

ACC

10000/120/5805

Q/1/15 D

SHIPPING TICKETS ACCEPTANCE NOTES

Apr. 1946 - Feb. 1947

6535
6590

FOLIO

15 D SHIPPING TICKETS ACCEPTANCE NOTES RETURNED FOR ACCOUNTING +

1946 - Feb. 1947

(6535
6690)

FOLIO 151-249

CORRECTION PROCESS

Tel: 489081
Ext: 334

249
Allied Force Headquarters
Italian Military Affairs Section
Land Forces Sub Section

Q/1/15E-130 ✓

3 Feb 47.

Ministry of War

Subject: Shipping Ticket BR SUB N° 948

- 247
1. Reference letter your Ministry N° 334/SIT, dated 25 January 1947.
 2. The issue of 521.785 lbs of "Atta" flour, delivered during February 1946, to the Ancona Station Depot, was surplus and repayment in kind was not intended.
 3. The issue has been debited the Italian Government on Shipping Ticket BR SUB N° 948.

f. R. H.
Major General
Director.

RCG/mp

Copy to: Economic Section
ASAA

Internal: ADST

See

247 6090

249

Tel: 489081
Ext: 354

Allied Force Headquarters
Italian Military Affairs Section
Land Forces Sub Section
APO 794

Q/1/15D-129 ✓

3 Feb 47.

Commanding General
Peninsular Base Section
APO 782, U.S. Army.

Subject: Transfer of Supplies to Italian Army.

1. Reference is made to letter Q/1/15D-119, Land Forces Sub-Commission A.C. (MIA), dated 7 January 1947.
2. May a reply now be given please to the address listed above.

RLH
+ Major General
Director.

RCG/mp

See 23A

6689

247

TRANSLATION

From: M. of W.
To : MMIA

Ref: 334/Sit
Date: 25/1/47

Subject: Shipping Ticket Br.Sub./948. -

104

As known, during the period Jan. - Feb. - March 1946 the food supplies for the Italian Interim Army were made by the Allied Authorities solely as a loan, and the accounting of each supply was made with shipping tickets counter-signed with the term "on loan" (letter Q/1/10-12 dated 25/3/46 and letter Q/1/127 dated 8/4/46). -

694

Regarding the above, the issue of 521.785lbs. of "atta" flour, delivered during February 1947 to the Ancona Ration Depot, should also belong to the category of the a/m special issues.

As the shipping ticket which accounts for the transaction - Br.Sub./948 - does not bear the term "on loan", this Ministry should consider the issue as settled.

Therefore we would appreciate it if your Sub-Commission could give any information regarding the matter.

sgd. Pelligra
Gen.

UR

See file 410 - fol 104
Q/1 - fol 694

6688

See 249

Repubblica Italiana
Ministero della Guerra

B/m

Giuseppe pl. JW
Roma, 25 Gennaio 1947

DIREZ. GEN. SERV. COMM/TO ED AMM/VI
- Ufficio Situazioni -

1a LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)

R O M A

Divisione *Sea*
Incl. N.º 334/sit Allegati

Risposta al Foglio del
Dir. *Sea* N.º

OGGETTO : Shipping Ticket Br.Sub./948.

Come noto, nel periodo gennaio febbraio marzo 1946 i rifornimenti di viveri all'Esercito Italiano di transizione vennero effettuati dai Governi Alleati unicamente a titolo di prestito e la contabilizzazione delle singole forniture praticata a mezzo di shipping tickets contrassegnati dalla dicitura "on loan" (f.n.º 0/1-10-12 del 25/3/1946 e Q/1-127 dell'8 aprile 1946).

Per quanto sopra, anche la partita di 521.785 lbs. di farina atta, consegnata nel febbraio 1946 al Deposito Viveri di Ancona, dovrebbe far parte di tali speciali rifornimenti.

Poichè, invece, lo shipping ticket che ne regola la transazione - Br.Sub./948 - non porta la indicazione "on loan" pre detta, questo Ministero dovrebbe considerarla una consegna a carattere definitivo.

Si sarebbe grati, perciò, se codesta Sottocommissione volesse dare qualche chiarimento in proposito.

P. IL MINISTRO

TS	
1200	
111	data 27/1
77	
1600	
30/1	

6687

246
SUBJECT : War Department Shipping Document (Price Copy)

LAND FORCES SUB COMMISSION
A.C. (M. R. I. X.) R O M E
Q/1/15D-128
30 January 1947

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

- 245
1. Returned herewith WD Shipping Document E. C-12802 forwarded to Chief Accountant, Allied Commission, under cover of your AG 523.06 BPSUP of 10 January 1947, subject as above.
 2. Items listed on a/m WD Shipping Document are not authorized for issue to US-ITI units vide STOUA Supply Directive N.46 dated 29 April 1945.
 3. No charge, therefore, can be raised against the Italian Government.

Major-General,
GOC, MIA.

Incls:

See 245

6686

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG-523.06 BPSUP

10 JAN 1947

SUBJECT: War Department Shipping Document (Priced Copy)

TO: Commanding Officer
Allied Commission,
APO 794, U.S. Army
(Attn: Chief Accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document number 12802 (Property Accountable Officer MTO-112) forwarded in accordance with MTOUSA Supply Directive #46, dated 29 April 1945.
2. Attached WDSD covers issues to the Italian Government and is forwarded for change against the Italian Government.

For the Commanding General:

R. M. Tyndall
R. M. TYNDALL
Capt., AGD.
Asst. Adj. Gen.

See 240

ACCOUNTING SEC.
M.M.I.A.

DATE RECEIVED	13 JAN 47
PASSED	BY M. F. J. EDDY
FILE NO.	28
DEALT WITH BY	

SUBJECT: Correction of War Department Shipping Documents

LAND FORCES SUB COMMISSION
A.C. (M. M. I. L.) R O W E
Q/1/15D-127 ✓
28 January 1947

TO

243
: Commanding General
Peninsular Base Section
APO 782

1. Reference is made to War Department Shipping Document 47-C-11067 attached as Inclosure, forwarded under cover of your AG 523.06 BPSUP dated 19 Nov 1946 to Chief Accountant, Allied Commission.
2. This headquarters has been unable to reconcile some of the total prices listed on the WD Shipping Document with the quantities shipped and the unit prices.
3. May a re-check of these vouchers be made and the correct amounts inserted. Corrections should be initiated by the Italian Officer who originally signed the Shipping Document.

f RCL
Major-General,
GOC, MIA.

Incls:

See 243

6084

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782
U.S. ARMY

243
13696

AG 523.06BPSUP

19 NOV 1946

SUBJECT: War Department Shipping Document (Priced Copies).

TO: Commanding Officer,
Allied Commission,
APO 794, U.S. Army.
(Attn: Chief Accountant)

1. Attached are four (4) priced copies of War Department Shipping Document 47-C-11067 forwarded in accordance with MTOUSA Supply Directive #46 dated 29 April 1945.
2. Attached WDSO covers issues to the Italian Government and is forwarded for charge against the Italian Government.

FOR THE COMMANDING GENERAL:

1 Incl:
a/s4

R. M. Tyndall
R. M. TYNDALL
Capt., AGD.
Asst. Adj. Gen.

See 244

DATE RECEIVED	21-11-46
PASSED TO	
FILE NO.	H2C
DEALT WITH BY	

6083

TRANSLATION

FROM: M. of W.

REF: 293/Sit

TO : MMIA

DATE: 20/1/47

SUBJECT: Supply of British boots to be selected:
Acceptance note Q/599/320.

fel. 123
Regarding the supply referred to in the a/m acceptance note, your MMIA has not yet issued shipping ticket debiting the Italian Government as (see letter Q/I/15D-77 dated 18/4/46) the discrepancy should have been settled first by their local authorities concerned, (i.e. the Commissariat Directorate of Naples and IC BLU) through compensation notes.

As this has not yet been done, this Ministry feels that it is necessary to regularise said supply in accordance with the documents at present possessed by you and this office (acceptance note and check report).

If you agree, said regularisation could be made as under:

- 1) one shipping ticket debiting the Italian Government for 23385 pairs of boots to be selected (acceptance note Q/599/320).
 - 2) one shipping ticket debiting the British Government for 767 pairs of boots to be selected (392 deficient and 375 unserviceable - report No 433).-
 - 3) one shipping ticket debiting the Italian Government for 375 pairs of boots unserviceable (report No 433)
- We shall be grateful to have a reply on the above.

see 123
(Sgd) PELLIGRA
Gen.

6682

1

NAME OF SHIP	: ALLIED
OR OTHER SOURCE	: BRIT

Signature of Receiving Italian

I certify that the above described
were received by me on behalf
Army:

Date 6.OCTOBER.1945.. Name....
Countersignature of Allied Officer

Date 6. OCTOBER. 1945. Name
A. N. LAMBRE
1 ST LT Q

SERIAL No Q/599/320

Signature of Receiving Italian Officer:

I certify that the above described stores were received by me on behalf of the Italian Army:

Date 6.OCTOBER.1945.. Name..... Rank.....
Countersignature of Allied Officer *Maggiore di San. Contrattato*
(S. Ambrogio)
Date 6.OCTOBER.1945. Name..... Rank.....
A.N.LAMBRECHT
1 ST LT Q M C

Repubblica Italiana
Ministero della Guerra

R.3. B/m

Translate please
Roma, 20 Gennaio 1947

DIREZ.GEN.SERV.COMM/TO ED AMM/VI
- Ufficio Situazioni -

Al 1a LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)

R O M A

Divisione
Prot. N.° 253/Sit Allegati

Risposta al Foglio del
Dir. Lex. N.°

OGGETTO: Fornitura scarpe da selezionare di origine britannica:
nota di accettazione n°Q/599/320.-

Per la fornitura di cui alla nota di accettazione indica-
ta in oggetto cotesta Sottocommissione non ha ancora emesso
shipping ticket di addebito al Governo Italiano perchè, come
accennato nel foglio n°Q/1/15D-77 del 18/4/1946, la vertenza
avrebbe dovuto prima essere sistemata dagli organi locali in-
teressati (e cioè dalla Direzione di Commissariato di Napoli
e dal 10° B.I.U.) a mezzo di note suppletive di compensazione.

Poichè ciò non è stato ancora fatto, questo Ministero ri-
tiene sia il caso di addivenire senz'altro alla regolarizzazio-
ne contabile della fornitura stessa sulla base dei documenti
che attualmente sono in possesso sia di codesta Sottocommissio-
ne che dello scrivente (nota di accettazione e verbale di acce-
ramento).

