restituiti all'A.C..-

I°) - L'Office of A/C Liaison Officer (APO 394), il 2 maggio I945 - come risulta dal foglio n.3238/di prot. in data II-5-I945 del Centro Regionale recuperi della Sicilia, qui allegato in copia - ritirò dalla Direzione di Commissariato Militare di Palermo i seguenti materiali:

| | | | |
|---|---|---|---|
| stracci | di panno | qli. | 20 |
| " | di cotone | " | I0 |
| " | di lana a maglia | " | I |
| rottami | di cuoio | " | 90 |
| ritagli | di panno | " | 20 |

2°) - Si prega codesta Sottocommissione di volere accreditare il Governo Italiano dei materiali su-indicati.

3°) - Con l'occasione si informa che, con foglio n.2684/I.C. di prot. in data 23-5-I945, questo Ministero diede disposizioni affinchè i Centri Regionali recuperi cedessero agli Alleati - ove questi lo richiedessero - anche materiali fuori uso di provenienza italiana.

Translation pl.
Covering letter and endorsement ⊛
KRNalen 15/3

p. IL MINISTRO

Ellegi

1105

PRIORITY III

TRANSMISSION
1430
Date 15/3
1700
19/3

Si prega fare riferimento nella risposta a questo foglio, indicando nella busta: Numero e data del foglio - Ufficio e Divisione a cui è diretto.
ISTITUTO POLIGRAFICO DELLO STATO

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI
Ispettorato Generale Servizi Commissariato

---O---

Sezione (Alleg.: I) Roma, 23 Maggio 1945
Prot.n.2684/I.C./Ord.

ALL'UFFICIO STACCATO RECUPERI
= NAPOLI =

OGGETTO: Materiali f.u° prelevati da Autorità Alleate.-

e, per conoscenza:

ALL'UFFICIO SITUAZIONI = S E D E =

Si trasmette copia del foglio n.3238 in data II corr. del Centro Recuperi di Palermo, con preghiera di voler impartire disposizioni ai Centri Regionali Recuperi perchè cedano alle Autorità Alleate - contro ricevuta - materiali fuori uso, anche di provenienza italiana, che venissero richiesti.=

Copia di tali ricevute sarà poi inviata all'Ufficio Situazioni di questo Ministero che provvederà alle ulteriori incombenze di carattere amministrativo.=

p. IL MINISTRO
F.to PELLIGRA

p.c.c.
Il Capo Ufficio Situazioni
(Ten.Col.S.CASERTANO)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

CENTRO REGIONALE RECUPERI DELLA SICILIA

- Ufficio Tecnico -

N°.3238/di prot. P.M. 72, li 11/5/I945

OGGETTO: Materiali f.u.-

AL MINISTERO DELLA GUERRA - DIREZ.GENERALE SERV.COMM/TO M/RE.
- Ispettorato - P. M. 3800

In riferimento al dispaccio I000/1/Ord. del 24 Febbraio I945, pari oggetto, si comunica che l'Office of, A/C Liaison Officer ha prelevato dal dipendente Deposito Materiale Italiano da Riattare, i seguenti materiali:

| | | |
|---|---|---|
| Stracci di | panno | Quintali 20 |
| " " | cotone | " I0 |
| " " | lana a maglia | " I |
| Rottami di | cuoio (stivaletti f.u.) | 90 |
| Ritagli di | panno | " 20 |

Si trasmette in proposito copia di quanto rilasciato a ricevuta dal predetto Comando Alleato.-

Si fa notare a tal uopo a codesto Ministero, che le disposizioni in vigore non accennano a cessioni, ad Enti Alleati di materiali prettamente Italiani e pertanto si prega voler impartire istruzioni relative a cessioni del genere.-

IL TENENTE COMMISSARIO
CAPO CENTRO REGIONALE RECUPERI
(Elio Cucchiara)

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

5.3.40

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Office of A/C. Liaison Officer
Apo 394

RF

2 MAY 1945

Subject: Release of Salvage Clothing to A.C. from M.M.I.A.

TO : Direzione Commissariato Militare Palermo
Attn: Lt. Cucchiara.

I; The undermoted items have been received by A.C. for Shipmentto Naples from the Direzione Commissariato Militare, Palermo:

| | |
|---|---|
| Heavy Cloth Rags | 20 Quintals |
| Cotton " " | IO " |
| Woolen Knitting Rags | I " |
| Unserviceable Boots | 90 " |
| Heavy Cloth items | 26 " |

F.to EDWARD MORTON
Lt. Colonel
Liaison Officer , Palermo.

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

IL CONSEGNATARIO
Tenente di Sussistenza
(F.to Mondi Giuseppe)

5520

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

file 5/6

SUBJECT: Material Issued to A.C.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-224
28 March 1946

TO : Ministry of War

596

Reference your letter 1910/Sit of 15 March 46.

1. Returned herewith report on issues of unserviceable shoes issued to DITTA NOTA for A.C. from Italian Army.

2. Accounting action should be in accordance with our letter Q/1/15-222 of 27 March 46.

592

KRN

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

KRN/mp

AE 592
595

3333

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Roma 15. 3. 1946

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO xxxx e Amm;vi
Ufficio Situazioni

N.ro di Prot. 1910/55 di Sped.
Allegati 2.-

Risposta al f.° N.°
del

Oggetto: Materiali f.u. restituiti all'A.C.

Al la LAND FORCES SUB
COMMISSION A.C.(MMIA)
R O M A

KRN

Il Magazzino Recuperi di S.Giovanni a Teduccio (Napoli), come risulta dai documenti allegati in copia, ha ceduto alla ditta Nota di Napoli, per conto dell'A.C., n.18.100 paia di scarpe fuori uso di provenienza alleata.

Si prega codesta Sottocommissione, ove nulla abbia da osservare, accreditare il Governo Italiano delle scarpe di cui sopra.-

p. IL MINISTRO

All 596

0037

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMM.VI
- Ufficio Situazioni -

Riepilogo delle scarpe f.u. - di provenienza alleata - cedute dal Magazzino Recuperi di S.Giovanni a Teduccio, alla ditta Nota di Napoli, per conto dell'A.C.

| N.ro d'ord. | Data del buono | | Quantità |
|---|---|---|---|
| I | 9-2-I945 | paia | 700 |
| 2 | 7-2- " | " | 400 |
| 3 | 9-2- " | " | 700 |
| 4 | I0-2- " | " | 600 |
| 5 | I0-2- " | " | 700 |
| 6 | I3-2- " | " | 700 |
| 7 | I3-2- " | " | 700 |
| 8 | I3-2- " | " | 700 |
| 9 | I0-3- " | " | 700 |
| I0 | I2-3- " | " | 700 |
| II | I2-3- " | " | 700 |
| I2 | I3-3- " | " | 700 |
| I3 | I3-3- " | " | 700 |
| I4 | 27-3- " | " | 700 |
| I5 | 30-3- " | " | 700 |
| I6 | 30-3- " | " | 700 |
| I7 | 30-3- " | " | 700 |
| I8 | 4-4- " | " | 700 |
| I9 | 5-4- " | " | 700 |
| 20 | 9-4- " | " | 700 |
| 2I | 2I-4- " | " | 700 |
| 22 | 2I-4- " | " | 700 |
| 23 | 23-4- " | " | 700 |
| 24 | II-5- " | " | 400 |
| 25 | I6-5- " | " | I.000 |
| 26 | 25-5- " | " | I.000 |
| | | Totale paia | I8.I00 |

Retain this copy in our files

5536

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SUBJECT: Used Clothing Issued to A.C.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/15-223
28 March 1946

TO : Ministry of War

Reference your letter 1909/Sit of 15 March 46.

1. Forwarded herewith details of issues to I.C.F. and DITTA GIACOMO SAGGIOMO for A.C. from Italian Army Depots.

2. Accounting action should be in accordance with our letter G/1/15-222 of 27 March 46.

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

KRN/mp

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

693

Roma, 15 . 3. 1946

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MXXXX e Amm.vi

Ufficio Situazioni

N. di Prot. 1909 di Sped.
Allegati 3.- 3.r

Risposta al f.° N.
del

Al 1a LAND FORCES SUB
COMMISSION A.C. (MMIA)
R O M A

OGGETTO : Vestiario fuori uso fornito alla A.C.

Il Centro Regionale Recuperi di Napoli, come risulta dai documenti allegati, ha fornito alla ditta Giacomo SAGGIOMO ed All'ISTITUTO COMMERCIO ESTERO di Napoli, i seguenti materiali per conto dell'A.C.

| | | |
|---|---|---|
| - stracci di lana | Kg. | 21.539 |
| - stracci di cotone | " | 13.000 |
| - stracci misti | " | 12.260 |

Si prega codesta Sottocommissione, ove nulla abbia da osservare, accreditare il Governo Italiano dei materiali di cui sopra.

Traduction pl. covering ltr only
KRN 15/3
1110
PRIORITY III
see 514

p. IL MINISTRO

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI DI COMMISSARIATO ED AMM.VI
- Ufficio Situazioni -

| | | | STRACCI | | |
|---|---|---|---|---|---|
| | | | di lana Kg. | di cotone Kg. | misti Kg. |
| Ditta SAGGIOMO-Napoli | Buono | N. I | - | - | I.700 |
| " " " | " | N. 2 | 4.789 | - | - |
| " " " | " | N. 3 | 7.780 | - | - |
| " " " | " | N. 4 | 7.977 | - | - |
| " " " | " | N. 5 | 393 | - | - |
| " " " | " | N. 6 | - | - | 560 |
| Istituto Nazionale C.E. | " | N. I | - | 4.I95 | - |
| " " | " | N. 2 | - | 3.8I8 | - |
| " " | " | N. 3 | - | 4.I44 | - |
| " " | " | N. 4 | - | 843 | 3.983 |
| " " | " | N. 5 | - | - | 5.38I |
| " " | " | N. 6 | 600 | - | 6.636 |
| | TOTALI ... | | 2I.539 | I3.000 | I2.260 |

Retain in our files

Declassified E.O. 12065 Section 3-402/NNDC NO. 165022

| | | | | |
|---|---|---|---|---|
| Ditta SAGGIOMO-Napoli | Buono N. I | - | - | I.700 |
| " " " | " N. 2 | 4.789 | - | - |
| " " " | " N. 3 | 7.780 | - | - |
| " " " | " N. 4 | 7.977 | - | - |
| " " " | " N. 5 | 393 | - | - |
| " " " | " N. 6 | - | - | 560 |
| Istituto Nazionale C.E. | " N. I | - | 4.I95 | - |
| " " | " N. 2 | - | 3.8I8 | - |
| " " | " N. 3 | - | 4.I44 | - |
| " " | " N. 4 | - | 843 | 3.983 |
| " " | " N. 5 | - | - | 5.38I |
| " " | " N. 6 | 600 | - | 6.636 |
| | TOTALI ... | 2I.539 | I3.000 | I2.260 |

Retain in our files

5534

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

562

SUBJECT : Issues of clothing to Allied Commission for Civilians.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/15-222
27 March 1946.

TO : Ministry of War.

1. Shipping Tickets have been prepared to cancel Shipping Tickets U.S.ORD/1068, 1069, and 1101 (1945 series), all of which pertain to clothing handed over by Italian Army Depots to Allied Commission for civil contractors.

2. Allied Commission (Commerce Division) acted merely as a liaison or supervisory agency in these transactions. The clothing was actually received by agents of the Ministry of Industry and Commerce.

3. Accounting for transactions of this nature should be dealt with between the Ministry of Industry and Commerce and your Ministry, without reference to this Headquarters.

4. All Funds derived from sales of clothing released from Italian Army Depots to Allied Commission (Ministry of Industry and Commerce) have been deposited in AFN No.1 Account of the Allied Financial Agency. This account is held in the Banca Di Italia, Rome.

AGL 524
F 40
548
600

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

KRN/al.

Copy to :-
Chief Accountant, Allied Supply Accounting Agency.
Allied Financial Agency.
Economic Section, Allied Commission.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Translation

From M.of W.
To M.M.I.A.

Ref. 2052/Sit.
Date 21/3/46.

Subject Supply of Various Foodstuffs of Italian Origin to the Allies

I. We forward, for any action yourmission may think to take in the matter, the u/m origional documents.

- 9 ration withdrawal vouchers released by Allied units to the Military Ration Store at Milan(with an attached summary list and a statement from the B.RED CROSS)
- IO wood withdrawal vouchers released by the L.O. MMIA N.W. to the Military Bakery at Milan(total of 90 Qts)
- 5 bread withdrawal vouchers released by the B.Red Cross and the American Commission to the Military Bakery at Milan(total of 4643,581 Kg.)

2. The prices per item per Kg. are those communicated in letters I465/Sit and 2011/Sit. dated respectively the 8° and 20/3/1946. The price of soap is 60 lire a Kg.

DAK

(XXXXXXXXXXX)
illegible;

S/T GN Sect No 949
" " No 950
" " No 165
" " No 471

5332 -

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

B4./M1.