Se dello stesso parere, tale regolarizzazione potrebbe es-
sere raggiunta mediante:

- 1°) - uno shipping ticket di addebito al Governo Italiano per
23.385 paia di scarpe da selezionare (nota di accetta-
zione n°Q/599/320);
- 2°) - uno shipping ticket di addebito al Governo Britannico
per 767 paia di scarpe da selezionare (392 mancanti e
375 fuori uso - verbale n°433 di reg.);
- 3°) - uno shipping ticket di addebito al Governo Italiano per
375 paia di scarpe fuori uso (verbale n°433 di reg.).

Si gradirebbe avere in proposito un cortese cenno di rispo-
sta.

TRANSAZIONI

1145

20/1

1145

20/1

53

P. IL MINISTRO 6680

[Signature]

241
SUBJECT: Italian Workshop Repairs

LAND FORCES SUB COMMISSION
L.C. (M. P. I. A.) R O X B
Q/1/15D-124
21 January 1947

TO : 10 B.L.U.

- 240
1. Reference your Camp General of 17 Jan 47, subject as above.
 2. Returned herewith MIA T/R forms forwarded under cover of your a/w letter. As these vehicles were not on the strength of the BLU's as shown by their census returns concerned, they do not fall under the provisions of GHQ Administrative Instructions N.45 dated 28 Nov 46.
 3. Please cause these forms to be returned for personal payment by the individuals who utilised the vehicles or other disposition satisfactory to the Italian Authorities.

RCG
"Q" Accounts,
MIA.

Copy to: "Q"

RCG/np

See 240 IMAS
See fol 115D
fol 12

6679

Col. Civitias :
These vehicles
are not on strength
of BLU's. Should
return?

Cap & Ward

Yes RAC

Cpl. E

O

Please verify!

of strength of S.O.S.

Cpl.
✓

Q 240

SUBJECT :- Italian Workshop Repairs

10 British Indian Unit
 POSILLICO MARLES
 Tele : 12060
 Camp General

17 Jan 47

Hq 10 Territorial Command

Land Forces Sub Comd AG.,
 (MILA) ROME

dbj

20 Jan 1947

Sa
9/1/54/12

Herewith ISIA Form T/R in respect of Lancia Aprilia EI L01230
 att 4 BLU. Fiat 1100 EI 011902 att 10 BLU. Fiat 1500 EI 057116 att
 3 BLU, duly completed

GMF
 WSK/co

Lt col,
 GS.

See 241

6028

vehicle for repairs as under:

Exhausting with battery

Rimozione imbricatore elettrico

W. J. R. (Signed)

Date 13/11/46

CC 10. E.L.U.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire 5465

Labour charges 2430 Lire 3000

Total 8465

Date 13/11/46

W. J. R. (Signed)

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

W. J. R. (Signed)

Date 13/11/46

RECE 10 BIU

Countersigned W. J. R. (Signed) 10 BIU

Date 1 / 1

(ONE COPY to be forwarded to HQ M.M.I.A.)

6677

M.M.I.A. Form I/R

To 10 Reg. Rif. Italian ArmyType Auto Motociclistica Fiat-1900 - 3: BCU1. VehicleWD No 61-037116

Subject to War Ministry instructions and under authority GHQ 2521/Q of 11 June 46 you are requested to accept the above vehicle for repairs as under :-

Revisione meccanica motore - Avvit. Differenziale - Revisione pneumatici - Revisione freni - Cambio a nuovo motore. Riparazione sistema elettrico. Sostituzione di alcune parti.

L. Antonio
(Signed)

Date 11/11/46CC 10 B.L.U.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire	<u>15092</u>
Labour charges Lire	<u>10000</u>
Total	<u>25092</u>

Date 14/11/46 Cap. Spont. Contr. (Signed)

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

A. D. A.
(Signed)

Date 14/11/46RECEIVED 10 B.L.U. 6080Countersigned 88-11-10

B.L.U.

2

10

Date 11/11/46

00 10 B.L.V.

(For use by Italian Army Rep)

Spare parts (if any) supplied value lire 15092

Labour charges RM 100 Line 100 00

Total

Date 16/11/46 Capt. J. J. J. J. J. (Signed)

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

As. [Signature] (Signed)

Date 14/11/46

DATE 11/11/40 PRICE 10 RM
Countersigned *SGH* 10 RM

Date / /

(ONE COPY TO BE FORWARDED TO HQ A.I.T.A.)

M.M.I.A. Form T/

To 10 Rep. Dist. Italian Army1. VehicleType Suburban Utility - BUV BolzanoWD No 51-401230

2.

Subject to War Ministry instructions and under authority HQ 2524/Q1 of 11 June 1956 you are requested to accept the above vehicle for repairs as under:

Revisions Alimentazione Per. Iniezione
Electrico - Rifornimento vari carburanti

W. H. H. H. H.
 (Signed)

Date 30/10/46CC 10. B.L.U.

3.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire 9625Labour charges me 50 Lire 5000Total 14625Date 31/11/46C. H. H. H. H. (Signed)

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

Date 31/11/46W. H. H. H. H. (Signed)RECD 10 BHCountersigned W. H. H. H. H. BH

Date / /

Electric - Rifaregiani vasis carognin

W. H. H. H. H.
(Signed)

Date 30/10/46 OC 10 B.L.U.

(For use by Italian Army Rep)

Spare parts (if any) supplied value Lire 9625

Labour charges re 50 Lire 5000

Total 14625

Date 3/11/46 Captain H. H. H. (Signed)

Certified that above charges are fair and reasonable and job has been satisfactorily completed.

W. H. H. H. H. (Signed)

Date 3/11/46 REF 10 BH

Countersigned W. H. H. H. H. OC 10 BH

Date / /

(ONE COPY to be forwarded to HQ M.I.A.)

SUBJECT: Shipping Ticket BR ORD No. 440

239

LAND FORCES SUB COMMISSION
L.C. (M. M. I. A.) R O N E
Q/1/15D-123 ✓
21 January 1947

TO : Ministry of War

235

1. Reference is made to General Commissariat Directorate
47/SIT of 8 Jan 1947.

2. This headquarters has already prepared a Credit Shipping
Ticket for the material listed in BR ORD No. 440 and has passed it
to the War Ministry for signature.

f RCG
Major-General,
GOC, MIA.

JJW/mp

See 235

6674

SUBJECT: Supply Policy for US-ITI Units

238

LAND FORCES SUB COMMISSION
A.C. (M. M. L. A.) R O M E
O/I/150-122
21 January 1947

TO : Commanding General
Peninsular Base Section
APO 782

- 207
1. Reference is made to attached War Department Shipping Document C-11481 forwarded under cover of your AG 523.06 RPSUP dated 14 Jan 1947 to Chief Accountant, Allied Commission.
 2. The supplies listed on a/a Shipping Document are neither expendable nor authorized equipment for issue to US-ITI Units in accordance with NTUSA Supply Directive #6 of 29 April 1945.
 3. If the supplies are being reported to MMIA for charge to the Italian Government under authority of paragraph 12, NTUSA Supply Directive #6, vouchers are to be routed to this headquarters through AFHQ.
 4. If the supplies are being reported to MMIA under authority of para 7 c of NTUSA Supply Directive #6, this information should be made part of the covering letter.
 5. This headquarters would appreciate your instructing all installations responsible for preparation of Shipping Documents against US-ITI units that the relevant paragraph of NTUSA Supply Directive #6, which constitutes the authority for the issue of supplies or the preparation of the Shipping Document, should be quoted on the Shipping Document itself.

Major-General,
GCO, MMIA.

Incl: WD Shipping Document
C-11481

See 207

JTW/mp

6673

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPSUP

14 JAN 1947

SUBJECT : War Department Shipping Document (Priced Copy)

TO : Commanding Officer
Allied Commission
APO 794, U.S. Army
(Attn: Chief accountant)

1. Attached is one (1) Priced Copy of War Department Shipping Document C-14484 (Property Accountable Officer MTO-112) forwarded in accordance with MTOUSA Supply Directive #46, dated 29 April 1945.

2. Attached WDSD covers issues to the Italian Government and is forwarded for charge against the Italian Government.

For the Commanding General:

CHARLES J. MUELLER
Capt., AGD
Asst. Adj. Gen.

See 238

6672

236

SUBJECT: Correction of War Department Shipping Documents

LAND FORCES SUB COMMISSION
A.C. (H. N. I. A.) ROME
C/1/151-221 ✓
20 January 1947

TO

Commanding General
Peninsular Base Section
APO 732

1. Reference is made to War Department Shipping Documents C-9356 and C-9358, attached as Inclosures 1 & 2 respectively, forwarded under cover of your AO 523.06 WRSUP dated 16 Nov 1946 to Chief Accountant, Allied Commission.
2. Item No.1 on Shipping Document C-9358 is listed as 140 lbs of British Bleaching Agent at a unit price of \$.059 per lb. On the basis of these figures, the resultant total price should be \$ 8.26. However, on the Shipping Document, a total price of \$ 2,655 is shown.
3. Item No.9 on the same Shipping Document is listed as 375 lbs of Soap, Laundry, Ordinary, at a unit price of \$.067 per lb. On the basis of these figures, the resultant total price should be \$ 25.13. However, on the Shipping Document, a total price of \$ 128. is shown.
4. On WD Shipping Document C-9356, Item No.6 is listed as 140 prs of Socks, wool, at a price of \$.19 per pair. Total price is shown as \$ 140.00. Other items are also wrong either as to placing of decimal points or also as to quantity shipped or unit price.
5. Please cause the whatever figures are in error (e.g. unit of measure, tally quantity actually shipped, unit price, or total price) to be corrected accordingly, the corrections initialed by the Italian Officer who signed the WD Shipping Document originally and the WD Shipping Document returned to this headquarters for charge against the Italian Government.
6. On WD Shipping Document C-9357, Item No.9, a total price of \$11,400. has been shown for 600 prs of wool socks, at a unit price of \$.19 a pr. Similar errors can be found in all other items on this Shipping Document and on Shipping Document C-9355. This headquarters has assumed that the mistake lies in the placing of the decimal point and not in the quantity shipped or unit price and has amended the Shipping Documents accordingly. Will you confirm this is correct.

See file 445 (M)
for 5
Major General,
GOC, MHA.

Incls: WD Shipping Documents
C-9358 & C-9356.

0081

Q (A/C) 235

TRANSLATION

From: M. of W.

Ref: 47/Sit

To:- MMIA

Date: 8/1/47

Subject:- Shipping Ticket Br.Ord.440.- 222

Further to letter 6036/Sit dated 26/11/46.