Roma, 21 Marzo 1946

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE 6d Amm/VI
- Ufficio Situazioni -

Divisione Sez. Fasc. N° 2052 Sott. Allegati decisi.

Risposta al Foglio del Div. Sez. N°

A LA LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)
R O M A

OGGETTO Fornitura di generi vari di provenienza italiana ed alleata.

=6

1. Si trasmettono, per le decisioni che codesta Sottocommissione verrà in merito adottare, i documenti originali qui sotto indicati:

   - n° 9 buoni prelevamento viveri rilasciati al Magazzino Militare Viveri di Milano da enti Alleati (con annessi uno specchio riepilogative ed una dichiarazione della B.Red.Cross);
   - n°10 buoni prelevamento legna rilasciati al Panificio Militare di Milano dal I.O.-MMIA N.W. (complessivamente Q.li 90);
   - n°5 buoni prelevamento pane rilasciati al Panificio Militare di Milano dalla B.Red Cross e dalla Commissione Americana (complessivamente Kg. 464,981).

2. I prezzi dei generi per Kg. sono quelli comunicati con i dispacci n°1465/Sit e n°2011/Sit rispettivamente del 1'8 e 20/3/1946. Il prezzo del sapone è di L.60 il Kg.

Urgent
Translate
KR Publication
PRIORITY
1025

5731

P. IL MINISTRO

IN: Ricevuto Data 22/3

OUT: Data 700. 22/3

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Translation

115 O

5401

From M.of W. Ref. II65/Sit.

To M.M.I.A. Date 8/3/46.

Subject Supply of Various Foodstuffs to Allied Units by Italian Stores at Milan.

Reference discussion Maj.NELSON - Lt.Col. CASERTANO.

XXXX We forward,for examination and any action which may be taken on the matter,the following documents:

I. 4 origional withdrawal vouchers released by the BRITISH RED CROSS ATTD I4 LOFE SIGS to the Military Ration Store at Milan for the withdrawal of foodstuffs (summary separate)

2. 24 origional withdrawal vouchers released by the same Allied unit to the Military Bakery at Milan for the withdrawal of bread (summary separate)

3. A statement from the aforesaid RED CROSS testifying the withdrawal of the foodstuff.

4. I origional voucher released by the SCI/UNIT/Z to the Military Bakery at Milan for I5 Qts of wood(summary separate)

We point out concerning the coffee substitute and wood(stores from Italian source)that the issue prices are respectively 92 lire a Kg.and 450 lire a Qt(total amount33I.20 lire and 6.750 lire)

DAK

Pelligra;

S/T BR Scis No 949
" " " No 950
" Misc No 165
US Misc No 471

25831

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ba./M1.

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARI ed Amm/VI
- Ufficio Situazioni -

Divisione Sez.
Pat. N.° 1165/1 Allegati 1 foglio

Risposta al Foglio del
Div. Sez. N.°

Roma, 8 Marzo 1946

Al LA LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)
R O M A

OGGETTO Fornitura di generi vari.ad enti Alleati da parte di Magazzini Italiani in Milano.

57

Riferimento colloquio Magg.NELSON - T.Col.CASERTANO.

Si trasmettono, per l'esame e le decisioni di competenza, i seguenti documenti:

1. n°4 buoni originali di prelevamento rilasciati al Magazzino Militare Viveri di Milano dalla BRITISH RED.CROSS. ATTD 14 LOFE SICS. per prelevamenti di generi di sussistenza (riepilogo a parte);
2. n°24 buoni originali di prelevamento rilasciati al Panificio Militare di Milano dallo stesso ente Alleato per prelevamento di pane (riepilogo a parte);
3. una dichiarazione della predetta RED CROSS attestante il ritiro dei generi;
4. n°1 buono originale rilasciato al Panificio Militare di Milano dal SCI/UNIT/Z per 15 Q.li di legna (riepilogo a parte).

Si precisa che per il surrogato di caffe' e la legna (materiali di provenienza italiana) i prezzi di cessione sono rispettivamente L.92 il Kg. e L.450 il Q.le (importo complessivo L.331,20 e L.6.750).

P. IL MINISTRO

To be checked
Please translate
for information
PRIORITY

TRANSLATION
IN 1100
OUT 1700

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Translation

From :M.of W.

To :See Addresses

Ref. 777/D

Date 28/2/45.

Subject Debit and Credit with the Allied Nations Report.

With reference to cir. 2266/D dated 2/I2/I944 and telegram N° 683/ dated 30/I/46 concerning debit and credit reports with the Allied Nations, we would inform you as follows:

A) letter a) in para 4 of said letter must be amended as follows:

" the grants, issues, goods stolen, requisitions, loans and work must be shown in quantity and value.

Value will be calculated using the following system:

a) Obtain the current price at the I° Jan. I940

b) apply to this price the variable coefficients according to the period during which the material was granted.

In order to obtain the current price at the I° Jan. I940 you will have to increase the inventary price (red or black number) or the purchase price previous to I° Jan. I940 by 250%.

In order to obtain the value of materials which were granted after the 8° Sept. I943 (or liberation date) you will have to multiply the current price at the I° Jan. I940, obtained by the a/m system, for the following coefficients:

| | |
|---|---|
| From the 8° Sept. to the 3I Dec. I943 | 3 |
| From the I° Jan. to the 30 April I944 | 9 |
| From the I° May to the 3I July I944 | I8 |
| From the I August to the 3I Dec. I944 | 36 |
| From the I° Jan. I945 onwards | 42 |

Should it be a question of material the purchase price of which is not known, valuation will be carried out bearing in mind the value of similar materials; in the event that this is not possible, the

Con.

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

the military department will show, by an appropiate statement, the reason for this impossibility and will also report the type of materials concerned and any other information, with the object of placing the competent [redacted] General Directorates belonging to this ministry in a position to agree on the settlement of the value.

Should it be a question of materials purchased after the Iº Jan. 1940, the increase of 250% will not take place, the application of the coefficient remaining fixed according to the period in which the grant has been made.

Should it be a question of materials for which there are certain elements for calculating a differents value, the a/m system will not be applied and this value will definately be reported.

3. Concerning work (allotment of man power), indication will be made as to quantity, to be shown:

from working days, carried out by the military administration departments which are not UNTER THE COMMAND [redacted] of auxiliary troop inspectorates.

Value to be shown:

by working days, from the amounts of money paid to each worker, increased by 160% for general expences;

by the unit present strength, from the expence borne in order to maintain these units (including salaries, allotments, indemnities) increased by 10% for general expences.

4. The value to apply for each day for allied personnel admitted to military and civilian hospitals will be given from the hospital allowance of 110 lire all found.

B) the column "Value" in the attached list of the a/m letter Nº 2266/D must be divided in four sub columns; in the first subcolumn must be shown the inventary price (red of black number) or the purchase price; in the second subcolumn must be shown the price resulting from the increase of 250% (when it takes place)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

in the third subcolumn must be shown the coefficient applied in accordance with what has been said in para I of the previous letter A)as well as the resultant price;in the fourth subcolumn must be shown the complete sum(i.e.for a pullover:inventary price per item 20 lire:with an increase of 250% 50 lire;price at the I° Jan.I944 - coefficient 9 - 450 lire,or at the I° Jan.I945 - coefficient 42 - 2I00 lire).

C) In answer to queries received from some commands regarding expences made on behalf of the Allies,and the unloading of materials granted by the allies,we inform you that,as far as expences,these will be charged to the balance,and as far as the unloading of materials the unloading is not governed by any particular authority from the records office,warning that the department concerned must keep a register from which will appeer these operations as well as the documentation of the materials granted and the allocations made.

D) In order to avoid duplicate reports it will be borne in mind that the compilation of the list,enclosure I in the a/n Cir.2266/D,will be made by the military department which has given or done something for the allies(for credit reports)or to the military department on behalf of whom the allies have given or done something (for debit reports)

E) the figures in respect of the allotment of man power referred to in the previous letter A in para 3 will be forwarded:

to the General Directorates concerned,as far as the working days are concerned(work carried out by military administration departments which are not UNDER THE COMMAND of the auxiliary troops Inspectorate);

to the General Directorates of admin.services,as far as the present strength of units is concerned(work carried out by units under the command of the auxiliary troops inspectorate).

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

F) N) 7of the repeated cir. 2266/D must be ~~amended~~as follows:

" The report in respect of the period from the Iº Oct. to the 3Iº Dec. I944 will be made by the IOº of April next.Subsequent reports will be made every three months,not later thank the IO day of the expiry of this three months.

G) We call the attention of units under our command to the observance of what has been laid down in para I of the a/m cir. 2266/D.

A.Casati.

# MINISTERO DELLA GUERRA

## *Direzione Generale dei Servizi Amministrativi*

**Divisione 1ª A. C. - Sezione 3ª**

*Protocollo N. 777\D*

TRANSLATION

IN — *Roma, 20 febbraio 1945* — *Date* 23

OUT — *Time* 1600 — *Date* 21/3

Al Comando Militare Territoriale — ROMA
Al Comando Militare Territoriale — NAPOLI
Al Comando Militare Territoriale — BARI
Al Comando Militare Territoriale — PALERMO
Al Comando Militare della Sardegna — P. M. 75-A
Al Comando Militare della Calabria — CATANZARO
Al Comando Delegazione "T„ dello S. M. R. E. — P. M. 3800
Al Comando Generale dell'Arma Carabinieri Reali — ROMA
Al Comando Italiano 212 — P. M. 181
All'Ufficio Stralcio Enti Autonomi C.I.L. (Comando Militare Territor.) — NAPOLI

*e, per conoscenza:*

Al Gabinetto (Rif. n. 202022\232.2.2\II del 29 gennaio c. a.) — SEDE
Al Ministero della Marina e rispettiva Ragioneria Centrale — ROMA
Al Ministero dell'Aeronautica e rispettiva Ragioneria Centrale — ROMA
Al Ministero del Tesoro (Ragioneria Generale dello Stato - Ufficio Rapp. Econ. con i Governi Esteri) — ROMA
Allo Stato Maggiore R. Esercito — P. M. 151
Alle Direzioni Generali ed Uffici Autonomi del Ministero — SEDE
Alla Ragioneria Centrale — SEDE

*OGGETTO:* **Rapporti di debito e credito con le Nazioni Alleate**

*Con riferimento al dispaccio circolare n. 2266\D del 2 dicembre 1944 ed al telegramma n. 683\D in data 30 gennaio u. s. riguardanti i rapporti di debito e credito con le Nazioni Alleate, si comunica quanto appresso.*

A) *La lettera* a) *del n. 4 del detto dispaccio dev'essere sostituita come segue:*

"Le cessioni, somministrazioni, asportazioni, requisizioni, prestazioni ed il lavoro devono essere dimostrati a **quantità ed a valore.**

*Il valore sarà determinato con i seguenti criteri:*

*1.* a) *ottenere il prezzo corrente al 1° gennaio 1940;*

b) *applicare a tale prezzo coefficienti variabili a seconda del periodo in cui il materiale viene ceduto.*

*Per ottenere il prezzo corrente al 1° gennaio 1940 si dovrà maggiorare il prezzo d'inventario (numero nero o numero rosso) oppure il prezzo di acquisto antecedente al 1° genn. 1940, del 250%.*

*Per ottenere il valore del materiale che sia stato ceduto dopo l'8 settembre 1943 (o data di liberazione) si dovrà moltiplicare il prezzo corrente al 1° gennaio 1940, ottenuto col criterio di cui sopra, per i seguenti coefficienti:*

| | |
|---|---|
| *dall'8 settembre al 31 dicembre 1943* | *3* |
| *dal 1 gennaio al 30 aprile 1944* | *9* |
| *dal 1 maggio al 31 luglio 1944* | *18* |

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Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Al Comando Militare Territoriale — BARI
Al Comando Militare Territoriale — PALERMO
Al Comando Militare della Sardegna — P. M. 75-A
Al Comando Militare della Calabria — CATANZARO
Al Comando Delegazione "T„ dello S. M. R. E. — P. M. 3800
Al Comando Generale dell'Arma Carabinieri Reali — ROMA
Al Comando Italiano 212 — P. M. 181
All'Ufficio Stralcio Enti Autonomi C.I.L. (Comando Militare Territor.) — NAPOLI

OUT
Time 16.00
Date 21/3

*e, per conoscenza:*

Al Gabinetto (Rif. n. 202022 232.2.2 II del 29 gennaio c. a.) — SEDE
Al Ministero della Marina e rispettiva Ragioneria Centrale — ROMA
Al Ministero dell'Aeronautica e rispettiva Ragioneria Centrale — ROMA
Al Ministero del Tesoro (Ragioneria Generale dello Stato - Ufficio Rapp. Econ. con i Governi Esteri) — ROMA
Allo Stato Maggiore R. Esercito — P. M. 151
Alle Direzioni Generali ed Uffici Autonomi del Ministero — SEDE
Alla Ragioneria Centrale — SEDE

*OGGETTO:* **Rapporti di debito e credito con le Nazioni Alleate**

*Con riferimento al dispaccio circolare n. 2266\D del 2 dicembre 1944 ed al telegramma n. 683\D in data 30 gennaio u. s. riguardanti i rapporti di debito e credito con le Nazioni Alleate, si comunica quanto appresso.*

A) *La lettera* a) *del n. 4 del detto dispaccio dev'essere sostituita come segue:*

"Le cessioni, somministrazioni, asportazioni, requisizioni, prestazioni ed il lavoro devono essere dimostrati a **quantità ed a valore.**

*Il valore sarà determinato con i seguenti criteri:*

*1.* a) *ottenere il prezzo corrente al 1° gennaio 1940;*

b) *applicare a tale prezzo coefficienti variabili a seconda del periodo in cui il materiale viene ceduto.*

*Per ottenere il prezzo corrente al 1° gennaio 1940 si dovrà maggiorare il prezzo d'inventario (numero nero o numero rosso) oppure il prezzo di acquisto antecedente al 1° genn. 1940, del 250%.*

*Per ottenere il valore del materiale che sia stato ceduto dopo l'8 settembre 1943 (o data di liberazione) si dovrà moltiplicare il prezzo corrente al 1° gennaio 1940, ottenuto col criterio di cui sopra, per i seguenti coefficienti:*

| | |
|---|---|
| *dall'8 settembre al 31 dicembre 1943* | *3* |
| *dal 1 gennaio al 30 aprile 1944* | *9* |
| *dal 1 maggio al 31 luglio 1944* | *18* |
| *dal 1 agosto al 31 dicembre 1944* | *36* |
| *dal 1 gennaio 1945 in poi* | *42* |

5524

*2. Qualora si tratti di materiale di cui non si conosca il prezzo di acquisto, la valutazione dev'essere effettuata tenendo presente il valore di materiale similare; nel caso che ciò non sia possibile, l'ente militare indicherà, con apposita dichiarazione, le ragioni di tale impossibilità e comunicherà altresì le caratteristiche del materiale di cui trattasi ed ogni altro elemento, allo scopo di porre in grado le direzioni generali competenti per materia di questo Ministero di addivenire alla determinazione del valore.*

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

*Qualora si tratti di materiale acquistato dopo il 1° gennaio 1940, non si dovrà far luogo alla maggiorazione del 250 %, ferma restando l'applicazione del coefficiente a seconda del periodo in cui è stata fatta la cessione.*

*Qualora si tratti di materiale per il quale vi siano elementi certi per attribuire una diversa valutazione, i criteri di cui sopra non saranno applicati e sarà senz'altro segnalata tale valutazione.*

3. *Per il lavoro (prestazioni di mano d'opera), si dovranno fornire le indicazioni:*

**a quantità,** *da rilevarsi:*

*dalle* giornate di lavoro, *effettuate da enti dell'amministrazione militare che non fanno capo all'ispettorato delle truppe ausiliarie;*

*dalla* forza presente *ai reparti destinati al lavoro, che fanno capo all'ispettorato anzidetto;*

**a valore,** *da rilevarsi:*

*per le giornate di lavoro, dalla somma delle* retribuzioni corrisposte *ai singoli lavoratori, aumentate del 160 % per spese generali;*

*per la forza presente ai reparti, dalla* spesa sostenuta *per* mantenere i reparti *stessi (compresi stipendi, assegni, indennità, ecc.), aumentata del 10 % per spese generali.*

4. *Il valore da applicare per ogni giornata di ricovero di militari alleati negli ospedali militari e civili convenzionati sarà dato dalla retta ospedaliera di L. 110 comprensiva di ogni prestazione.*

B) *La colonna "valore" dello specchio allegato al detto dispaccio n. 2266\D dev'essere divisa in quattro sotto-colonne: nella prima sotto-colonna dev'essere indicato il prezzo d'inventario (numero nero o numero rosso) o il prezzo d'acquisto; nella seconda sotto-colonna dev'essere indicato il prezzo risultante dalla maggiorazione del 250 %, (quando deve aver luogo); nella terza sotto-colonna dev'essere indicato il coefficiente applicato in base a quanto è detto al n. 1 della precedente lettera* A) *nonchè il prezzo risultante; nella quarta sotto-colonna dev'essere indicato l'importo complessivo* (esempio, per un farsetto a maglia: prezzo unitario d'inventario L. 20; prezzo con la maggiorazione del 250 %, L. 50; prezzo al 1° gennaio 1944 – coefficiente 9 – L. 450, o al 1° gennaio 1945 – coefficiente 42 – L. 2100).

C) *A soluzione di quesiti pervenuti da alcuni comandi circa le spese fatte a favore degli alleati, e lo scarico del materiale ceduto agli alleati, si comunica che, per quanto riguarda le spese, queste vanno imputate al bilancio, e che per quanto riguarda lo scarico dei materiali, lo scarico stesso non è subordinato ad alcuna particolare autorizzazione degli uffici di riscontro, avvertendo che l'ente militare interessato deve tenere un registro dal quale risultino tali operazioni nonchè la documentazione del materiale ceduto e delle prestazioni fatte.*

D) *Per evitare duplicati di segnalazioni si dovrà tener presente che la compilazione dello specchio, allegato 1 alla citata circolare 2266\D, dev'essere fatta dall'ente militare che ha dato o fatto qualche cosa per gli alleati (per i rapporti di credito) o all'ente militare a favore del quale gli alleati hanno dato o fatto qualche cosa (per i rapporti di debito).*

E) *I dati relativi alle prestazioni di mano d'opera di cui alla precedente lettera* A), *n. 3°, dovranno essere trasmessi:*

*alle direzioni generali competenti per materia, per quanto riguarda le* giornate di lavoro *(lavoro effettuato da enti dell'amministrazione militare che non fanno capo all'ispettorato delle truppe ausiliarie);*

*alla direzione generale dei servizi amministrativi, per quanto riguarda* la forza presente ai reparti *(lavoro effettuato da reparti che fanno capo all'ispettorato delle truppe ausiliarie).*

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**a valore**, *da rilevarsi:*

*per le giornate di lavoro, dalla somma delle* retribuzioni corrisposte *ai singoli lavoratori, aumentate del 160 °|₀ per spese generali;*

*per la forza presente ai reparti, dalla* spesa sostenuta *per* mantenere i reparti *stessi (compresi stipendi, assegni, indennità, ecc.), aumentata del 10 °|₀ per spese generali.*

*4. Il valore da applicare per ogni giornata di ricovero di militari alleati negli ospedali militari e civili convenzionati sarà dato dalla retta ospedaliera di L. 110 comprensiva di ogni prestazione.*

B) *La colonna "valore" dello specchio allegato al detto dispaccio n. 2266\D dev'essere divisa in quattro sotto-colonne: nella prima sotto-colonna dev'essere indicato il prezzo d'inventario (numero nero o numero rosso) o il prezzo d'acquisto; nella seconda sotto-colonna dev'essere indicato il prezzo risultante dalla maggiorazione del 250 °|₀ (quando deve aver luogo); nella terza sotto-colonna dev'essere indicato il coefficiente applicato in base a quanto è detto al n. 1 della precedente lettera A) nonchè il prezzo risultante; nella quarta sotto-colonna dev'essere indicato l'importo complessivo* (esempio, per un farsetto a maglia: prezzo unitario d'inventario L. 20; prezzo con la maggiorazione del 250 °|₀ L. 50; prezzo al 1° gennaio 1944 – coefficiente 9 – L. 450, o al 1° gennaio 1945 – coefficiente 42 – L. 2100).

C) *A soluzione di quesiti pervenuti da alcuni comandi circa le spese fatte a favore degli alleati, e lo scarico del materiale ceduto agli alleati, si comunica che, per quanto riguarda le spese, queste vanno imputate al bilancio, e che per quanto riguarda lo scarico dei materiali, lo scarico stesso non è subordinato ad alcuna particolare autorizzazione degli uffici di riscontro, avvertendo che l'ente militare interessato deve tenere un registro dal quale risultino tali operazioni nonchè la documentazione del materiale ceduto e delle prestazioni fatte.*

D) *Per evitare duplicati di segnalazioni si dovrà tener presente che la compilazione dello specchio, allegato 1 alla citata circolare 2266\D, dev'essere fatta dall'ente militare che ha dato o fatto qualche cosa per gli alleati (per i rapporti di credito) o all'ente militare a favore del quale gli alleati hanno dato o fatto qualche cosa (per i rapporti di debito).*

E) *I dati relativi alle prestazioni di mano d'opera di cui alla precedente lettera* A), *n. 3°, dovranno essere trasmessi:*

*alle direzioni generali competenti per materia, per quanto riguarda le* giornate di lavoro *(lavoro effettuato da enti dell'amministrazione militare che non fanno capo all'ispettorato delle truppe ausiliarie);*

*alla direzione generale dei servizi amministrativi, per quanto riguarda* la forza presente ai reparti *(lavoro effettuato da reparti che fanno capo all'ispettorato delle truppe ausiliarie).*

F) *Il n. 7 della ripetuta circolare n. 2266\D, deve essere sostituito come segue:*

"La segnalazione relativa al periodo dal 1° ottobre al 31 dicembre 1944 dovrà essere fatta entro il prossimo 10 aprile. Le successive segnalazioni dovranno essere fatte ogni trimestre, non oltre il 10° giorno della scadenza del trimestre stesso".

G) *Si richiama l'attenzione degli enti dipendenti sull'osservanza di quanto prescritto dal n. 1 della citata circolare 2266\D.*

IL MINISTRO
**A. Casati**

Off. Tip. Min. Guerra - Cart. 1219 (2.000)

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Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

Translation

From M.of W.

To See Addresses

Ref. 2266/D

Date 2/I2/44

Subject Debit and Credit with the Allied Nations Report.

For the establishing of an accounting system in respect of credit and debit with the Allied Nations report,it is necessary that this ministry has all the elements for the settling of these reports,for the purpose checking in the reports all that the allied do or make on behalf of the Italian army,and in the credit reports all that which the military administration gives or does on behalf of the allies

The above commands are therefore asked to check,collect and communicate these elements.

For the purpose the following directives must be borne in mind:

I. - The figures will be communicated to this ministry (General Directorate concerned;and any queries concerning the application of this circular will be made to the General Directorate );

2. - The elements in respect of debit reports will be reported in lists separate from those containing the elements for the credit reports.

3. - The figures to be collected will concern;

a) reports of our debits:

Grants:referring only to materials

Issues:referring to expendable stores(rations,medicines,fuel, straw,forage etc.);

Allotments:referring to anything else which cannot be included in grants or issues.

b) reports of our credits

Grants: referring to materials properly granted with release of documents:

Issues :referring to expendable stores with release of documents

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Stolen goods: referring to everything that has been taken from the allies without authority or without the allies releasing any document;

Requisitions of all kinds: referring to anything which is the property of the military administration and has been withdrawn or occupied by the allied authorities, with the release of documents by the allies; in the requisitions are also included the issue of forage to the Allies by the comunes.

Work: referring to all the allotments of man power made by Italian units under command of the auxiliary troops inspectorate or by other units belonging to the military administration;

Expences: referring to those in money, in any way carried out( excluding those borne for the previous items or pay, allowances or indeminity) riembourssment to the allies; in the expences will also be included those borne by the military admin. for the occupation or renting of privately owned buildings by the allies, as well as those in respect of the working of offices (concerning military and civilian personnel, indemnities, local hire of private property occupied by offices, general expences etc.) not planned in military organisation and created to meet allied requirements;

Allotments: referring to any help given to the allies not included in the previous items (in allotments are included animals as well as for repairs done for the allies specifying the work carried out and whether the raw materials have been supplied by the allies or not;

Allotments which may give rise to doubt as to whether they are to be considered on behalf of the allies or not will also be reported.

4. The plans to be followed for the financial settling of debit or credit reports, will be as follows

a) Grants, issues, stolen goods, requisitions, loans and work will be shown in quantity and value.

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Value will be determined:

- -Concerning materials purchased before I° Jan.I940 on the basis of the price laid down in the nomenclature or in the inventary form(whether in red of black number)or by other instructions,shown at the 3I Dec. I939 and multiplied by twenty.
- Concerning materials purchased since the I° Jan.I940 to the 3I.Dec. I942 from the purchase price multiplied by eight.
- Concerning materials purchased from the I° Jan.to the 8° Sept.I943 from the purchase price multiplied by ten;
- Concerning materials purcha ed from the 8°Sept.I943 onwards,from the purchase price.

Indication as to quantity of work(allotment of man power) will be given from the working days and from the present strength of the units allocated to this work.Indication of value will be given :for the working days ,from the amounts paid increased by IO%for general expences for the present strength of units, from the expences borne in order to maintain these units(including salaries,allowances,indemnities etc.) increasedc by IO% for general expences.

b) The expences:for the amount paid

c) Complete plants(factories,arsenals,technical installations of various kinds,hospitals,infirmaries,animals etc.)which will be included,according to the case,in the items "issues"or "requisitions" will be considered as granted the use of.