In relation to the verbal request regarding the material referred to in Shipping Ticket Br.Ord.440, we would inform you that the Military Commissariat Directorate of Naples has already pointed out that said material does not appear to have been stored at the depots under its command. (letter DC/10099/VE dated 20/11/46, copy of which is attached). -

The Italian Authorities are not in a position to carry out further enquiries, due to the fact that in place of the normal receipt certificate, only a "Debit Voucher" is held, without any reference or indication to the unit that received the material.

We therefore await to know the decision that your MMIA will take on the matter. -

sgd.

Pelligra
Gen.SEE 222
229
239

U/E

6620

TRANSLATION

From: Naples Military Territorial Command
To : Ministry of War

Ref: DC/10099/VE
Date: 20/11/46

Subject: Clothing of Allied origin. -

Reply to letter 5673/Sit dated 26/10/46. -

From enquiries carried out the material shown in Shipping Ticket Br.Ord.440 does not appear to have been stored in the Central Stores or in the Recovery Centre Establishments. -

In order to carry out new and more precise enquiries we beg you to inform us of the data of the receipt certificate.

sgd. Lisi
Lt.Col.

UR

6669

Repubblica Italiana

Translate
Roma 8/1-1947

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE ANNO VI

- Uff. Situazioni -

LA LAND FORCES SUB
COMMISSION A.C. MIA

ROMA

V. di Pul. 47/Sit. di Pul.
Allegato 1Rappresentante A.C.
MIA

OGGETTO: Shipping Ticket Br.Ord. 440

Seguito dispaccio n.6036/Sit del 26
novembre u.s.

In relazione a quanto verbalmente ri-
chiesto circa il materiale di cui allo Shipping
Ticket Br.Ord.440, si comunica che la Direzione
di Commissariato Militare di Napoli ha già segna-
lato che il materiale stesso non risulta intro-
dotto presso i dipendenti magazzini (foglio n.
DG/10099/VE del 20.11.946 qui unito in copia).

Né da parte italiana è possibile effet-
tuare ulteriori indagini, dato che al posto della
normale nota di accettazione figura solo un "de-
bit voucher", privo di qualsiasi riferimento o
indicazione relativa all'ente che avrebbe benefi-
ciato della fornitura.

Si resta, pertanto, in attesa di conosce-
re le decisioni che codesta Sottocommissione ri-
terrà opportuno adottare in merito.

P. IL MINISTRO

L26

JAN 1947

[Signature]

6668

C O P I A

Napoli 20 novembre 1946

COMANDO TERRITORIALE DI NAPOLI
Direzione di Commissariato
2 Sezione

AL MINISTERO DELLA GUERRA
D.C.S.C.A. Uff. Sit.

R O M A

n. DC/10099/VE

Risposta al P.n. 5673/Sit del 26 ott. 946

Oggetto: Vestiario di provenienza alleata.

Da accertamenti esperiti non risulta che il materiale indicato nello Shipping Ticket Br.Ord 440 sia stato introdotto nel Magazzino Centrale o negli Stabilimenti del Centro Recupero.

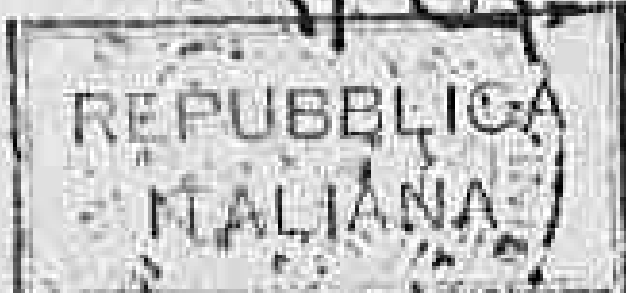
Per poter effettuare nuove e più precise ricerche, pregasi far conoscere gli estremi della nota di accettazione.

Il Ten. Col. Comm. rio Direttore int.

F.to (Domenico Lisi)

P. G. C.

IL CAPO UFFICIO SITUAZIONI
P. (T. Col. S. Casertano)



TRANSLATION

IN	{	Time 17.00
		Date 9/1
OUT	{	Time 15.00
		Date 20/1

6667

234

TRANSLATION

From: M.of W.
To : MMIA

Ref: 102/Sit
Date: 13/1/47

Subject: Shipping Tickets from Br.Ord/415 to Br.Ord/438. -

227
Ref. letter Q/1/15D-116 dated 19/12/46. -

Lt.Col. NABISSI has not been able to give any useful information for identifying the unit which has received the material debited to the Italian Government with the a/m Shipping Tickets.

As the consignee of the Rome Clothing Depot is not aware of the issue, this Ministry is compelled to beg your Subcommission once again in order that any further available information regarding the a/m material be forwarded.

sgd. Pelligra
Gen.

SEE 227

EG/UR

6066

Repubblica Italiana

B/m

Roma 13 Gennaio 1947

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE

ed. Amm. vi

- Ufficio Situazioni -

1a LAND FORCES SUB
COMMISSION A.C. (MMIA)R O M AN. di Prot. 102/Sit. di Prot.
AllegatiRicevuto il 13/1/47
delOGGETTO: Shipping Tickets da Br.Ord./415 a
Br.Ord./438.-

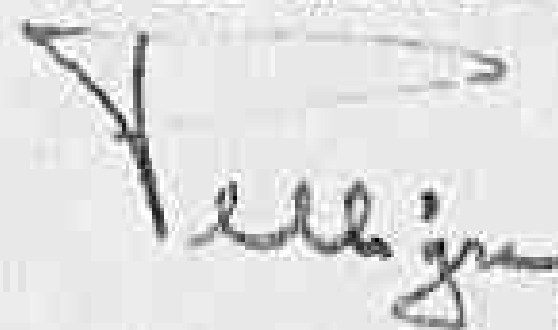
Riferimento foglio n° 0/1/15D-116 del
19/12/1946.

Il Ten.Col. NABISSI non è stato in grado
di dare alcun chiarimento utile alla indivi-
duazione dell'ente che ha ricevuto il materia-
le addebitato al Governo Italiano con gli
Shipping Tickets sopra indicati.

Poichè anche il consegnatario del Deposi-
to Vestiario di Roma non è al corrente della
fornitura, questo Ministero è costretto a pre-
gare nuovamente la cortesia di codesta Sotto-
commissione perchè venga ulteriormente notifi-
cata ogni altra notizia eventualmente in pos-
sesso sulla fornitura stessa.

Si ringrazia.

P. IL MINISTRO



6065

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 430 EPSUP

5 NOV 1946

SUBJECT: Ration Issues to US-ITI Units.

TO: Commanding Officer, Allied Commission, APO 794.
(Attn: Chief Accountant)

1. Reference: MTOUSA Cable C31188 dated 24 October 1945.

2. Attached hereto as Inclosure #1 is consolidation of subsistence items issued to US-ITI units by Quartermaster PBS during months of April, May, June, July, August, September and October 1946.

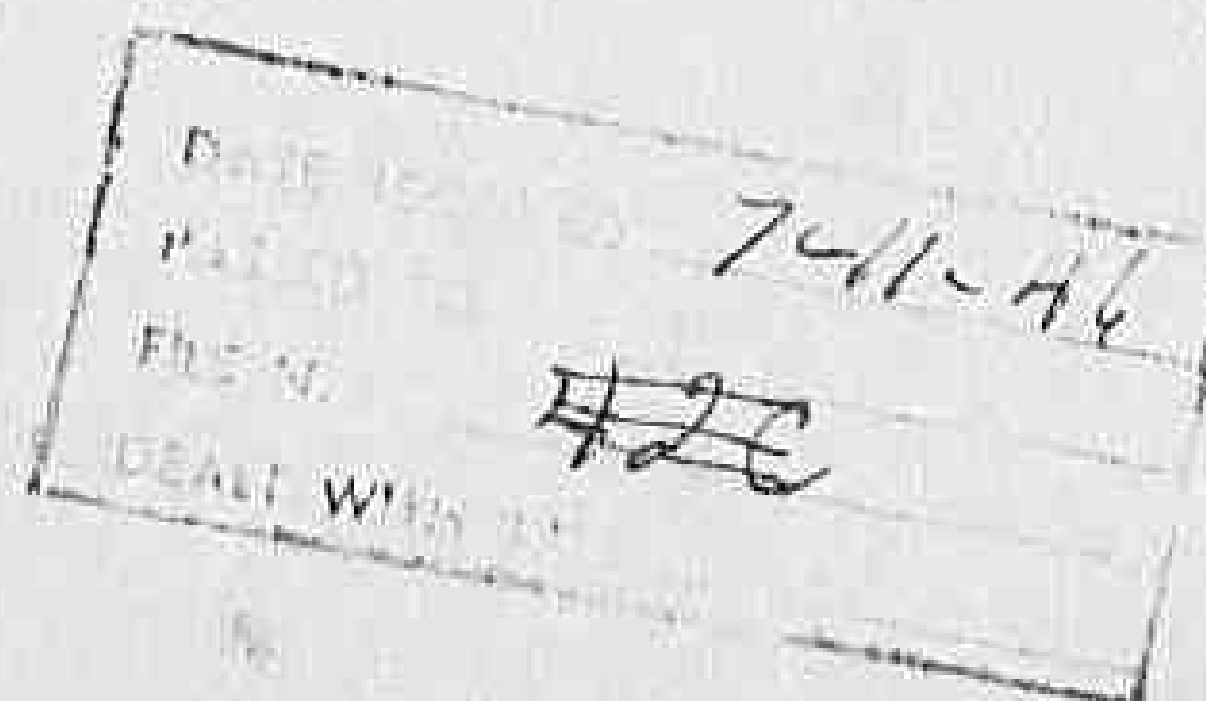
3. Attached as Inclosures #2 - #8, inclusive, are signed vouchers supporting issues of subsistence items as indicated in consolidation. Request acknowledgement of receipt by indorsement hereon.

4. It is requested that check be made and this Headquarters notified if shipping documents covering issues to US-ITI units in Naples Area have been received by your Headquarters for the months of May, June, and July 46.