Said plants will be reported as a general item,reporting the existing materials separately in machinary and tools or expendable stores, of which each unit will keep an appropiate list,at the time of freeing there will then be shown ,in quantity and value,in accordance with the system referred to in the second line of para a)the expendable stores withdrawn of employed by the allies.

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5 - the figures will be forwarded(berring in mind the attached form properly drawn up)grouped and summarised according to the items shown in para 3,each list will refer to only one of the same item;

6 - documentation in respect of grants,issues,stolen goods,requisitions. work and loans,will appear in the lists,separate,reports and statements made out so as to avoid contestations;the distribution of money(expences)made on behalf of the allies will be documented ettaching a genuine copy of the expence sheet.

7 - The first report in respect of the period 8° Sept.I943(or liberation date)to the 30 Sept I944 will be made by the 3I Dec.Next.Subsequent reports will be made every three months,not later than the I0° day from the expiry of the three months.

8 - The forms in respect of the reports concerned will be forwarded in three copies.

All the reports formerly made are considered cancelled and therefore will be done again in accordance with the system in this cir.

DAK

A.Casati.

Value will be determined

- Concerning materials purchased before the I° of Jan. I940 on the basis of ~~the price [illegible] nomenclature~~ nomenclature of from the inventary list

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# MINISTERO DELLA GUERRA

## DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI

DIVISIONE 1ª A. C. - SEZ. 3ª

N. 2266/D di prot.

Allegati n. 1

Roma, 2 dicembre 1944

*Al Comando Militare della Sardegna* — *P. M. 75/A*
*Al Comando Militare della Campania* — *P. M. 3400*
*Al Comando Militare della Puglia e Lucania* — *BARI*
*Al Comando Militare della Sicilia* — *P. M. 72*
*Al Comando Militare della Calabria* — *CATANZARO*
*Al Comando Militare del Lazio, Umbria e Abruzzi* — *P. M. 151*
*Al Comando Generale dell'Arma dei CC. RR.* — *ROMA*
*Al Comando Italiano 212* — *P. M. 181*
*Al Gruppo Combattimento Legnano (Uff. Stralcio C.I.L.)* — *PIEDIMONTE D'ALIFE*

e, per conoscenza:

*Allo Stato Maggiore R. Esercito* — *P. M. 151*
*Al Gabinetto (Rif. n. 304190/313.II.11/C.A. del 9 novembre)* — *SEDE*
*Alla Ragioneria Centrale* — *SEDE*
*Alle Direzioni Generali ed Uffici autonomi del Ministero* — *SEDE*
*Al Ministero del Tesoro (Ragioneria Generale dello Stato - Uff. Rapp. Economici con i governi esteri* — *ROMA*
*Al Ministero della Marina e rispettiva Ragioneria Centrale* — *ROMA*
*Al Ministero dell'Aeronautica e rispettiva Ragioneria Centrale* — *ROMA*

OGGETTO: **Rapporti di debito e credito con le Nazioni Alleate.**

Per l'impianto delle scritture relative ai *rapporti di debito e credito* con le Nazioni Alleate, è necessario che questo Ministero abbia tutti gli elementi per la determinazione di tali rapporti, allo scopo di accertare nei *rapporti di debito* tutto ciò che gli Alleati danno o fanno a favore dell'Esercito italiano, e nei *rapporti di credito* tutto ciò che l'Amministrazione militare dà o fa a favore degli Alleati.

I Comandi in indirizzo sono pertanto pregati di accertare, raccogliere e comunicare tali elementi.

All'uopo dovranno essere tenute presenti le seguenti direttive:

1 - I dati dovranno essere comunicati a questo Ministero *(Direzione Generale competente per materia: e alla Direzione Generale competente per materia vanno rivolti gli eventuali quesiti per l'applicazione della presente circolare)*;

2. - Gli elementi relativi ai rapporti di debito dovranno essere segnalati con specchi distinti da quelli contenenti gli elementi dei rapporti di credito;

3. - I dati da raccogliere dovranno riguardare:

*a)* per i rapporti di nostro debito:

**le cessioni**: da riferirsi solo ai materiali;

**le somministrazioni**: da riferirsi ai generi di consumo (viveri, medicinali, carburanti, paglia,

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*Al Comando Militare della Puglia e Lucania* — *BARI*
*Al Comando Militare della Sicilia* — *P. M. 72*
*Al Comando Militare della Calabria* — *CATANZARO*
*Al Comando Militare del Lazio, Umbria e Abruzzi* — *P. M. 151*
*Al Comando Generale dell'Arma dei CC. RR.* — *ROMA*
*Al Comando Italiano 212* — *P. M. 181*
*Al Gruppo Combattimento Legnano (Uff. Stralcio C.I.L.)* — *PIEDIMONTE D'ALIFE*

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I Comandi in indirizzo sono pertanto pregati di accertare, raccogliere e comunicare tali elementi.

All'uopo dovranno essere tenute presenti le seguenti direttive:

1. - I dati dovranno essere comunicati a questo Ministero *(Direzione Generale competente per materia; e alla Direzione Generale competente per materia vanno rivolti gli eventuali quesiti per l'applicazione della presente circolare);*

2. - Gli elementi relativi ai rapporti di debito dovranno essere segnalati con specchi distinti da quelli contenenti gli elementi dei rapporti di credito;

3. - I dati da raccogliere dovranno riguardare:

*a)* per i rapporti di nostro debito:

**le cessioni:** da riferirsi solo ai materiali;

**le somministrazioni:** da riferirsi ai generi di consumo (viveri, medicinali, carburanti, paglia, foraggio, ecc.);

**le prestazioni:** da riferirsi a tutto ciò che non può essere compreso nelle cessioni e nelle somministrazioni;

*b)* per i rapporti di nostro credito:

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**le cessioni:** da riferirsi ai materiali ceduti regolarmente con rilascio di documenti;

**le somministrazioni:** da riferirsi ai generi di consumo con rilascio di documenti;

**le asportazioni:** da riferirsi a tutto ciò che è stato preso dagli Alleati senza autorizzazione o senza che gli Alleati abbiano rilasciato alcun documento;

**le requisizioni** di mobili e immobili: da riferirsi a tutto ciò che di proprietà dell'Amministrazione militare è stato prelevato od occupato d'autorità dagli Alleati, con rilascio di documenti da parte degli

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Alleati stessi; nelle requisizioni vanno comprese anche le somministrazioni di alloggio a favore degli Alleati da parte dei Comuni;

**il lavoro:** da riferirsi a tutte le prestazioni di mano d'opera da parte di reparti italiani che fanno capo all'Ispettorato delle truppe ausiliarie o da parte di altri enti dell'Amministrazione militare;

**le spese:** da riferirsi a quelle in danaro, in qualunque modo effettuate (escluse quelle sostenute per le voci precedenti o per paghe, assegni o indennità) rimborsi agli Alleati; nelle spese vanno comprese anche quelle sostenute dall'Amministrazione militare per l'occupazione od affitto di immobili di proprietà privata a favore degli Alleati, nonchè quelle relative al funzionamento degli uffici (competenze del personale militare e civile, indennità, affitto locali di proprietà privata occupati dagli uffici, spese generali, ecc.) non previsti nell'organizzazione militare e creati per rispondere alle esigenze degli Alleati;

**le prestazioni:** da riferirsi a tutto il contributo dato a favore degli Alleati non compreso nelle voci precedenti (nelle prestazioni vanno compresi i quadrupedi nonchè le riparazioni fatte per conto degli Alleati specificando i lavori eseguiti e se la materia prima è stata fornita o meno dagli Alleati.

Dovranno essere segnalate anche quelle prestazioni che possono dar luogo al dubbio se debbono essere considerate o meno a favore degli Alleati:

4. - I criteri da seguire per la determinazione finanziaria dei rapporti di debito o di credito, saranno i seguenti:

*a)* le cessioni, somministrazioni, asportazioni, requisizioni, prestazioni ed il lavoro devono essere dimostrati a *quantità ed a valore.*

Il valore sarà determinato:

— per i materiali acquistati antecedentemente al 1° gennaio 1940 sulla base del prezzo stabilito dal nomenclatore o dal modello di inventario (sia numero nero sia numero rosso) o da altre disposizioni, riportato al 31 dicembre 1939 e moltiplicato per venti;

— per i materiali acquistati dal 1° gennaio 1940 al 31 dicembre 1942 dal prezzo di acquisto moltiplicato per otto;

— per i materiali acquistati dal 1° gennaio all'8 settembre 1943 dal prezzo di acquisto moltiplicato per dieci;

— per i materiali acquistati dall'8 settembre 1943 in poi, dal prezzo di acquisto.

La indicazione a *quantità* del *lavoro* (prestazione di mano d'opera) dovrà essere data dalle giornate di lavoro e dalla forza presente ai reparti destinati al lavoro stesso. La indicazione del *valore* sarà data: per le giornate di lavoro, dalle retribuzioni corrisposte aumentate del 10 % per spese generali; per la forza presente ai reparti, dalla spesa sostenuta per mantenere i reparti stessi (compreso stipendi, assegni indennità ecc.), aumentata del 10 % per spese generali.

*b)* le spese: per l'importo pagato:

*c)* i complessi uniformi (fabbriche, arsenali, impianti tecnici di vario genere, ospedali, infermerie quadrupedi, ecc.) — che devono essere compresi, a seconda dei casi, nelle voci "somministrazioni„ o "requisizioni„ — verranno considerati come ceduti in uso.

Detti complessi saranno segnalati con voce generica, segnalando il materiale esistente distinto in macchinari ed utensili o materiale di consumo, dei quali ciascun ente dovrà tenere apposito elenco. All'atto della restituzione dovranno poi essere indicati, a quantità ed a valore — secondo i criteri di cui al secondo comma della precedente lettera *a)* — i materiali di consumo prelevati o impiegati dagli Alleati.

5. - I dati dovranno essere trasmessi (tenendo presente l'unito modello opportunamente adattato) *raggruppati e riepilogati secondo le voci indicate al n. 3, ogni specchio deve riferirsi ad una sola delle voci medesime;*

6. - La documentazione relativa alle cessioni, somministrazioni, asportazioni, requisizioni, lavoro e prestazioni, dovrà risultare da elenchi, distinte, verbali e dichiarazioni circostanziate in modo da evitare contestazioni; le erogazioni di denaro (spese) fatte per conto degli Alleati dovranno essere documentate allegando copia autentica del documento di spesa;

7. - La prima segnalazione relativa al periodo 8 settembre 1943 (o data di liberazione) al 30 settembre 1944 dovrà essere fatta entro il prossimo 31 dicembre. Le successive segnalazioni dovranno essere fatte ogni trimestre, non oltre il decimo giorno dalla scadenza del trimestre stesso;

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Alleati specificando i lavori eseguiti e se la materia prima è stata fornita o meno dagli Alleati.

Dovranno essere segnalate anche quelle prestazioni che possono dar luogo al dubbio se debbono essere considerate o meno a favore degli Alleati;

4. - I criteri da seguire per la determinazione finanziaria dei rapporti di debito o di credito, saranno i seguenti:

*a)* le cessioni, somministrazioni, asportazioni, requisizioni, prestazioni ed il lavoro devono essere dimostrati a *quantità ed a valore.*

Il valore sarà determinato:

— per i materiali acquistati antecedentemente al 1° gennaio 1940 sulla base del prezzo stabilito dal nomenclatore o dal modello di inventario (sia numero nero sia numero rosso) o da altre disposizioni, riportato al 31 dicembre 1939 e moltiplicato per venti;

— per i materiali acquistati dal 1° gennaio 1940 al 31 dicembre 1942 dal prezzo di acquisto moltiplicato per otto;

— per i materiali acquistati dal 1° gennaio all'8 settembre 1943 dal prezzo di acquisto moltiplicato per dieci;

— per i materiali acquistati dall'8 settembre 1943 in poi, dal prezzo di acquisto.

La indicazione a *quantità* del *lavoro* (prestazione di mano d'opera) dovrà essere data dalle giornate di lavoro e dalla forza presente ai reparti destinati al lavoro stesso. La indicazione del *valore* sarà data: per le giornate di lavoro, dalle retribuzioni corrisposte aumentate del 10 °/. per spese generali; per la forza presente ai reparti, dalla spesa sostenuta per mantenere i reparti stessi (compreso stipendi, assegni indennità ecc.), aumentata del 10 °/. per spese generali.

*b)* le spese: per l'importo pagato;

*c)* i complessi uniformi (fabbriche, arsenali, impianti tecnici di vario genere, ospedali, infermerie quadrupedi, ecc.) — che devono essere compresi, a seconda dei casi, nelle voci "somministrazioni„ o "requisizioni„ — verranno considerati come ceduti in uso.

Detti complessi saranno segnalati con voce generica, segnalando il materiale esistente distinto in macchinari ed utensili o materiale di consumo, dei quali ciascun ente dovrà tenere apposito elenco. All'atto della restituzione dovranno poi essere indicati, a quantità ed a valore — secondo i criteri di cui al secondo comma della precedente lettera *a)* — i materiali di consumo prelevati o impiegati dagli Alleati.