FOR THE COMMANDING GENERAL:

8 Incls:
s/s

R. M. Tyndall
R. M. TYNDALL
Capt., AGD.
Asst. Adj. Gen.



6064

M-1436

TW. 1

3M
Supply 3

HEADQUARTERS PENINSULAR BASE SECTION

24 OCTOBER 1945

UNCLASSIFIED

POSITIVE

TO (ACTION) : FMHBASE AIR FORCE SERVICE COMMAND
 (INFORMATION) : ISHIA
 FROM : MTOUSA
 DATE TIME SIGNED : 241307A
 DATE TIME RECD : 241615A
 REFERENCE IN : C 31134
 CITE : NONE

UNCLASSIFIED. AS OF 1 NOVEMBER, UNITED STATES-FURNISHED PORTION OF RATION FOR ALL US-ITI TROOPS WILL BE ISSUED DIRECT FROM US DEPOTS ON SCALE SHOWN IN PARAGRAPH 5A. MTOUSA SUPPLY DIRECTIVE NUMBER 46, DATED 29 APRIL 1945. ITALIAN PORTION OF THE RATION SCALE WILL BE DRAWN BY US-ITI UNITS FROM NEAREST ITI-ITI DEPOT. CONSOLIDATED VOUCHER WILL BE PREPARED BY YOU AS OF THE LAST DAY OF EACH MONTH SHOWING THE QUANTITIES IN NET POUNDS OF US ITEMS ISSUED BY US DEPOTS. SUPPORTED BY THE ACTUAL RATION RECEIPTS AND SIGNED BY THE ITALIAN PERSONNEL TAKING DELIVERY OF THE RATIONS. VOUCHERS WILL BE FORWARDED TO ROMA FOR CHARGE AGAINST THE ITALIAN GOVERNMENT. ITALIAN DEPOTS ARE BEING INSTRUCTED TO STOP ISSUE OF US PORTION OF RATION TO US-ITI UNITS AS OF 1 NOVEMBER 1945. ITEMS SUCH AS CIGARETTES, SOAP, ETCETERA, WILL BE DRAWN FROM NEAREST ITALIAN DEPOT BY UNITS CONCERNED.

SHIPPING TICKETS COVERING ITEMS OF CLOTHING, INDIVIDUAL EQUIPMENT AND VEHICLE SPARE PARTS FURNISHED TO US-ITI UNITS THROUGH OCTOBER 31 WILL BE FORWARDED TO ROMA ROMA NOT LATER THAN 5 NOVEMBER. SHIPPING TICKETS COVERING ISSUES SUBSEQUENT TO 31 OCTOBER WILL BE FORWARDED TO ROMA WITH LEAST PRACTICABLE DELAY AS PRESCRIBED IN SUPPLY DIRECTIVE NUMBER 46.

THRO: 3M
 G-4 ISHIA, CG, 3MUY

23402

232

SUBJECT : Deficiency in Consignment of Boots.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M F
Q/1/15D-120 ✓
14 January 1947.

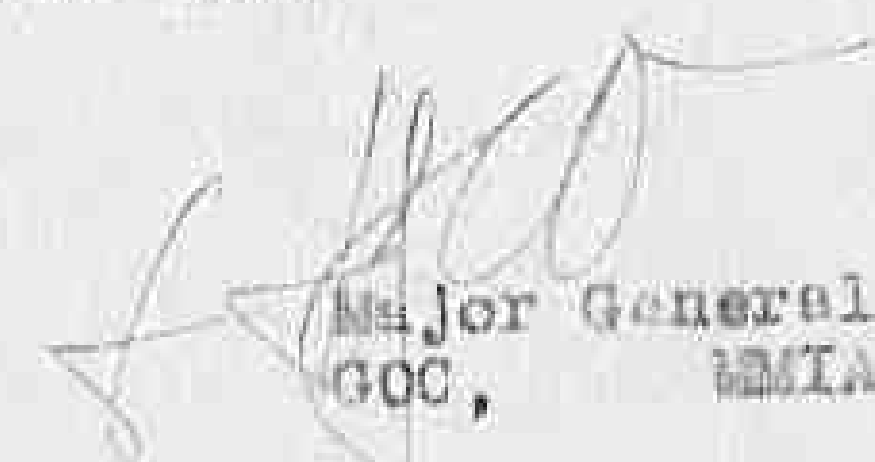
TO : Ministry of War.

226

1. Reference is made to General Commissariat Directorate letter 6185/Sit of 6 December 1946 and Naples Commissariat letter 6161/C of 27 November 1946.

2. Investigation by this headquarters has failed to reveal any Shipping Tickets on which were charged the boots mentioned in your letter under reference. Can your Ministry supply this information.

3. Letter, 12/Ord, this headquarters, 4 November, addressed to 10 BLU, merely informed 10 BLU that the subject of credit adjustment for deficiencies in war-time consignments should be handled by Hq. MMIA directly with the Ministry of War.


Major General
GOC, MMIA

See 226

Copy to : Ord, Hq. MMIA.

231

SUBJECT: transfer of supplies to Italian army.

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O R E
/1/15-119
7 January 1947

To : Commanding General
Casualty Base Section
APO 798

1. This Headquarters in receipt of an undated Shipping Ticket, enclosure 1, for items shipped to 3rd Air Group, US-Iti, by 492nd Air Service Group.
2. It is presumed that this Shipping Ticket is to be charged against the Italian Government in accordance with Para 12c, MTOUSA Supply directive No.46, dated 29 April 1945.
3. Request that date items were shipped and other pertinent information be supplied this Headquarters to enable charge to be raised against Italian Government.

See 248

Major General
GOC, M.M.I.A.

Incl. 1: Undated Shipping Ticket.

6663

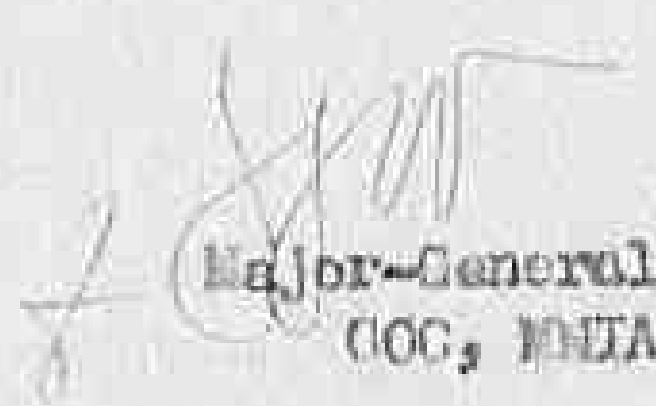
230

SUBJECT: Correction of Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/150-118
6 January 1947

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

Please re-number Shipping Ticket " BR SUB No. 1007" to read
"BR SUB No. 1003".


Major-General,
COC, MHA.

JJW/np

COPY TO: War Ministry

6062

229

SUBJECT: Shipping Ticket Bx 050 No. 135

LAND FORCES JOB CREATION
A.C. (H. H. I. A.) B O U E
Q/1/22-117
28 December 1946

TO : Ministry of War

222

1. Reference is made to General Commissary Directorate Letter 636/ST of 26 November 1946.

2. Investigation by this headquarters indicates that the 14,300 battle-dress charged on Shipping Ticket Bx 050 No. 135 were consigned to 521 Depot Naples.

3. The above matter was the subject of a discussion 19 December 1946, between AFOS this headquarters and Lt. Col. Rabissi, Clothing Section, General Commissary Directorate. Staff Liaison Officer, Major Eynde will shortly examine the matter with the interested staff section of the Commissary Directorate at the War Ministry.

Major-General,
GOC, MEA.

JSS/mp

Copy to : GOC
Staff Liaison Officer

See 222
235

6661

228

SUBJECT: Credit Shipping Ticket

LAND FORCE'S SUB COMMISSION
A.C. (M. H. I. A.) T.O.M.B.
0/1/15-118
28 December 1946

To : Ministry of War

224

1. Reference is made to General Commissariat Directorate letter No. 5969/SIT of 20 November 1946.
2. In accordance with your letter under reference, this headquarters will prepare a Shipping Ticket crediting the Italian Government for the 7914 Jackets, Field, not received in the consignment charged for on Shipping Ticket ORD No. 9.

[Signature]
Major-General,
JOC, MHA.

JJN/mp

See 224

6060

SUBJECT:- Stock Adjustment.

RECEIVED 20 AUG 1946
DATE

ORDNANCE OFFICER, 10 B.L.U.
Tel:- 55802 NAPLES
ORD 17/1
17 AUGUST 46.

A.D.O.S. HQ, M.M.I.A. —

Ord

1. Herewith translation of letter received from 591 Italian Clothing Depot for your information and action.
2. Reference para 6, we wish to point out that this office has no files or documents as far back as AUGUST 1944 and we therefore cannot endorse their statement.



W. Clarke
CAPT., RAOC.
ORDNANCE OFFICER, 10 B.L.U.
N.W. CLARKE.

EL/MJ

Enclosures:- 591 Depot letter dtd 30 JULY 46.
Bi-monthly Returns.

6659

COPY

SUBJECT:- Stock Adjustment.591 Clothing Depot,
NAPLES.30 JULY 46.Memo for Sjt. LEWIS
10 B.L.U.
TORRE DEL GRECO.

1. During the months of JULY, AUGUST and SEPTEMBER, 1944, this Depot after verbal orders by Major HEAD of MMIA, NAPLES, delivered all the new Allied clothing items to 560 Depot, AVERSA. *283.118 (100)*
2. At the delivery 8247 Fatigue Jackets were found amongst these items instead of 7914 Battle Dress Blouses (belonging to a quantity already debited to the Italian Government). The wrong designation was understood to be due to a translation mistake of the readings on the bales, said bales being sealed.
3. Although only one lot of clothing was dealt with, MMIA issued a new Acceptance Note (Shipping Ticket ORD/118) without cancelling the Debit of the BD Blouses not received as stated above.
4. At that time this depot drew up a bi-monthly return showing all issues and receipts and stock balances. Verbal authority was given to amend the figures in accordance with the actual stock balances.
5. Now the Ministry of War has applied to MMIA, ROME for the cancellation of this debit and it has been pointed out that it is necessary to support our statement with documents signed and duly certified by an Allied representative of MMIA, NAPLES relating to this matter.
6. Therefore will you please investigate this matter and send us the necessary documents which will enable us to clear up this matter, or certify the attached copies of bi-monthly return confirming the charging and writing-off of the blouses in question.