5. - I dati dovranno essere trasmessi (tenendo presente l'unito modello opportunamente adattato) *raggruppati e riepilogati secondo le voci indicate al n. 3, ogni specchio deve riferirsi ad una sola delle voci medesime;*

6. - La documentazione relativa alle cessioni, somministrazioni, asportazioni, requisizioni, lavoro e prestazioni, dovrà risultare da elenchi, distinte, verbali e dichiarazioni circostanziate in modo da evitare contestazioni; le erogazioni di denaro (spese) fatte per conto degli Alleati dovranno essere documentate allegando copia autentica del documento di spesa;

7. - La prima segnalazione relativa al periodo 8 settembre 1943 (o data di liberazione) al 30 settembre 1944 dovrà essere fatta entro il prossimo 31 dicembre. Le successive segnalazioni dovranno essere fatte ogni trimestre, non oltre il decimo giorno dalla scadenza del trimestre stesso;

8. - I prospetti relativi alle comunicazioni di cui trattasi devono essere trasmessi in tre copie.

Tutte le segnalazioni già fatte in materia sono considerate nulle e perciò vanno rifatte in base ai criteri della presente circolare.

IL MINISTRO

**A. Casati**

Declassified E.O. 12065 Section 3-402/NND NO. 125020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

*Allegato n. 1*

ENTE MILITARE . . . . . .

Rapporti di credito (o debito)

Categoria (1) . . . . . .

| Numero d'ordine | Denominazione (2) | Quantità Unità di misura | Valore | Data o periodo a cui si riferisce l'operazione | Luogo | Ente italiano cedente (o ente ricevente per i rapporti di debito) | Ente alleato destinatario (o ente alleato cedente per i rapporti di debito | Documentazio |
|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | |

AVVERTENZE

(1) Cessioni o somministrazioni o asportazioni o requisizioni o lavoro o spese o prestazioni (uno specchio per ogni voce).

(2) Per le cessioni, somministrazioni, asportazioni, requisizioni, spese e prestazioni, indicare l'oggetto; per il lavoro, indicare la natura.

(3) Indicare ed allegare: copia autentica del documento di spesa quando si tratta di erogazioni in denaro; copia della richiesta dell'operazione o copia d mancanza di documentazione rilasciata dagli alleati redigere ed unire dichiarazioni circostanziate, verbali, testimonianze, ecc.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Indicazione degli estremi del foglio e dell'ente trasmittente al Ministero

ENTE MILITARE . . . . . .

## Rapporti di credito (o debito)

Categoria (1) . . . . . .

| ...e (2) | Quantità Unità di misura | Valore | Data o periodo a cui si riferisce l'operazione | Luogo | Ente italiano cedente (o ente ricevente per i rapporti di debito) | Ente alleato destinatario (o ente alleato cedente per i rapporti di debito | Documentazione (3) | *Annotazioni* |
|---|---|---|---|---|---|---|---|---|
| | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |

### AVVERTENZE

...ni o asportazioni o requisizioni o lavoro o spese o prestazioni (uno specchio per ogni voce).

...azioni, asportazioni, requisizioni, spese e prestazioni, indicare l'oggetto; per il lavoro, indicare la natura.

... autentica del documento di spesa quando si tratta di erogazioni in denaro; copia della richiesta dell'operazione o copia della ricevuta quando esistono. In ...ata dagli alleati redigere ed unire dichiarazioni circostanziate, verbali, testimonianze, ecc.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

1/25

566

# MESSAGE FORM

FROM : MAIA

TO : MTOUSA

MAR 21 1220 1425 B

Q-873

UNCLASS

REF YOUR CABLE C31292 OF 18 MAR (.) IDENTIFICATION OF UNIT REFERRED DETERMINED NOW AS DETACHMENT 2677 REGIMENT (PROV) OSS (.) NO FURTHER INFORMATION DESIRED (.)

PRECEDENCE ~~IMPORTANT~~ ROUTINE

AUTHENTICATION K. ROBERT NELSON

5517

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

RECEIVED 1358 HQ MAR 1942 (MMIA)

M.M.I. 2|19 SIGNALS

9423

LROF V LAEE NR 25

T MSHO

FROM MTOUSA 181525B

TO MMIA

GR --- BT

C31292 . UNCLASSIFIED FROM MTOUSA PD

DESIRE FURTHER IDENTIFCATION OF UNIT MENTIONED

IN YOUR RADIO LOVE ROGER OBOE FOX TWO EIGHT TWO ONE CMA EIGHT MARCH

CMA CURRENT RECORDS OF THIS HEADQUARTTERS FAIL TO SHOW ANY SUCH AMERICAN

UNIT

BT 181525B

SENT NR 25 E H B

KRN 19/3

NO FURTHER ACTION

Rd 1725 Aug 5th

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



W.O.1: Issues to Italian Army.

Land Forces Sub Comm.,
A.C. (M.M.I.A.) ROME
Q/03/1
16 March 1946

ORD 4 (Ammunition),
G.H.Q.

Reference telephone conversation Tarper - Head speaking.

Enclosed please find vouchers for ammunition issued to Friuli Group. Quantities actually received are shown in last column.

Since it is accepted that the Italians accept and are charged at the point of acceptance, it is suggested that this must in future be the issuing depot. It would be appreciated if depots could be instructed accordingly and this H.Q. notified when ammunition is available for collection. The Italian War Ministry would then be told of their responsibility of providing escorts etc.

Lt. Col.
A.D.O.S.
M.M.I.A.

Copy to: 'Q' Accounts
Q.

5515

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SUBJECT : Disposal of Animals to Italian Ar[illegible].

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-221
16 March 1946.

TO : Financial Advisor
C.A.C. CMF

Reference your letter D/52/14 of 26 Feb 46.

1. It is confirmed that charges have been made against the Italian Government for forage and saddlery equipment handed over to the Italian Army by British formations.

2. No charge for animals have been made. Vouchers have been retained in this office and quantitative records maintained.

3. Charge for these animals is on the basis of origin i.e., captured ex German, Italian, French, etc. Vouchers, on hand, at present, do not indicate this information, but merely indicate the number of mules or horses.

4. Until the necessary data is forwarded, no charge can be made against the Italian Government.

KRN/al.

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

COPY DV & RS, CHQ, CMF.

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

BF 35584

Subject:- Disposal of Animals to M.M.I.A.

D/52/14.

Financial Adviser,
General Headquarters,
C.M.F.
26th February 1946.

M.M.I.A.,
A.P.O.394.
C.M.F.

Q/A's

RECEIVED 2 MAR 1946 DAT 2400

Please see the attached correspondence and vouchers. Which please return with your reply.

Can you confirm please that the animals and forage etc., have been recorded in your accounts as charges against the Italian Government.

Spoke to Maj. McIntyre, this date, advised him no data available re origin Animals, therefore no charge could be raised ⊛ U.S. has made no charge for all animals handed over ⊛ McIntyre will check into situation and advise ⊛ KRN 4/3

J.N. McIntyre, Major,
for Brigadier.
Financial Adviser.

4/3/1946

B/F 15/3

5013

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

File 612

SUBJECT: Prices for Italian Provided Commodities

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-220
11 March 1946

TO : Ministry of War

Reference your letter 1465/Sit of 8 March 46.

1. It is requested that you furnish this HQ with the prices per kilogram of the following commodities:

Surrogate
Oil, Olive
Salt
Almonds, without shells
Cigarettes
Matches (per box)
Wine

2. Before any charge may be raised against the British Government for issues, as indicated in the vouchers attached to the above-mentioned letter, prices must be supplied.

KRN

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

KRN/rl

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MESSAGE FORM

MAR 6 1535

FROM: MEDIA

TO : MTOUSA FOR AG

Q-351

MEDIASS

REQUEST IDENTIFICATION OF ALLEGED U.S. UNIT AS FOLLOWS QUOTE SCI/UNIT/2/MILAN UNQUOTE (.) ADDRESS AS OF 13 OCT 45 VIA TELETO 6 (.) COMMANDING OFFICER UNIT PAUL J. PATERNI, 1ST LT. AUS (.) ITALIAN WAR MINISTRY HAVE BILL FOR WOOD ISSUED UNIT OCT 45 (.) DESIRE IDENTIFICATION UNIT AND/OR OFFICER (.)

PRECEDENCE IMPORTANT

AUTHENTICATION K. PERMIT HEREON

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

File 571

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/15-219
5 March 1946

MEMORANDUM:

TO : C-in-C MTOUSA

(This file is returned for your attention as it appears that the 1st Ind. from NASC has not been seen by you)

1. The 1st Ind. from NASC does not answer the questions. From this it would appear that they have attempted to handle their PoOW as MTOUSA handled the PoOW in Italy who were returned to the control of the Italian Army, as specified in MTOUSA letter of 21 June (Incl. 2). However, it appears that MTOUSA told NASC that they were in error.

2. The entire matter seems to hinge on the question of how clothing was issued and charged to the individual POW. We have no information or instructions here as to how that was handled in NASC, but their par 2 would indicate that no record was kept of individual issues and no information was available as to the amount of clothing each individual had in his possession until a showdown inspection made just before departure. However in par 4, NASC states that "Statement of Charges" were made against enlisted men for neglectful loss of clothing. It is not clear how the "Statement of Charges" were finally settled; was the money deducted from the pay account of the individual POW, or was it charged to the Italian Government on some account covering the general charge for the maintenance of all PoOW? It is certainly not clear as to how "Statement of Charges" could be made against any individual POW if the individual records of the POW did not indicate issues made to him.

3. The Italians contend that the records of the POW indicate a charge for clothing and equipment made against the individual POW and the value of the issues was deducted from his credit balance. This is contrary to par 4 of the NASC reply, and we have no information as to what is proper procedure. Something is undoubtedly wrong somewhere, for this is the only case where it has been handled this way. The clothing issued to PoOW in U.S has been charged on the individual account of the POW.

4. a. The solution suggested in par 5 of NASC indorsement does not appear simple. Incl. 5 states that each man is issued one blanket and one field jacket, and requested and received approval to issue one overcoat and one extra blanket. If the issues were so made and not charged on the Individual's record, it would appear that the "simple solution" of charging the blankets and mess kits only would not be in the best interests of the U.S. taxpayer.



5510

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

b. For your information, the numbers of these items charged to the Italian Government are

Blankets: (US) 1024, (Confiscated) 1050, - total 2074
Overcoats: NONE
Field Jackets: 1250
Mess Kits: (US) 1277, (Confiscated) 797, - total 2074

and the total PsOW involved amount to 2093. It is therefore not clear how that the solution should be to charge the Italians for 4186 blankets and 2093 mess kits and forget the other items, all of which are not detailed above.

5. The Italian contention that no opportunity was given to them to check the clothing of each POW on debarkation is correct. The first that anyone in Naples heard about the matter was when U.S officers who accompanied the PsOW arrived at MMIA Naples office and asked that the receipts be signed inasmuch as the items had not been charged to the individual PsOW. We got the Italians to sign, under protest. By the time the Italians knew anything about the matter the PsOW had disembarked and were dispersed.

6. Since this office is without authority to settle the argument the matter is passed to you.

CPK/ri

9 Incls:
n/c

CLAYTON P. KERR,
Colonel, Infantry

5509

Unclassified E.O. 12065 Section 3-402/NNDG NO. 785020

~~G-COMM~~
I.M.I.A. 7415

6th Ind to Ltr, Hq MT USA, APO 512, dtd 30 Jan 46, subj: Clothing and Equipment of Italian Prisoner of War repatriated from North Africa.

AG 422/036 D-O 6th Ind

HEADQUARTERS MTOUSA, APO 512, 21 May 1946

TO: Chief Commissioner, Allied Commission, APO 394.

For necessary action.

BY COMMAND OF LIEUTENANT GENERAL LEE:

M. Frances Ahearn
M. FRANCES AHEARN
Captain, ACD
Asst Adjutant General

10 Incls
n/c

RECEIVED 23 MAY 1946

P/Arés

5308

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

**HEADQUARTERS**
**MEDITERRANEAN THEATRE OF OPERATIONS**
**UNITED STATES ARMY**
**APO 512**

**In reply refer to** AG 422/036 D-O

30 January 1946

SUBJECT: Clothing and Equipment of Italian Prisoner of War repatriated from North Africa.

TO : Commanding Officer
North African Service Command
APO 600

1. The attached Memorandum is forwarded for necessary action in accord with paragraphs four (4) and five (5) therein.

2. Request that a reply be expedited and returned through this headquarters.

FOR THE THEATER COMMANDER:

E. A. Barnes
E. A. BARNES
Lt. Colonel, AGD
Asst Adjutant General

1 Incl:
Memo fr Land Forces Sub Commission, AC (MMIA) dtd 20 Dec 45

5507

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

D-1703

Basic Ltr, Hqs MTOUSA, APO 512, subj: "Clothing and Equipment of Italian Prisoners of War Repatriated from North Africa", file AG 422/036 D-O, dtd 30 Jan 46.

AG-383.6 (BMPMA) 1st Ind
HQ'S., NORTH AFRICAN SERVICE COMMAND, APO # 600, U.S. Army, 16 February 1946

TO : Commanding General, MTOUSA, APO # 512, U.S. Army.

1. In reply to attached letter written by Land Forces Sub-Commission, AC (MMIA) Rome, the following information is submitted in order to clarify the situation.

a. During the period in question, this headquarters was in receipt of letter, Hqs MTOUSA, file: AG 383.6/796 A-O, subject: "Administrative Instructions on Change of Status of Italian Prisoners of War in Italy", dated 21 June 1945, listed as Inclosure "2". Upon receipt of this directive, this headquarters under the presumption that it was to continue to follow Prisoner of War Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA, changed the policy for the repatriation of Italian Prisoners of War accordingly. Prior to the first shipment of Prisoners of War after receipt of above cited letter, this headquarters called MTOUSA for clarification as to whether T/E equipment would accompany units to Italy. (Note Cable H-4002, dated 6 July 1945 listed as Inclosure "3"). Reply (COMGENMED Cable FX-19428 dated 8 July 1945 listed as Inclosure "4") referred to allowances specified not changing nor stipulating that Prisoners of War were not to be repatriated as set forth in MTOUSA letter cited previously. On 13 September 1945 this headquarters sent a cable (Cable H-5731 to COMGENAMET with information copy to COMGENMED listed as Inclosure "5") requesting an additional allotment of clothing which had been approved. (Note Inclosure "6").

b. In reference to attached Cables, (Cable H-5938, Hq NASC, dated 26 Sept 45 and Cable FX-46146, COMGENMED, dated 28 Sept 45 herewith listed as Inclosures "7" and "8"), this headquarters was in receipt of 3rd Indorsement, dated 20 September 1945, to letter Headquarters ISU Section, NASC, file: AG-014.33/313.3 dated 11 September 1945. This 3rd Indorsement requested information as to what authority was used in making the charge against MMIA for clothing and equipment that was carried by Italian Repatriables. Upon receipt of COMGENMED cable F-49103, dated 16 October 1945 (Herewith listed as Inclosure "9") this headquarters discontinued the procedure as outlined in the previous cited letter and the procedures as set forth in Chapters VII and XVIII, Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA were put into effect as heretofore.

2. In regards to paragraph 3, of basic communication, Shipping Tickets for all Italian Repatriables on shipments concerned were based on Paragraph III, 19 a and b of letter, Hqs MTOUSA, subject: "Administrative Instructions on Change of Status of Italian Prisoners of War in Italy", file: AG-383.6/796 A-O, dated 21 June 1945, and were carried out as prescribed therein. Amounts on Shipping Tickets were based on figures taken upon a showdown inspection of all personnel departing, 24 hours prior to departure. Upon arrival at destination no attempt at a check was ever made by the Italian Officials that received the troops.

5506

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

3. In order to clarify the information received from the Italian Government that clothing and equipment had already been charged on the Prisoners of War records and deducted from their pay the following information is submitted:

a. This has never been done in this area with the exception of Officer personnel.

b. Officer personnel were charged for clothing as it was purchased by them in accordance with Paragraph 5b(2), Chapter VII, of Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA.

c. Enlisted personnel were handled in accordance with paragraph 5b(1) Chapter VII of above mentioned instructions, which states "Individual records of clothing and equipment issued will be maintained in manner similiar to that required for enlisted men of the U.S. Army" and a "Certificate of Clothing" was issued in accordance with Chapter XVIII, para i of Administrative Instructions which is quoted in part "Upon release or repatriation enlisted prisoners of war will retain U.S. Government issued clothing necessary for the journey only".******"Officer prisoners of war will retain all clothing purchased" and paragraph j(2) of same Chapter covers the issue of a certificate.

4. It is a gross mistatement by the Italian Government that the Prisoners of War were charged for clothing and that the American authorities are making another charge for the same items now. The only charge for any clothing ever issued to Italian Prisoners of War in this area was to Officers purchasing Class "A" clothing or to enlisted personnel on "Statement of Charges" for neglectful loss of clothing.

5. A simple solution to the whole matter would be to drop the charge against the Italian Government for clothing issued to troops but to hold the charge against them for the total amount of equipment on the basis of 2 blankets per Officer and Enlisted man on the 5 shipments concerned plus the cost of mess kit complete for each Officer and Enlisted Man, as SOP in accordance with Chapter XVIII, Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA states that prior to repatriation in Italy, blankets and equipment should be turned into Quartermaster Depot. On the 5 shipments concerned, blankets and mess kits accompanied personnel and were never returned to U.S. Depots as far as it is known to this headquarters.

For the Commanding Officer:

GEORGE W. SPARKS,
Major, A.G.D.,
Adjutant.

9 - Incl.
Incl #1 - n/c
Incl #2, 3, 4, 5, 6, 7, 8, 9, - a/s (added)

RECEIVED

5503

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2nd Ind to Ltr, Hq MTOUSA, dtd 30 Jan 46, subj: Clothing and Equipment of Italian Prisoner of War repatriated from North Africa.

AG 422/036 D-O

2nd Ind

HEADQUARTERS MTOUSA, APO 512, 28 March 1946

TO: Commanding General, African Middle East Theater, APO 787

1. Adequate information upon which a decision may be based is lacking in the 1st Indorsement.

2. Your attention is invited to the comments made by the Allied Commission, Land Forces Sub-Commission, (MMIA) in a memorandum to G-4, this headquarters dated 5 March 1946, attached.

3. Request that information as to how clothing was issued and charged to individual POWs be furnished this headquarters.

FOR THE THEATER COMMANDER:

Ralph C. Tilley

RALPH C. TILLEY
Colonel, AGD
Acting Adjutant General

10 Incls
Incls 1 - 9 n/c
10 Memo, Land Forces
Sub-Comm. (MMIA)
to G-4 MTOUSA,
dtd 5 March 46.

NP4768

5304

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

(Recorded) G00023

AG 383.6(30 January 1946) 3rd Ind
HEADQUARTERS, AMET, APO 787, U. S. ARMY. 12 April 1946

TO: Commanding Officer, Casablanca Residual Team, APO 600, US Army.

Reference is made to paragraph 3 of the preceeding 2nd indorsement. It is requested that all information available with reference to issues of clothing to individual prisoners of war be assembled and included in a reply by indorsement hereon to Commanding General MTOUSA thru Commanding General AMET.

BY COMMAND OF MAJOR GENERAL AURAND:

Charles H. Platt Jr.
CHARLES H. PLATT JR.
Major, AGD
Asst Adj Gen

10 Incls:
n/c

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

0000228

4th Ind to Ltr, Hqs MTOUSA, APO 512, subj:"Clothing and Equipment of Italian Prisoners of War Repatriated from North Africa", file AG 422/036 D-O, dtd 30 Jan 46.

File No._____ 4th Ind RCS/TGS/jso

HEADQUARTERS, RESIDUAL TEAM, CASABLANCA, APO 600, U.S. Army, 20 April 1946.

THRU: Commanding General, AMET, APO 787, U.S. Army.

TO : Commanding General, MTOUSA, APO 512, U.S. Army.

1. In compliance with previous indorsement, the following information is submitted on the supply procedure for Italian Prisoners of War in this area which has been governed by the Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA.

a. Upon assignment of an Italian enlisted man to an Italian Service Unit in this area, the enlisted man was issued clothing he required in accordance with the tables of allowances listed under paragraph 5, Chapter VII of Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA. Upon issue of clothing and equipment to an individual, a WD QMC Form # 32 or a copy of same was accomplished on each individual showing items issued. The appropriate entry was made for each additional issue or turn-in of property and the initials of both the enlisted man and the Unit Supply Officer were affixed upon the WD QMC Form # 32 upon each change, as paragraph 5b(1) of Chapter VII, of Administrative Instructions states that "Individual Records of clothing and equipment issued will be maintained in a manner similiar to that required for the enlisted men of the U.S. Army".

b. At no time, other than a Statement of Charges for the neglectful loss of clothing, was the financial accounts of an enlisted man charged with the clothing that he had been issued by the U.S. Army. Even on an occasion where an enlisted man lost an item of issue he was given the opportunity to request a Report of Survey if he thought he was not neglectful in the loss of the items.

c. Officer personnel were permitted to purchase Class "A" clothing in accordance with Chapter VII of Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA. A record of all purchases made by the individual officer was kept on an MBS Form # 100 which originated under the Mediterranean Base Section Headquarters while under the command of MTOUSA. This form was a running account of all clothing purchases made by an officer during a months period. At the end of each month the total amount of purchases made by the individual officer was deducted from his credits on his payroll or pay voucher and the proper entries were made on the MBS Form # 100 showing the pay voucher number and the amount paid. This form was then placed in the officers 201 file and kept for future reference.

d. Equipment issued to officers such as mess kits, blankets and web equipment were issued on a Shipping Ticket to the individual officer concerned.



5502

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2. Upon repatriation of Italian Service Units or individuals the following procesdures has been used both prior to and after the shippments in question.

a. Enlisted personnel upon repatriation were given a showdown inspection to see that he had all the clothing that was entered on his WD QMC Form # 32. The items in excess of those listed on his WD QMC Form 32 were withdrawn as were all items listed as individual equipment for which the appropriate entries were made on the individuals WD QMC Form # 32. All clothing that the enlisted was authorized to retain in his possession was entered on a "Clothing Certificate" as required by Chapter XVIII of the Administrative Instructions for MTOUSA. A copy of this certificate was given to the individual for his own use and the duplicate copy was placed in the individual's 201 file. The equipment such as mess kits, blankets etc of the enlisted men, on the basis of two (2) blankets and one (1) mess kit, complete per each individual, were given to each individual prior to embarkation from this area. These items were on hand receipt to the Italian Unit Commander and at the destination these items were turned over to the American escort guard officer who in turn delivered them to a U.S. Army supply depot in Italy.

b. Officer personnel upon repatriation were permitted to retain in their possession all items of clothing that they had purchased which was backed up by their MBS Form # 100. (Records of Items purchased) From these MBS Forms # 100 a "Clothing Certificate" was accomplished as in the case of enlisted personnel being repatriated. Copies of the MBS Form # 100 and of the Clothing Certificate were placed in the officers 201 file. Equipment of officers held on shipping tickets such as mess kits, blankets etc were retained by them until arrival at their destination when they were collected by the American Escort Guard Officer and turned into a U.S. Army supply depot.

c. Upon departure of individuals from this area all records and 201 files containing the WD QMC Forms # 32 (Enlisted personnel) and the MBS Forms # 100 (Officer Personnel) and "Clothing Certificates" were forwarded to the Provost Marshal General, MTOUSA, PWIB, APO 512 as was required by Chapter XVIII of the Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA.

3. Concerning the shippments in question, the following procedure was used as to the checking of clothing and equipment the Italian POW's retained in their possession upon departure from this area. Instructions that were followed is listed as inclosure 2 of the 1st Indorsement, Hq NASC.

a. The Italia Unit Commander along with the Supply Officer of the ISU Detachment NASC held a showdown inspection of all personnel just prior to the embarkation of the troops assuring that each individual had in his possession the items required by Chapter III of Letter Hq MTOUSA file AG 383.6/796 A-O, dated 21 June 1945. From the results of this showdown inspection, the Shipping Ticket to MMIA was made. In some instances Field Jackets were not in the possession of the enlisted personnel as it states in Chapter III of the Administrative Instructions, paragraph 16, that further requisitions were not authorized for completing shortages of the personnel. The Clothing Certificate was accomplished for each individual on these shippments as in other shippment outlined in paragraph 2 above.



5501

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

b. Individual records concerning these shippments were also forwarded to the Provost Marshal General, MTOUSA, PWIB, APO 512 as in the case of other shippments from this area. Note Inclosure No. 9 of the 1st Indorsement (Cable CONGENMED F 49013) telling CO NASC to continue using previous procedure on the repatriation of Italian Prisoners of War.

4. Inasmuch as this shippment had been repatriated under Letter, Hqs MTOUSA file AG 383.6/796 A-O, dated 21 June 1945 and has been the only period which shippments caused confudion, suggest that the following solution be used to settle this subject: On previous and subsequent shippments from this area have caused no known problem in the supply procedure when each individual was issued a "Clothing Certificate" and no charge made against the Italian government or enlisted man by this headquarters for the enlisted men's clothing. The equipment such as blankets and mess kits were turned into a U.S. Supply Depot upon arrival in Italy. It is thus suggested that the same procedure be used for the payment of clothing issued to the enlisted men as had been used on all the other shippments MTOUSA received from this area. Drop the charge against the Italian Government as it presently stands but hold the charge against them for the blankets and mess kits as it is presently charged against them for the Prisoners of War were in possession of these items of equipment as indicated on the Shipping Ticket upon departure from this area.