Sir
 Suggest we ask for Sjt. Proding that the
 the above have been debited for 7914 B.D.B.
 We have no records of such a change.
 (Sgd)????????????????????
 (Amato Salvatore)
 Cap. di Suss.za.

mj

Opel Lewis

6058

BI-MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
SPECCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Article 119-A Jackets Field Iyed (H) Depot 591 Period
 Articolo Giacchette tinte verdi da campo Magazzino: Magazzino Militare V. E. Periodo
nuove Militare V.E. 11- 25/9/1944
 BALANCE AS AT MIDNIGHT NAPOLI
 RIMANENZA A MEZZANOTTE DEL

RECEIPTS
ENTRATA

Date Data	Number Numero	Source of supply Provenienza	Remarks Note	Date Data	Number Numero	To whom issued Ente ricevente	
	8454	rimanenze				20.9.44 8454	Depo
	6657						

BI-MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
SPECCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Jachets Field Iyed (N) Depot 591
 te tinte verdi da campo Magazzino: Magazzino Militare V. E.
 nuove Militare V.E.
 MIDNIGHT NAPOLI
 ZANOTTE DEL

Period to 22
Periodo
11- 25/9/1944

ISSUES
USCITA

Source of supply Provenienza	Remarks Note	Date Data	Number Numero	To whom issued Ente ricevente	Remarks Note
rimanenze				20.9.44 8464	Depot 560

BI-MONTHLY RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES
SPECCHIO QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Article
 Articolo Giacchette tela kaki da
fatica new

Depot 591
 Magazzino: Magazzino Militare V. E.
Militare V. E.
Napoli

Period
 Periodo 26.8 - 10.9.1944

BALANCE AS AT MIDNIGHT
RIMANENZA A MEZZANOTTE DEL

RECEIPTS
ENTRATA

Date Data	Number Numero	Source of supply Provenienza	Remarks Note	Date Data	Number Numero	To whom issued Ente ricevente	
	48593	rimanenza				6.9.44 120 30/8 56720	De De

Y RETURN OF CLOTHING & EQUIPMENT RECEIVED FROM ALLIED SOURCES QUINDICINALE DI VESTIARIO & EQUIPAGGIAMENTO DI PROVENIENZA ALLEATA

Depot 591 Period 19
Magazzino: Magazzino Militare V. E. 26.8 Periodo 10.9.1944
Militare V. E.
Napoli

ISSUES USCITA

of supply Provenienza	Remarks Note	Date Data	Number Numero	To whom issued Ente ricevente	Remarks Note
Provenienza				6.9.44 120 30/8 56720	Depot 560 Depot 560

Da: 10 BLU - Naples

F: MMIA
17/8/46

Oggetto: Ordinamento di materiale di scorta.

1. Includiamo qui la traduzione della lettera ricevuta dal 591 Deposito Italiano di Vestiaro, per vostra informazione ed azione.
2. Con riferimento al paragrafo 6, vogliamo rilevare che questo ufficio non possiede carteggio o documenti di data anteriore all'agosto del 1944 e quindi non possiamo approvare la loro dichiarazione.

Cap. N.W. Clarke.

1. Includiamo qui la traduzione della lettera ricevuta dal
Deposito Italiano di Vestiaro, per vostra informazione ed
azioni.

2. Con riferimento al paragrafo 6, vogliamo rilevare che questo
ufficio non possiede carteggio o documenti di data anteriore
all'agosto del 1944 e quindi non possiamo approvare la loro
dichiarazione.

Cap. N.W.Clarke.

6036

Copia

Da: 591 Deposito Vestiario - Napoli 30 Luglio 1946.

A: Memorandum per il Serg. Lewis - 10 BLU - Torre del Greco

Oggetto: Ordinamento di materiale di scorta. -

1. Durante i mesi di Luglio, Agosto e Settembre 1944, questo Deposito, dietro ordini verbali del Magg. Head della MMIA di Napoli, trasportò tutti i nuovi capi di vestiario Alleato al 560° deposito ad Aversa. -
2. Alla consegna 8247 giacche da campo furono trovate fra questi capi di vestiario, invece ~~8247~~ delle 7914 giubbe di lana (appartenenti ad una quantità già dovuta al Governo Italiano). Si capi che l'errata designazione era dovuta ad uno sbaglio di traduzione, nel leggere le scritte dei pacchi, poiché tali pacchi erano chiusi.
3. Sebbene fosse stato portato a termine il lavoro ~~riguardante~~ riguardante solo una quantità del vestiario, la MMIA emendò una nuova Nota di Accettazione (Shipping Ticket ORD/118) senza cancellare il Debito delle Giubbe di Lana non ricevute, come abbiamo sopra rilevato.
4. A quel tempo questo deposito fece un rapporto bimensile mostrando tutte le consegne e le ricevute e i bilanci di scorta. Fu data autorizzazione verbale per correggere le cifre secondo l'attuale bilancio di scorta.
5. Ora il Ministero della Guerra si è rivolto alla MMIA di Roma perché questo debito sia cancellato rilevando che è necessario sostenere la nostra dichiarazione con documenti firmati e debitamente contrassegnati da un rappresentante alleato della MMIA di Napoli, in relazione a quanto sopra specificato.
6. Quindi vi preghiamo di fare ricerche e di mandarci i documenti necessari per essere in grado di chiarire questa faccenda, o certificare le copie incluse del rapporto bimensile confermando il debito e la cancellazione delle giubbe in oggetto. -

Deposito, dietro ordini verbali del Magg. Head della MMIA di Napoli, trasportò tutti i nuovi capi di vestiario Alleato al 560° deposito ad Aversa. -

2. Alla consegna 8247 giacche da campo furono trovate fra questi capi di vestiario, invece ~~8114~~ delle 7914 giubbe di lana (appartenenti ad una quantità già dovuta al Governo Italiano). Si capi che l'errata designazione era dovuta ad uno sbaglio di traduzione, nel leggere le scritte dei pacchi, poiché tali pacchi erano chiusi.
3. Sebbene fosse stato portato a termine il lavoro ~~riguardante~~ riguardante solo una quantità del vestiario, la MMIA emanò una nuova Nota di Accettazione (Shipping Ticket ORD/118) senza cancellare il Debito delle Giubbe di Lana non ricevute, come abbiamo sopra rilevato.
4. A quel tempo questo deposito fece un rapporto bimensile mostrando tutte le consegne e le ricevute e i bilanci di scorta. Fu data autorizzazione verbale per correggere le cifre secondo l'attuale bilancio di scorta.
5. Ora il Ministero della Guerra si è rivolto alla MMIA di Roma perché questo debito sia cancellato rilevando che è necessario sostenere la nostra dichiarazione con documenti firmati e debitamente contrassegnati da un rappresentante alleato della MMIA di Napoli, in relazione a quanto sopra specificato.
6. Quindi vi preghiamo di fare ricerche e di mandarci i documenti necessari per essere in grado di chiarire questa faccenda, o certificare le copie incluse del rapporto bimensile confermando il debito e la cancellazione delle giubbe in oggetto. -

Amato Salvatore.

6653

SUBJECT: Shipping Tickets BR ORD No. 125 to BR ORD 138

LAND FORCE SUB COMMISSION
A.C. (M. M. K. A.) P. G. H. E.
Q/1/50-116
19 December 1946

TO : Ministry of War

1. Reference is made to General Commissariat Directorate No. 5937/STT of 20 November 1946.
2. Investigation by this headquarters indicates that the material listed on Shipping Tickets BR ORD 125 to BR ORD 138 was consigned to Clothing Depot, Via Principe Amedeo, Rome, for the Italian Army Officers Shop.
3. Further information may be obtained from Lt. Col. NABISSI, Clothing Section, General Commissariat Directorate.

f JFW
Major-General,
GSC, PMIA.

JFW/tp

See 22.0
234

6654

TRANSLATION

From:- M.of.W.

Ref: 6185/Sit

To:- MMIA

Date: 6/12/46

Subject:- Foot-wear of Allied origin - Acceptance note No.Q/599/320.-

123
The Military Commissariat Directorate of Naples, concerned for the settlement of the matter indicated above (regarding which MMIA had to write the letter Q/1/15D-77 dated 18/4/46) has forwarded the letter, of which a copy is attached.

As 10 BLU has given explanations on the matter, we beg you to kindly inform us of the decisions taken for the settlement of the account. -

sgd.

Pelligra

UR

See 123
11 232

6653

TRANSLATION

From: Military Commissariat Directorate, ^{Naples} Ref: 6161/C
To : M.of W. Date: 27/11/46

Subject: Footwear of Allied origin - Acceptance note n° Q/599/320. -

Ref. your letter n: 5970/514 dated 20/11/46. -

Having contacted directly the local BLU, we were notified that, further to repeated reports made by the Manufacture and Recovery Centre, said BLU, on the 4/10/46, having noted that the procedure followed was regular, approached MMIA with a view to obtaining a credit to the Italian Government of 767 pairs of boots.

MMIA informed us on the 4th inst. with letter 12/Ord - Subject "Boots ex RSD", that the matter had already been settled with "Q" Accounts (Admin. Section). -

N° 10 BLU holds that the credit has been granted and therefore, as far as it is concerned, the matter is settled.

We therefore beg you to kindly approach MMIA regarding the a/m letter 12/Ord. -

sgd.

Landolfi
Col.

UR

6692

Ministero della Guerra

Roma 6 Dicembre 1946

Direz. Gen. Serv. Com. ed Amm. vi
- Ufficio Situazioni -MIA LAND FORCES SUB.
COMMISSION A.C. (MIA)
R O M ADivisione Le
Prot. N.° 6185/SX. Allegati 1Risposta al f. del
Dir. Le N.°OGGETTO: Calzature: nota di accettazione
n° Q/599/320.-

La Direzione di Commissariato Militare di Napoli, interessata per la definizione della pratica indicata in oggetto e per la quale codesta M.I.L.A. ebbe a scrivere la lettera n° Q/1/150-77 del 12/4/1946, ha fatto pervenire il foglio che qui si allega in copia.

Dato che il 10° B.L.U. ha fornito i chiarimenti del caso, si prega codesto Comando di voler far cortesemente conoscere le decisioni che sono state adottate per la sistemazione contabile della fornitura.

IN	1100
61	7/12
	1400
	9/2

IL MINISTRO



6651

Just 28 April

SUBJECT: Boots Supplied from 557 B.O.D.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15D-77
18 April 1946

TO : Ministry of War

Reference your letter 1402/Sit of 23 Feb 45.

1. Confirming conversation Lt Col Casertano - Major Nelson, this date, no action will be taken on the above mentioned letter until further information has been received by your Ministry from the Territorial Commissariato Directorate, Naples.

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

KRN/rv

18/000 in case of 1400
Date 28-50
37 from us - 28-50

0000

TH
Y 1402/86 - 25 Feb 86

Advised for the from Hayles

x Sgt The

Have we taken any
action on M/10 Ltr

As above

KPN 18/4

No. Sir

- Hold until W/M report on what S/Ts the books have been changed @
- Put away in ~~regular~~ file

xRN6/3

6649

272	8 Sept.	1695.	So: 10. (1. Sept.)	22993 12,516 <u>10,477</u>
273.	13. Sept.	2845.	8. It. Sept.	
274.	6-13. Sept.	8276.	8. — — —	
		12,516		

2285
20708
22993

6048 -

S/T 316

1,050 ✓

Date 7 Dec.

S/T 315

1,120 ✓

3 Dec

S/T 314

3,600 ✓

27 Nov.

S/T 396

750 ✓

10 Oct

S/T 281

3,300 ✓

28 Sept - 30 Oct

23385

9,825

23385

22993

~~12516~~

22993

22341

392

22,341

22341

1044

652

Do we have
a Direct Shipping
Ticket for these
boats? ~~XXXX~~

KAN 28/2

1150.

Translation.

124

From:- M. of W.

To:- MMIA.

Q/A's

Ref:-1402/Sit.

Date:- 23rd. Feb. 46Subject:- Boots (British Pattern) supplied by 557 B.O.D.

The 10th. Italian Material Repair Depot, in report (enclosed) No.433 dated 6/10/45, pointed out that on checking the 1308 sacks of British Boots ~~partly~~ worn supplied by 557 BOD, a deficiency of 392 pairs of boots was noted.

Copy of the report was forwarded by the Confection and Recovery Centre of Naples to MMIA LO DADOS, Naples, with covering letter No.10199/C dated 19th. Oct. 45.

We beg you, where no observations are made, to credit the Italian Government with 392 pairs of Boots (British Pattern) ~~partly~~ worn

Sgt. Fabre.

123
Pell

Sgt. Pelligra.

6047

No.10 Italian Material Repair Depot.

599 Establishment

Report No.433

Report made on opening and checking the contents of 1508 bundles of boots (British Pattern)

On 6th. Oct. 43, at Naples, it has been reported:-
that, by order of the Regional Recovery Centre, the undermentioned commission gathered in the premises of the 10th. Italian Material Repair Depot in order to make out this report on the daily operations carried out from 6/9/43 to date, and check the exact contents of the 1508 bundles of boots (British Pattern), loaded on 31 lorries and introduced in a/n Depot during the period 6/13 Sept. 43. These boots were issued by 557 BOD.,

that the total quantity was packed in lots as detailed below and marked with the quantity shown against each lot:-

1186 sacks; of 15 prs. each	= 17790
135 crates " 20"	" = 3900
33 " " 15 "	" = 495
42 cases " 10 "	" = 420
52 " " 15 "	" = 780
1508 bundles, containing,	23.385 pairs of boots.,

6048

that, proceeding with the opening of said bundles, it has been noted that these contained worn boots (British Pattern) most of which were repaired (re soled and heel) but not suitable for immediate issue to units because requiring other repairs (such as remoulding, greasing and cleaning). 3 1/2 pairs were unserviceable and 76 pair did not correspond.

that, moreover, it has been noted that ^{not} all the bundles contained the number of boots marked on the packing; very often it has been

that, by order of the Regional Recovery Centre, the undermentioned commission gathered in the premises of the 10th. Italian Material Repair Depot in order to make out this report on the daily operations carried out from 8/9/45 to date, and check the exact contents of the 1508 bundles of boots (British Pattern), loaded on 31 lorries and introduced in a/n Depot during the period 6/13 Sept. 45. These boots were issued by 557 BOD.,

that the total quantity was packed in lots as detailed below and marked with the quantity shown against each lot:-

1186 sacks; of 15 prs. each	= 17790
155 crates " 20"	" = 3900
33 " " 15 "	" = 495
42 cases " 10 "	" = 420
52 " " 15 "	" = 780
1508 bundles, containing,	23.385 pairs of boots.,

6048

that, proceeding with the opening of said bundles, it has been noted that these contained worn boots (British Pattern) most of which were repaired (re soled and heel) but not suitable for immediate issue to units because requiring other repairs (such as remoulding, greasing and cleaning). 375 pairs were unserviceable and 76 pair did not correspond.

that, moreover, it has been noted that ^{not} all the bundles contained the number of boots marked on the packing; very often it has been noted that two or three pairs of boot were missing in each bundle. and the total noted to be deficient amounted to 392 pairs;

that 181 crates of 20 pairs each were dispatched to No. 8 Depot at Frattamaggiore without being opened and the number marked on the outside was taken for granted (that is 3620 pairs) classifying same under 1st; group,

that, finally, having sorted out the boots, the classification obtained was as under:-

Contd/Sheet 2.

Sheet 2.

Boots classed in group I (cleaning and small repairs) 20708 prs.
(including those sent to No.8 Depot at Frattamaggiore)/

Boots classed in group II (half sole or heel) 1800 prs.

"	"	"	III (inner half)	24 "
"	"	"	IV (inner whole)	10 "
"	"	"	V (unservicable)	375 "
"	"	"	I (pairs not corresponding)	52 "
"	"	"	II (" ")	24 "

Total - 22993 pairs.

- that it is suggested that the U. i/c IO Italian Material Repair Depot, takes on charge 22993 pairs of boots (worn) British Pattern as shown in para. above.,

- that, in order to make the above known, the present report has been made out for administrative purposes.,

Made out, read, closed and signed at the date and place referred to above.

The commission.

S/L. Loriacono - Major S. Amrogio.

6043

-2-

From:- Comm/ to Directorate, Naples

Ref:-332.

To:- ?

Date:- 11th. Feb. 46

Having seen the present report and having inspected, together with MMLA personnel at Naples, the boots in question, agreeing that on opening the bundles, 392 pairs of boots have been noted as deficient, and bearing in mind the results of the sorting out of these boots,

I propose,

that the U. i/c IO Italian Material Repair Depot, takes on charge the following quantities of boots:-

Boots classed in group I (cleaning and small repairs) 20708 prs.

Total - 22993 pairs.

- that it is suggested that the U. i/c 10 Italian Material Repair Depot, takes on charge 22993 pairs of boots (worn) British Pattern as shewn in para. above.,

- that, in order to make the above known, the present report has been made out for administrative purposes.,

made out, read, closed and signed at the date and place referred to above.

The commission.
S/I. Lolsaono - Major S. Amrogio. 6043

-2-

From:- Comm/to Directorate, Naples
To:- Y

Her:-552.
Date:- 11th. Feb. 46

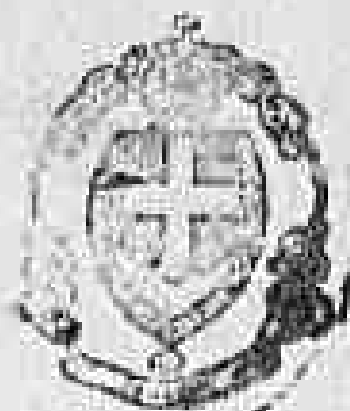
Having seen the present report and having inspected, together with MIAA personnel at Naples, the boots in question., agreeing that on opening the bundles, 392 pairs of boots have been noted as deficient, and bearing in mind the results of the sorting out of these boots,

I propose,
that the U. i/c 10 Italian Material Repair Depot, takes on charge the following quantities of boots:-

Boots classed in group I (cleaning and small repairs) 20708 prs.
(including those sent to no.8 Depot at Frattamaggiore)

Boots classed in group II (half sole or heel)	1800
" " " III (inner half)	24
" " " IV (inner whole)	10
" " " V (unserviceable)	375
" " " I (pairs not corresponding)	52
" " " " "	24
Total-	22993 pairs.

GP.
Sgd. Vincenzo ventrella.



Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO ~~MILITARE~~ e Ann.vi
- Ufficio Situazioni -

Procedimento *Sec.*
Procedimento *1402* *Allegati* *1*

Sit
OGGETTO : Calzature tipo inglese fornite dal deposito Alleato
557 B.O.D.

Roma, 23. 2. 1946

1a LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)

R O M A

Risposta al foglio del
Dir. *Sec.* *1402*

22 Translate please -
also - 'verbale' attached
K. R. Helson

e, per conoscenza:

ALLA DIREZIONE DI COMM.TO DEL COMANDO MILITARE TERR.LE
(Rif.fog.DC/I749 del 15/2/1946)

NAPOLI

PRIORITY : 3

6044

Il 10° Deposito Materiale Italiano da riattare, con
il verbale n.433 di reg. in data 6-10-1945 (allegato in copia), ha
fatto constare che, alla verifica di 1508 colli di scarpe inglesi
usate fornite dal deposito Alleato 557 B.O.D., vennero riscontrate
392 paia di scarpe in meno.

Una copia del verbale fu inviata dal Centro Confe-
zioni e recuperi di Napoli alla M.M.I.A. LO D.A.D.O.S. di Napoli con
elenco di trasmissione n.10199/C in data 19 ott.1945.

Si prega codesta Sottocommissione, ove nulla abbia
da osservare, accreditare il Governo Italiano di paia 392 di scarpe
inglesi usate.-

TRANSLATION

IN	{	Time <u>12.00</u>
		Date <u>25/2</u>
OUT	{	Time <u>13.30</u>
		Date <u>26/2</u>

p. IL MINISTRO

[Signature]

BEST COPY POSSIBLE

ali Ital. da Riattare

Stabilimento 599

Verbale n. 433 di reg.

VERBALE apertura ed accertamento contenuto di n.1508 colli contenenti calzature di provenienza inglese

L'anno millenovecentoquarantacinque addì 6 del mese di ottobre in Napoli

S I A N O T O

CHE, d'ordine del Centro Regionale Recupero, la sottoscritta Commissione si è riunita nei locali del 10° Deposito Materiali Italiani da Riattare per far constare nel presente verbale le operazioni giornalmente effettuate dall'8/9/45 alla data odierna, onde accertare l'esatto contenuto di n. 1508 colli contenenti calzature inglesi introdotte a mezzo di n.31 autocarri nel Deposito in intestazione dal 6 al 13 settembre c.a. siccome provenienti dal Deposito Alleato 557 B.O.D. =

CHE l'intera partita era contenuta nei seguenti imballaggi i quali all'esterno, per l'entità del contenuto, presentavano le indicazioni accanto di ciascuna specie segnate:

n.1186 sacchi da paia	15	=	paia	17.790	
" 195 gabbie "	20	=	"	3.900	
" 33 " "	15	=	"	495	
" 42 casse " "	10	=	"	420	6042
" 52 " "	15	=	"	780	

Totale 1508 colli per complessivi paia 23.385

CHE, procedutosi all'apertura di detti colli si è constatato trattarsi di scarpe inglesi usate, per la maggior parte riparate, con risuolatura e sopratacchi, ma non adatte per l'immediata distribuzione ai reparti perchè abbisognevoli di altre riparazioni, almeno, di informatura, ingrassamento e pulitura. Vengono rinvenute anche 375 paia fuori uso e 76 paia spaiate.