5. The ISU Detachment NASC had been operating under the Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA and therefor no charge has ever been made to an individual enlisted Prisoner of War for clothing issued either in cash or against his final credit balance. The only actual money charge made against Prisoners of War for clothing purchased was that made against Officer Prisoner of War personnel as is outlined in subject Administrative Instructions. It is not known by this headquarters wether or not nor how other repatriations from this area were handled as to the charging the Italian Government for clothes issued to the Italian enlisted men. All prisoner of war personnel were shipped from this area to the Provost Marshal PENSOUTH for repatriation.

For the Commanding Officer:

R.C. SHAUFF,
Captain, A.C.,
Adjutant.

10 Incls: n/c

(Recorded)

AG 383.6 (30 January 1946) 5th Ind
HEADQUARTERS, AMET, APO 787, U. S. ARMY. 8 May 1946

TO: Commanding General, MTOUSA, APO 512, U.S. Army.

FOR THE COMMANDING GENERAL

10 Incls: n/c

C.H.P.

5300

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Doc 2365

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

Land Forces
Sub Commission, AC (MMIA)
Rome
G/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-O 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.



Encl #1

5499

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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.

CLAYTON P. KERR
Colonel, Infantry

CPK/mg



3498

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

CONFIDENTIAL

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

RHF/gem

AP 270

AG 383.6/796 A-O

21 June 1945

SUBJECT: Administrative Instructions on Change of Status of Italian Prisoners of War in Italy.

TO : Commanding Generals.
15th Army Group, APO 777
Fifth Army, APO 464
Army Air Forces, MTO, APO 650
Peninsular Base Section, APO 782
Southern District, Peninsular Base Section, APO 782
Rome Area, MTOUSA, APO 794
MTOUSA POW Command, APO 464
Commanding Officers,
Adriatic Base Command, APO 388
Headquarters Command, AF, APO 512
Chief Commissioner, Allied Commission, APO 394
FOR: Land Forces Sub-Commission, (MMIA).

I. GENERAL.

1. Reference is made to Allied Force Headquarters letter, file AG 387.4/079 GCT-O, dated 15 June 1945, subject: "Release from PW Status of Italian Cooperators in Italy and Sicily". On 1 July 1945 at 0001B hours all Italian prisoners of war in Italy and Sicily in United States Custody, who are members of Italian Service Units, will be released from PW Status and will come under Italian governmental control, whereby they will be processed by MMIA and continue working for the Allied Forces as part of the Italian Army or will be demobilzed by MMIA. Similiar instructions affecting British held Italian cooperators are being issued through British channels of command.

2. The Italian Government will continue to make their services, as are desired, available by retaining personnel so released in units (US-ITI, BR-ITI, or ITI-ITI) similiar in formation and strength to those to which they now belong. Personnel released from PW status will, effective the above date, be subject to Italian law and receive the appropriate Italian Army scales of pay, emoluments and rations.

3. Units will be commanded by Italian Officers and non-commissioned officers, but the right is reserved to attach to such units such United States supervisory and technical personnel as may be necessary.

Incl #2

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



Ltr, Hq MTOUSA, AG 383.6/796 M-O,
dtd 21 June 1945. (Cont'd).

4. Personnel transferred from PW ISU status to their new status will not be demobilized nor will transfer of personnel take place between units without the consent of this headquarters or of the major commands concerned.

5. a. The responsibility for the disposal of subject personnel will rest with MMIA. MMIA will screen and absob personnel suitable and required within the various categories of the Italian Army. Overage and unsuitable personnel may be demobilized.

b. As rapidly as possible the commitment of US ISUs will be reduced to include only guard, truck and certain other specifically authorized units. When any such units become excess to the requirements of the major command, this headquarters and MMIA will be notified.

c. Major commands concerned will also notify MMIA and this headquarters of any Italian personnel which become excess as individuals to the requirements as referred to in paragraph b above.

d. Personnel surplus to requirements as indicated in paragraph b above will be used by MMIA to bring the Italian Army units up to strength in the following priorities:

(1) US-ITI

(2) BR-ITI

(3) ITI-ITI

e. No repàacement pools for US-ITIs will be established, since it is proposed that the United States holdings of ITI units be reduced by natural attrition.

f. Major commands will be responsible for transporting demobilized and surplus ISU personnel to the nearest Italian Territorial Headquarters, located at Florence, Naples, Bari, Rome and Palermo.

II CLOSING AND DISPOSITION OF RECORDS OF PRISONERS OF WAR

6. Records of prisoners of war will be processed, closed and disposition made in accordance with provisions of Administrative Instructions for United States Prisoner of War Enclosures in MTOUSA (hereinafter referred to as "Administrative Instructions") and of this letter. The provisions of this letter will govern in the event of conflict with the Administrative Instructions.

7. Attention is directed to letter, this headquarters, file AG 383.6/326 PMG-O, dated 4 June 1945, subject: "Remittances by Italian Prisoners of War", which authorizes crediting accounts of prisoner of war for remittance deductions.

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Ltr, Hq MTOUSA, AG 383.6/796 A-O,
dtd 21 June 1945, (cont'd).

8. Records will be closed as of midnight, 30 June 1945. Except as stated herein, accounts will be settled by final payroll in accordance with paragraph 6 e, Chapter IX, Administrative Instructions, and certificate of credit balance issued in accordance with paragraph 6 h, modifying the certificate as follows: Immediately preceding the amount of balance espressed in figures, as now provided, the amount of balance will also be espressed in words.

9. Records of personnel in an AWOL or escapee status will not be closed until such personnel return to their units. If such personnel have not returned within the period stated in paragraph 12, Chapter XII (as changed by Changes 1) of Administrative Instructions, the records will be forwarded to PWIB as thereby required.

10. The final payroll will show in appropriate columns:

a. The accumalated balance in deposit in Trust Fund 218915 to the credit of the individual PW as of the date paid.

b. The credits during the period of the roll.

c. All charges against each individual. Such charges, if other than canteen charges, e. g. forfeitures, fines, statements of charges, and any other authorized deductions, will be explained in the remarks in the body of the roll.

d. The final balance to his credit, which balance MUST AGREE with the amout entered on his certificate of credit balance in accordance with paragraph 8 above.

11. All commands and units will forwards records of individuals and nominal rolls, other than those which may be delivered to representatives of the Italian Government in the field or accompany prisoners of war, to the Commanding Officer, 2694th Technical Supervision Regiment (Ovhd), APO 782, for required disposition.

12. Whenever an Italian Service Unit is disbanded the unit records will be forwarded to the Commanding Officer, 2694th Technical Supervision Regiment (Ovhd), for required disposition.

13. a. In lieu of nominal rolls required by Administrative Instructions, one type of nominal roll will be prepared in accordance with the following: The heading of the nominal roll will indicate the Italian Service Unit to which the prisoners of war are assigned at time of release, the preparing unit, and the effective date of release (1 July 1945). Each sheet of the nominal roll will be numbered consecutively and also indicate the total number of sheets for the nominal roll (e.g. sheet 1 of 20 sheets, sheet 20 of 20 sheets). Nominal rolls will be authenticated on fihal sheet by a United States officer. Individuals will be listed alphabetically, with officers in a separate group heading the roll. Individual data will be recorded in columnar form in the

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



Ltr, Hq. MTOUSA, AG 383.6/796 A-O
dtd 21 June 1945, (cont'd).

following order: Nominal roll number of individual; last name, first name and initials; internment serial number; date of birth; date ofcustody; and credit balance (expressed in figures).

b. Seventeen (17) copies of nominal rolls will be furnished PWIB for distribution to include Italian authorities. Copies of nominal rolls may be furnished representatives of Italian Government in the field, if desired by them. Two (2) copies of nominal rolls will accompany the prisoners of war if movement to an Italian camp is under U.S. Army control.

14. Impounded personal effects will be returned in accordance with paragraph 9, Chapter V, Administrative Instructions.

III. CLOTHING AND EQUIPMENT.

15. Supply of US-ITI units formed as a result of change in status of Italian prisoners of war will be in accordance with the provisions of MTOUSA Supply Directive No.46, cs. After change to new status, these units will retain organizational equipment presently authorized on special POW T/E's on a loan basis as provided im paragraph 12 of Supply Directive No.46. The special POW T/E's referred to were published under cover of War Department letter AG 400 (2 May 44) CB-S-SPOPP-M, 12 May 1944, subject: "Troop Basis and Special Tables of Equipment for Italian Service Units (POW) in North Africa", as amended.

16. In order to conserve as much clothing as possible for subsequent, issue to German PWs and surrendered personnel, ISUs may be allowed to retain the following items upon their release to MMIA:

| | |
|---|---|
| Shoes, service | pr 1 |
| Undershirt, cotton or wool | ea 1 |
| Drawers, cotton or woll | pr 1 |
| Trousers, cotton or wool | pr 1 |
| Shirt, cotton or woll | ea 1 |
| Socks, cotton or wool | pr 1 |
| Belt, web, waist | ea 1 |
| Necktie (if in possession) | ea 1 |
| Cap, cotton or wool | ea 1 |
| Jacket, field | ea 1 |
| Towel, huck or bath | ea 1 |

All of the above items will be from that clothing in possession of the individual at time the change in status becomes effective. Requisitions on QM Class II and IV stocks or salvage stocks are not authorized for the purpose of completing the above issue. Items of personal equipment in excess of this scale may be retained only while in U.S. category. Maintenance allowances to be in accordance with MTOUSA Supply Directive No. 46 cs.

17. The Form 32 (or other type of individual clothing and equipment record in use) and clothing certificate, in accordance with paragraph 5 j, Chapter XVIII, Administrative Instructions, will be properly filled out showing the above listed items that are in the possession of the individual. The Form 32, or its equivalent, will be retained by United States authorities with the records of the individual. The clothing certificate issued must be retained

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



by the individual for presentation upon demand of authorized authorities after his release from United States custody.

18. a. Prior to the release of ISU personnel, the length of the journey to his destination will be considered. If necessary for the protection of health, the following additional items may be issued and will be included on the Form 32 or equivalent record:

| | |
|---|---|
| Blanket, wool | ea 1 |
| Messkit (Including fork, spoon cup and meat can) | ea 1 |

b. If the individual is reporting to a nearby installation, these items will be issued by the Italian Government upon arrival and will not be furnished from United States sources.

19. a. In order to facilitate submitting priced shipping tickets to the Chief Accountant, Allied Commission through MMIA, a flat charge of fifteen dollars ($15.00) will be made per individual covering the items listed in paragraph 16, above. If a blanket and any of the mess kit items listed in paragraph 18 a, above, are issued to an individual from United States sources, an additional charge of six dollars ($6.00) per individual will be made. This shipping ticket will be prepared by the Unites States agency releasing the personnel and will be signed by the Italian officer receiving the personnel prior to submission to MMIA.

b. Officers of ISU organizations are considred to have purchassed their individual clothing. Accordingly, there will be no charges usbmitted to the Chief Accountant, ALCOM, to cover clothing of officer personnel. If blanket and mess gear are essential upon transfer, the same charge will be made to ALCOM as made for the enlisted personnel.

IV. IDENTIFICATION DOCUMENTS.

20. Identification cards issued in accordance with paragraph 3 h, Chapter X, Administrative Instructions will be retained by prisoners of war. The cards will be indorsed by overstamping or typing thereon: "Released from United States custody, 1 July 1945", and signed by the officer responsible for the indorsement.

V. ADDITIONAL INSTRUCTIONS.

21. The Commanding General, Peninsular Base Section, may authorize the issuance of augmentory instructions, in accordance with conditions of release and existing directives, as may be deemed necessary by the Commanding Officer, 2694th Technical Supervision Regiment (Ovnd) to effect the release of Italian Service unit personnel.

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CONFIDENTIAL

Ltr, Hq, MTOUSA, AG 383.6/796 A-O,
dtd 21 June 1945, (cont'd).

22. MMIA should take necessary action to inform the personnel of ISUs as to the effects of their change of status.

BY COMMAND OF GENERAL MCNARNEY:

/s/ C. W. Christenberry
C. W. CHRISTENBERRY
Colonel, AGD
Adjutant General

DISTRIBUTION:
"W"
"X"

A TRUE COPY:

T.G. SEBEKOS,
Captain, Infantry,
Adjutant.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

CONFIDENTIAL

NASE MESSAGE

OUTGOING

ORIGINATED BY Maj Kirk

AUTHENTICATED BY:

DATE 6 July 45
CLASSIFICATION CONF
PRECEDENCE: PRIORITY

REF. NO. H 4002

APPROVED:
W P LANGSDOR
Capt FA
Asst Adj

EDITED LITERAL TEXT

FOR ACTION : SACMED
FOR INFO : COMGENAMET, MMIA, COCTCNASC, COETCNASC, CONTCNASC, CGNAFCATC
SIGNED : CONASC
CITE : BMDEF

H 4002. Gazing at your FX 16236, 2 July 45, clarification is requested as to whether your command desires that all ISU units if and when repatriated to Italy be shipped your area with or without organizational equipment (T/E) or if such organizations will be shipped only with T/A 21 allowances of 1 par individual as specified in your Para 16 and 18 (with limitations an specified) of Section III (clothing and equipment) of letter, your Hqs, file AG 383.6/796-O, dtd 21 June 45, subject: Administrative Instructions or Change of Status of Italian Prisoner of War in Italy.