CHE si è constatato inoltre che non tutti i colli contengono un numero di scarpe pari a quello indicato dalla stampigliatura esistente all'esterno dell'imballaggio, ma spesso si sono riscontrate delle mancanze di uno, due o tre paia per ogni collo, con una deficienza complessiva di paia 392 =

CHE n.181 gabbie da paia 20 sono state spedite al Deposito n.8 di Frattaggiore senza essere aperte, per il loro contenuto nominale, (complessivamente paia 3020) e considerandole di 1° gruppo. =

CHE in definitiva, effettuata la selezione e la classificazione dell'intera partita, è risultato:

Calzature di 1° gruppo (pulitura e lievi riparazioni) p. 20708 (compresa quelle inviate al Deposito n.8 Frattaggiore)

Calzature di II° gruppo (mezze suole o tacchi)	p.	1800
" " III° gruppo (mezzo fondo)	"	24
" " IV° gruppo (fondo intero)	"	10
" " V° gruppo (fuori uso)	"	375
" " I° gruppo spaiate	"	52
" " II° gruppo spaiate	"	24

Totale

paia 22993

10° Deposito Materiali

CHE pertanto si propone che il Consegnatario del 10° Deposito Materiali Italiani da Riattare, assuma in carico paia 22.993 di calzature usate, inglesi così come distinte nel precedente capoverso.
 CHE per far constatare quanto sopra si è redatto il presente verbale ad ogni effetto amministrativo conseguente.
 Fatto, letto, chiuso e sottoscritto alla data e luogo di cui sopra.

LA COMMISSIONE

L'UFF. COMMISSARIO
 (S.T. Loiacono)

IL MAGGIORE DI SUSS. CONSEGNAARIO
 (S. Ambrogio)

Direzione di Comandamento Militare
 CENTRO COMPLESSIVO EQUIPAMENTI
 NAPOLI

N° 552 di reg.ne

Napoli 11 Febbraio 1946

VISTO il presente verbale ed avendo preso visione delle calzature anche personale alleato della M.M.I.A. di Napoli, in presenza del sottoscritto;

RICONOSCIUTO che dall'apertura colli, effettivamente sono risultate in meno paia 392 di scarpe;

TENUTO PRESENTE i risultati della selezione;

6042

SI PROPONE

Che il Consegnatario del X° Deposito Materiale Italiano da Riattare, assumi in carico i seguenti quantitativi di calzature:

-Calzature di 1° Gruppo (pulitura e lievi riparazioni)...paia 20.708 (comprensive di quelle inviate al dep/n°8 di Frattamaggiore.-

-	"	" 2° gruppo (mezze suole e tacchi)	"	1.800
-	"	" 3° " (mezzo fondo)	"	24
-	"	" 4° " (fondo intero)	"	10
-	"	" 5° " (fuori uso)	"	375
-	"	" 1° " spaiate	"	52
-	"	" 2° " spaiate	"	24

TOTALE PAIA 22.993

IL CAPITANO COMMISSARIO-CAPO CENTRO
 -Vincenzo Gentrella-

Per lui

C O P I A

DIREZIONE DI COMMISSARIATO MILITARE
10° CENTRO CONFEZIONI E RECUPERI
NAPOLI

Transl. pl.
JW

N° 6161/3 di prot.

Napoli, 27 novembre 1946

AL MINISTERO DELLA GUERRA-D.G.S.C.A. -
Ufficio Situazioni
(Rif. disp. 5970/Sit del 20/11/c.a.)

C O P I A

OGGETTO: Calzature di provenienza alleata: nota di accettazione
n° Q/599/320.-

Presi contatti diretti con il locale B.L.U., è stato notificato che, in seguito alle ripetute segnalazioni del Centro Confezioni e Recupero, il predetto B.L.U., in data 4 ottobre c.a., interessava la Sottocommissione alleata in Roma per l'accredito al Governo Italiano di complessivi 767 paia di calzature, avendo constatata regolare e tempestiva la procedura seguita.

La predetta Sottocommissione, in data 4 c.a. con foglio 12/Ord. all'oggetto: "Boots ex R S D", informava che la quest. era già stata sistemata con la "Q Accountants (sezione amministrativa)".

Il 10° B.L.U. ritiene che l'accredito sia stato accordato e, quindi, per suo conto, la pratica definitiva.

Si prega pertanto la cortesia di questo Ministero voler prendere contatti con la sottocommissione sulla base del foglio 12/Ord/, sopracitato.

IL COLONNELLO COMMISSARIO DIRETTORE
(P.to Ugo Iannelli)

P. C. C.

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

F. Casertano

6641

Q A/C
2110-0

225

SUBJECT:- It Engr maint wk - 2 BLU.

2 British Liaison Unit,
Tel: 52278
CC 22.

23 Nov 46.

To:- Land Forces Sub-Commission AC,
(MMIA) ROME.

Q 270 July 33 218

Ref your Q/1/15D-113 dated 15 Nov 46.

Q 270 July 48

1. The note of expenses was sent to you in accordance with instrs contained in your letters Q.200 dated 2 Oct 46, para 3 (h) and Q.290 dated 10 Sep 46, para 3 (f).
2. If the a/m instrs have since been cancelled and vouchers in respect of engr wk performed by the It engr are no longer required it would be appreciated if this HQ could be so informed.

532
3761 NOV 03 1946
RECEIVED

GENOA

[Signature]
Major,
DAA&MG.

HEPT/af

See 218

NFA. Shown to HQMG, on whose authority original letters sent. Brought fwd at morning conference. Agreed NFA.

(45)

6640

115 D

224

TRANSLATION

FROM: Ministry of War.

REF: 5969/sit

TO: M.M.I.A.

DATE: 20 November 1946.

SUBJECT:- Material supplied by the Allies: shipping tickets Ord./9 and Ord./118.

190 The letter of 10 B.L.U. dated 17.8.1946 and the memo from Capt Amato Salvatore of 591 Clothing Store at Naples addressed to Sgt Lewis deal with the known question dealt with by this Ministry in letter 4078/Sit of 1 July last and by your M.M.I.A. in letter Q/1/15D-105 of 22 July last. 194

Regarding the matter, it can be added that the present situation is due to some formal fault attributable both to the Italian representative - in that the same should not have signed the supplementary notes until the completion of the checking of the individual items and not at the beginning of the opening of the bales - and the Allied representative who did not immediately issue the necessary compensation movement.

It has been proved however that the debit made in Ord/118 refers 8247 "blouses HBT" sent in place of 7914 "jackets field".

The item of 42390 "jackets field", debited in Ord/9, remains unchanged while in effect it should have been decreased by the quantity not received i.e. 7914.

With the present state of things, this Ministry cannot in any way furnish a satisfactory reply to letter Q/1/15D-105 referred to above and in consequence, we leave the matter to the courtesy and understanding of your M.M.I.A. in order that - as far as possible - the Italian Treasury may avoid a grave and unjustifiable damage.

We enclose herewith a return showing all movements referring to the above matter.

sgd. PELLIGRA
Gen.

see fol 190 194
228 6039

R.A.G.

B/m

Roma 20 Novembre 1946

Ministero della Guerra

Direz. Gen. Serv. Com. to ed Amm. vi
- Ufficio Situazioni -1a LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)R O M ADivisione
Problemi 5969/1519/1Risposta al Teleg. del
Dir. Div. N°OGGETTO : Materiale di provenienza alleata: shipping tickets
Ord./9 e Ord./118.-

La lettera del 10° ELU datata 17/8/1946 ed il promemoria diretto dal Cap. no Amato Salvatore del 591 Deposito Vestiario di Napoli al Serg. Leslie si riferiscono alla nota questione trattata da questo Ministero con il dispaccio n°4078/Sit del 9 luglio c.a. e da codesta M.M.I.A. con la lettera n°0/1/150-105 del 22 luglio u.s.

In proposito, si può aggiungere che la presente situazione è dovuta a qualche manchevolezza formale imputabile sia al rappresentante italiano - in quanto lo stesso avrebbe dovuto firmare le note suppletive solo ad accertamento ultimato delle singole partite e non all'inizio dell'apertura dei colli - che al rappresentante alleato il quale non dispose subito il necessario movimento di compensazione.

E' comunque assodato che l'addebito effettuato con l'Ord/118 si riferisce a 3.247 "blouses HBT" rinvenute al posto di 7.914 "jackets field".

La partita di 42.390 "jackets field", addebitata con l'Ord/9, rimaneva invece inalterata mentre in effetti avrebbe dovuto essere defalcata del quantitativo non ricevuto e cioè di 7.914 unità.

Allo stato attuale delle cose, questo Ministero non può in alcun modo fornire una risposta soddisfacente alla lettera 0/1/150-105 di cui sopra e si risette, in conseguenza, alla cortesia ed alla comprensione di codesta M.M.I.A. perché venga - per quanto possibile - evitato all'erario italiano un danno grave e ingiustificabile.

Al presente dispaccio si unisce un prospetto dimostrativo e riassuntivo di tutti i movimenti che si riferiscono alla fornitura in parola.

P. IL MINISTRO

6538

V. ellig

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI
- Ufficio Situazioni -

Situazione dei materiali di provenienza Americana addebitati con shipping tickets Ord./9 e Ord./118 restituiti a depositi Americani, in rapporto agli accreditamenti fatti al Governo Italiano.

ARTICOLI	QUANTITA' ADDEBITATE		QUANTITA' RESTITUITA	QUANTITA' ACCREDITATE AL GOVERNO ITALIANO						Totale
	Ord. 9	Ord. 118	Totale	Ord. 129	Ord. 131	Ord. 132	Ord. 1264	Ord. 1293	Ord. 1295	
PANTALONI DA FATICA (HBT)	64.505		64.505	62.798		62.255		543		62.798
GIACCHETTE DA CAMPO	42.390		42.390	34.240		24.100		550		34.240
GIACCHETTE DA FATICA (HBT)	54.260	8.247	62.507	60.800	3.900		56.840		60	60.800
GAZZETTI	680		680	341				341		341

NOTA: I colli che contenevano 8.247 blouses HBT avrebbero dovuto invece contenere 7.914 jackets fields. Queste ultime non sono state ancora accreditate.