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T.G. SEBEKOS,
Captain, Infantry,
Adjutant.

GM/jar

INCL #3

CONFIDENTIAL

3191

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

RESTRICTED

NASC MESSAGE

INCOMING

FROM : COMGENMED DATE : 081822B July 45 REF NO. FX 19428
TO : CONASC RECV'D : 090700Z CLASSIFICATION : REST
PRECEDENCE : ROUTINE

EDITED LITERAL TEXT

FOR ACTION : CONASC

FOR INFO : COMGENAMET, MMTA, CTCNASC, COETCNASC, CONT-CNASC, CGNAFDATC

SIGNED : MCNARNEY

CITE : NAGDS

FX 19428. Return ISU units, referred your H 4002 with allowances specified in letter alted reference calbe organizational equipment not desired. All records will be closed pri or to embarkation and necessary certificates issued to individual.

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T.G. SEBEKOS,
Captain, Infantry,
Adjutant.

GM/jar

RESTRICTED

Encl #4

5490

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

R E S T R I C T E D

NASC MESSAGE

O U T G O I N G

ORIGINATED BY : Maj Kirk | DATE : 13 Sept 45 | REF. NO. H 5731

AUTHENTICATED BY Col Scheafer | CLASSIFICATION: REST | PRECEDENCE: ROUTINE | APPROVED: G W SPARKS Capt. AGD Adjutant.

EDITED LITERAL TEXT

FOR ACTION : COMGENAMET

FOR INFO : COMGENMED

SIGNED : CONASC

CITE : BMDEF

H 5731. Referring to letter, Hqs MTOUSA, file AG 383.6/796A-O, dtd 1 June 45, subject: "Administrative Instructions on Change of Status of Italian Prisoners of War in Italy", Italians moving from North Africa to Italy for repatriation are at present allowed only 1 blanket, wool, and 1 jacket, field, per individual. With the advent of cold weather, request authorization to increase allowances to provede, in addition to that clothing mentioned above, 1 everceat,woll, and 1 blanket, wool (total of 2). Trip to Italy from here requires approximately 4 days travel time. Clothing is presently on hand in the unit supply and proper monetary charge would be made to the Italian Government thru the Allied Commission.

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T.G. SEBEKOS,
Captain, Infantry,
Adjutant.

JAR/

Incl #5

R E S T R I C T E D

5489

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

RESTRICTED

NASC MESSAGE

INCOMING

FROM COMGENAMET DATE 290747Z Sept 45 REF NO. NX 55346
CLASSIFICATION : REST
TO CONASC REC'V 291330Z PRECEDENCE: PRIORITY

---

EDITED LITERAL TEXT

FOR ACTION : CONASC

FOR INFO : COMGENMED

NX 55346. Increased allowances for Italians approved, Reurad H 5731.

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| | | AG Cables | (Copy #12) |

A TRUE COPY:

T.G. SEBEKOS,
Captain, Infantry,
Adjutant.

JAR/

RESTRICTED

INCL #6

5482

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

CONFIDENTIAL

NASC MESSAGE

OUTGOING

ORIGINATED BY Maj Kirk | DATE 26 Sept 45 | REF NO. H 5938

AUTHENTICATED BY Col Schufelt | CLASSIFICATION CONF | PRECEDENCE : PRIORITY | APPROVED: G W SPARKS Capt AGD Adjutant

EDITED LITERAL TEXT

FOR ACTION : COMGENMED

FOR INFO : COMGENAMET

SIGNED : CONASC

CITE : BMDEF

H 5938. Referring to the follcwing calbes: NASC cable H 4002, dtd 6 July 45, and COMGENMED cable FX 19428, dtd 8 July 45, in regard to repatriation of Italians. This Hqs has been operating under MTOUSA letter, file AG 383.6/796 A-0, dtd 21 June 45, subject: "Administrative Instructions on Change of Status of Italian P/W in Italy. Per MTOUSA (PMG) 3rd Ind. dtd 20 Sept 1945, to letter, Hqs ISU Section, NASC, file AG 014.33/313.3 ISP, dtd 11 Sept 45, subject: "Transmittal of Repatriated ISP Records", is this command to assume that MTOUSA will no longer handle the repatriation of Italians from North Africa and that separate negotiations must necessarily be entered into and consummated between AMET and the Italian Government. NASC has not been previously advised that such procedure as established by your Hqs, reference MTOUSA letter cited above in regard to handling of repatriated Italians had been in any way altered so as not include Italians repatriated from this area.

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A TRUE COPY:

T.G. SEBEKOS,
Captain, Infantry,
Adj.

GM/jar

CONFIDENTIAL

5407

Incl #7

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

RESTRICTED

NASC MESSAGE

INCOMING

FROM : COMGENMED | DATE : 281012A Sept 45 | REF.NO. FX 46146
CLASSIFICATION REST
TO : CONASC | RECV'D : 290730Z Sept | PRECEDENCE: ROUTINE

---

EDITED LITERAL TEXT

ACTION : CONASC.

INFO : COMGENAMET.

SIGNED : COMGENMED.

CITE : NAPMG.

FX 46146 - REURAD H 5938 dtd 26 Sept current. Cable this Hq FX 19428 merely cited MTOUSA letter, file AG 383.6/796 A-O, dtd 21 June 1945, subject: "Administrative Instructiors 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 Hq of 21 June pertained to only, repeat 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 US Prisoner of War Enclosures remain in effect and govern the closhing of records and the repatriation of Italian P/W's from North Africa. Coordination with this Hq as required therein should be continued.

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| INFO | : | CO | #3 |
| | | Ex | #4 |
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| | | PM | #6 |
| | | P&T | #7 |
| | | AG Rec. | # 8 |
| | | AG Cab. | # 9 |

A TRUE COPY:

T.G. SEBEKOS,
Captain, Infantry
Adjutant.

gm

RESTRICTED

INCL #8

5480

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

RESTRICTED

NASC MESSAGE

OUTGOING

ORIGINATED BY : Lt Col Kirk
AHTHENTICATED BY Col Schaefer
DATE : 5 Oct 45
CLASSIFICATION: REST
PRECEDENCE: ROUTINE
REF.NO. H 6037
APPROVED:
G W SPARKS
Maj AGD
Adjutant

EDITED,LITERAL TEXT

FOR ACTION : SACMED

FOR INFO : COMGENAMET, MMTA

SIGNED : CONASC

CITE : BMDEF

H 6037. Gazing at Ourad FX 46146, dtd 28 Sept 45, would appreciate your command obtaining approval from ACC and MMTA for this command to use same accounting procedure as established by your letter, file AG 383.6/796 A-O, dtd 1 June 45, subject: "Administrative Instructions on Change of Status of Italian P/W in Italy". This Hqs has been operating under the provisions of above cited letter, refrence Ourad H 4002, dtd 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 Hqs for repatriation of Italians directly under your jurisdiction. Please advise.

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A TRUE COPY:

T.G. SEBEKOS,
Captain, Infantry,
Adjutant.

GM/jar

RESTRICTED

5485

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

RESTRICTED

NASC MESSAGE

INCOMING

FROM : COMGENMED
TO : CONASC

DATE 1619232 Oct 45
RECV'D 1712302 Oct

REF NO. F 49013
CLASSIFICATION REST
PRECEDENCE ROUTINE

---

EDITED LITERAL TEXT

ACTION : CONASC.

SIGNED : COMGENMED.

CITE : NAGDS.

f 49013 - Reference NASC cable H 6037, and our calbe F 47895.

Under current policy prisoners of war in NASC are not considered as part of present Italian Army. Therefore supply procedure and accounting as outlindd in letter referred H 6037 does not apply to this personnel, and accounting for clothing and equipment will not come thru MMIA.

Accoungting for clothing and equipment furnished personnel after 1 July should be handled in same manner as prior to that date since they are considerdt Italian prisoners of war until repatriated and then they become responsibility of Italian Government.

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| INFO | : | CO | #3 |
| | | Ex | #4 |
| | | ISU | #5 |
| | | PM | #6 |
| | | QM | #7 |
| | | P&T | #8 |
| | | AG Records | #9 |
| | | AG Cables | #10 |

A TRUE COPY:

T.G. SEBEKOS,
Captain, Infantry
Adjutant.

gm

RESTRICTED

INCL. #9

5461

| S/T | Blanket wool | Blanket Cotton/Cellu | USA Can, Meat | Con Can, Meat | Mess Kit US Fork | Mess Kit Spoon | U.S Spoon | Con. Spoon |
|---|---|---|---|---|---|---|---|---|
| 926 | 523 | 810 | 838 | 495 | 965 | 95 | 878 | 436 |
| 1100 | | | | | | | 19 | |
| 1141 | 135 | 74 | 175 | 38 | 204 | 9 | 198 | 15 |
| 1142 | 112 | 151 | 87 | 176 | 239 | 24 | 238 | 25 |
| 1143 | 254 | 11 | 177 | 88 | 261 | 4 | 237 | 28 |
| | 1024 | 1050 | 1277 | 797 | 1609 | 132 | 1570 | 507 |
| | 050 | | 997 | | | | | |
| | 2074 | | 2974 | | | | | |

5486

Declassified E.O. 12065 Section 3-402/NNDC NO. NN 85020

| S/T | Overcoat | Jacket Field Working 51L | Jacket Field 51L | Coveralls U.S. 1155 | Coveralls 51L |
|---|---|---|---|---|---|
| 926 | - | | | | |
| 1100 | | 8 | 5 | 12 | 15 |
| 1141 | | 202 | 209 | 169 | 11 |
| 1142 | | | 258 | 254 | 9 |
| 1543 | | | 259 | 181 | 12 |
| | | 721 | 1250 | 1,781 | 163 |

Declassified E.O. 12065 Section 3-402/NNDC NO. T-25020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

D-2078

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/15-219
5 March 1946

MEMORANDUM:

TO : G-4 MTOUSA

(This file is returned for your attention as it appears that the 1st Ind. from NASC has not been seen by you)

1. The 1st Ind. from NASC does not answer the questions. From this it would appear that they have attempted to handle their PsOW as MTOUSA handled the PsOW in Italy who were returned to the control of the Italian Army, as specified in MTOUSA letter of 21 June (Incl. 2). However, it appears that MTOUSA told NASC that they were in error.

2. The entire matter seems to hinge on the question of how clothing was issued and charged to the individual POW. We have no information or instructions here as to how that was handled in NASC, but their par 2 would indicate that no record was kept of individual issues and no information was available as to the amount of clothing each individual had in his possession until a showdown inspection made just before departure. However in par 4, NASC states that "Statement of Charges" were made against enlisted men for neglectful loss of clothing. It is not clear how the "Statement of Charges" were finally settled; was the money deducted from the pay account of the individual POW, or was it charged to the Italian Government on some account covering the general charge for the maintenance of all PsOW? It is certainly not clear as to how "Statement of Charges" could be made against any individual POW if the individual records of the POW did not indicate issues made to him.

3. The Italians contend that the records of the POW indicate a charge for clothing and equipment made against the individual POW and the value of the issues was deducted from his credit balance. This is contrary to par 4 of the NASC reply, and we have no information as to what is proper procedure. Something is undoubtedly wrong somewhere, for this is the only case where it has been handled this way. The clothing issued to PsOW in U.S has been charged on the individual account of the POW.

4. a. The solution suggested in par 5 of NASC indorsement does not appear simple. Incl. 5 states that each man is issued one blanket and one field jacket, and requested and received approval to issue one overcoat and one extra blanket. If the issues were so made and not charged on the Individual's record, it would appear that the "simple solution" of charging the blankets and mess kits only would not be in the best interests of the U.S. taxpayer.



Encl. #10

5481

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

b. For your information, the numbers of these items charged to the Italian Government are

Blankets: (US) 1024, (Confiscated) 1050, - total 2074
Overcoats: NONE
Field Jackets: 1250
Mess Kits: (US) 1277, (Confiscated) 797, - total 2074

and the total PsOW involved amount to 2093. It is therefore not clear how that the solution should be to charge the Italians for 4186 blankets and 2093 mess kits and forget the other items, all of which are not detailed above.

5. The Italian contention that no opportunity was given to them to check the clothing of each POW on debarkation is correct. The first that anyone in Naples heard about the matter was when U.S officers who accompanied the PsOW arrived at MMIA Naples office and asked that the receipts be signed inasmuch as the items had not been charged to the individual PsOW. We got the Italians to sign, under protest. By the time the Italians knew anything about the matter the PsOW had disembarked and were dispersed.

6. Since this office is without authority to settle the argument the matter is passed to you.

CLAYTON F. KERR,
Colonel, Infantry

CFK/ri

9 Incls:
n/c

5180

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

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LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
O/1/15-219
5 March 1946

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5479



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