0031

Ministero della Guerra

B/m

Roma,

16 Novembre 1946

Direz. Gen. Serv. Comm. to ed Amm. vi
- Ufficio Situazioni -M 1a LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)

R O M A

Divisione Lex
Prot. N° 5912/41 Allegati 2Risposta al Foglio del
Dir. Lex N°

OGGETTO: Vestiario distribuito ad ex prigionieri di guerra.-

Q 15-149

Si ritiene opportuno segnalare alla cortese attenzione di codesta M.M.I.A. che nessuna risposta è stata ancora data al dispaccio n°7794/Sit del 17 dicembre c.a. - qui unito nuovamente in copia - con il quale si faceva presente che gli oggetti di vestiario addebitati al Governo Italiano a mezzo degli shipping tickets Us.Ord./926, 1100, 1141 e 1143 erano stati già pagati dai redaci.

In merito all'addebito, questo Ministero rileva che lo stesso costituisce una eccezione alla regola normalmente e costantemente seguita - in applicazione alle norme sancite dalle Convenzioni Internazionali sui Prigionieri di Guerra - dal Governo degli Stati Uniti in tutti gli altri casi consimili.

Si prega, pertanto, codesta Sottocommissione di voler riesaminare la pratica e far conoscere le decisioni che verranno adottate in merito.

P. IL MINISTRO

6636

Not necessary to see the letter R/11-549
In the present letter we have all the explanation
contained in the other. Done

C O P I A

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI
- Ufficio Situazioni -

N° 7794/Sit di prot.

Roma, 17 Dicembre 1945

OGGETTO: Oggetti di vestiario distribuiti ai reduci.-

ALLA LAND FORCES SUB COMMISSION A.O. (MILIA)

R O M A

Il vestiario di provenienza alleata addebitato al Go-
verno Italiano con gli shipping tickets U.S. ORD./926-1100-
1141-1142-1143 risulterebbe già pagato dai reduci durante
la loro prigionia, come appare dalla lettera del Centro
Alloggio di S.Martino che si trasmette in copia.

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

P. IL MINISTRO

P.to Pelligra



P. C. C.
CAPO UFFICIO SITUAZIONI
(Gen. Col. S. CASERTANO)

OGGETTO

6635

C O P I A

COMANDO MILITARE TERRITORIALE DI NAPOLI
UFFICIO REDUCI

Napoli, 27 novembre 1945

AL MINISTERO DELLA GUERRA
Direz.Gen.Serv.Comm. Amminis. - Ufficio Situazioni -R O M A

~~~~~

Risponde al foglio n.7415 in data 19 c.m. di codesto Ministero, significando che gli oggetti di vestiario e di equipaggiamento di cui ai 5 shipping ticket (che con la presente si restituiscono) non furono assunti in carico dal Centro Alloggio di S.Martino, poichè divenuti di proprietà dei reduci, che li pagarono, durante la prigionia, sul conto credito personale.

Infatti per tutti gli altri nostri scaglioni reduci giunti dalla America, non è mai stato richiesto alcun buono di ricevuta per oggetti analoghi distribuiti ai reduci; così vien praticato per gli scaglioni provenienti dall'Inghilterra e suoi possedimenti d'oltre mare.

Sono perciò del subordinato avviso che i sopra citati shipping ticket non costituiscano note di debito da parte del Governo Italiano verso le Nazioni Alleate. Fu soltanto per le pressanti insistenze dell'ufficiale americano che accompagnò lo scaglione nello scorso giugno a S.Martino, che io scrivente e il suo aiutante maggiore firmarono i 5 documenti, come buono di ricevuta, senza però avere la materiale possibilità di accertare, per ciascun reduce, se i materiali siano stati effettivamente forniti nella specie e quantità indicate.

F.to Colonnello (Guido Bauer)  
già comandante del Centro Alloggio

.....

COMANDO MILITARE TERRITORIALE DI NAPOLI  
CENTRO ALLOGGIO S.MARTINO

N° 7971 di prot.

Napoli, 28 ottobre 1945

AL MINISTERO DELLA GUERRA  
Direz.Gen.Serv.Amm.vi - Ufficio Situazioni -R O M A  
6034

.....in relazione a quanto richiesto con foglio n.7415 del 19 corrente. =

IL TEN.COLONNELLO COMANDANTE  
(F.to Emanuele Fabiani)

F. C. C.  
CAPO UFFICIO SITUAZIONI  
(Ten.Col. S.CASERTANO)





Ministero della Guerra

Direz. Gen. Serv. Comm. Arm. vi  
- Uff. Situazioni -

Roma

26/11 - 1946

LA LAND FORCES SUB  
COMMISSION A.C. M.M.I.A  
R.O.M.A.

Divisione

Prot. N° 6036/pt. Allegati

Ripresenta l'idd

Gen. In. N°

OGGETTO Br. Ord. n. 440

With ST Br Ord 440, M.M.I.A. charged the Ital. Gov. for 14,000  
blouses + trousers. This Ministry points out that no indication has been  
given regarding the Ital unit which rec'd the material + the person  
who controlled the transaction.

Con Shipping Ticket Br. Ord. 440 co-  
desta M.M.I.A. ha addebitato al Governo Ita-  
liano una partita di 14.000 blouses e 14.000  
trousers.

Al riguardo, questo Ministero fa pre-  
sente che nessuna indicazione è stata fornita  
circa l'ente italiano che ha ricevuto il mate-  
riale e la persona che ha regolato la transa-  
zione. *Therefore, you are asked to furnish the elements to  
establish the regularity of the transaction.*

Si prega, pertanto, di voler fornire  
gli elementi atti a stabilire la regolarità  
della fornitura.

Si ringrazia.

P. IL MINISTRO

229  
235  
235

6633



221

SUBJECT: Correction to Shipping Tickets US SUB 787 dtd  
11-20 June 1946 & US SUB 788 dtd 13 June 1946.

LAND FORCES SUB COMMISSION  
A.C. (M. H. I. A.) R O M E  
O/L/150-114  
22 November 1946

TO

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

1. Recent review of our Shipping Ticket files revealed that US SUB 787 dtd 11-20 June 1946 & US SUB 788 dtd 13 June 1946 were wrongly headed. Please amend on both Shipping Tickets as much as reads "Consignor: GMSO, 6636 R/H GI (OVHD)" to read "Consignor: U.S. Government" and as much as reads "Ship to: 212 Sezione Sussistenza" to read "Ship to: Italian Government".

2. Please add the following at the bottom of each Shipping Ticket :

Shipped from : GMSO 6636 R/H GI (OVHD)  
Shipped To : 212 Sezione Sussistenza  
Shipped on : 11-20 June 1946 (US SUB No. 787)  
13 June 1946 (US SUB No. 788).

*[Signature]*  
Major-General,  
GSC, MIA.

Copy to: WAR MINISTRY

6632





Rome 20 Novembre

2920

Direz. Gen. Serv. Comm. ed Ann. vi  
- Ufficio Situazioni -

12 LAND FORCES SUB  
COMMISSION A.C. (MILITARY)

100

5957/4.2 Allegato

Page 100 of 100

Dis. 12. 30

Oggetto. Addebito al Governo Italiano.

Ref. is made to S To Br Ord 415 thru' Br Ord 438.  
The info given is too slight to trace the units which rec'd  
the material & the officers who signed the receipts.

Si fa riferimento agli shipping tickets da n.Br.Ord.415 a n.Br.Ord.438.

Le informazioni date sono troppo  
scarse per poter rintracciare l'ente che  
ha ricevuto i materiali e gli ufficiali  
che hanno firmato le bollette.

Si prega, pertanto, di voler fornire qualche altra indicazione in modo da poter effettuare ulteriori indagini con migliori probabilità di successo.

Therefore, you are asked to furnish some other info so that  
we can carry out further investigations with better probability  
of success.

P. IL MINISTRO

See 227

6637



450 219

TRANSLATION

FROM: M. of W.

REF: 3568/est  
2

TO : M.M.I.A.

DATE: 17/6/46

SUBJECT: Return of Allied material.

Ref. conversation between Maj. Sullivan and ~~2nd~~  
2/Lt. Barbisan on 15/6/46.

We enclose herewith, for checking purposes, the  
following documents :

1- One issue voucher confirming ~~informing~~ <sup>the</sup> that 20.000 pair of  
american boots (repaired) have been returned on 21/7/45 by  
No 8. Depot Prattataggiore to an Allied Depot.-

2- Copy of a letter forwarded by the Commissariat  
Directorate of Naples to this Ministry containing some  
information regarding the boots in question.

In the event of the distribution being made to  
German P.O.Ws, we beg your M.M.I.A. to kindly issue a credit  
note to ~~the~~ Italian Government.

Sgd. PELLIGRA  
Gen.

Q.E US ORD 18

SEE PR ORD  
NO. 448

6630

24/6/46

24



TRANSLATION

FROM: ~~Commissioner~~ Directorate  
of Naples.

REF: 2556/C

TO : M. of W.

DATE: 29/5/46

SUBJECT: Debit-credit-notes.

Ref. letter 2103/sit dated 23/3/46.

From investigations carried out by the Italian L.O. at IO B.L.U. it results that the following materials, previously withdrawn by Allied personnel should be credited to the Italian Government:

Issue voucher 8/I77 (20.000 pair of boots-repaired).

The withdrawal was carried out by Allied personnel in accordance with authority (No. QOS/360, 21/7/45.)

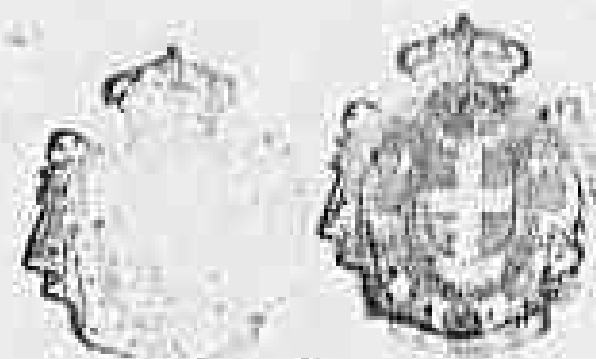
It seems that said boots were issued to Germans P.O.s.

We enclose herewith copy of the issue voucher 8/I77.

Sgd. LISI

6629





Ba./M.

Q

*Please Transcribe*  
*Priority 58*  
*17 giugno 1946*

Ministero della Guerra

DIREZIONE GENERALE  
 DEI SERVIZI DI COMMISSARIATO MILITARE  
 - Ufficio Situazioni -

LA LAND FORCES SUB -  
 COMMISSION A.C. (L.F.A.)  
 ROMA

*3568/46*  
*2*  
*Allegato*

*Supplemento n. 1*  
*del*

Oggetto: Restituzione di materiale di provenienza  
 Alleata.

Riferimento colloquio Magg. Sullivan - S.Ten.  
 Barbican in data 15/6/1946.

Si trasmettono, per gli accertamenti di com-  
 petenza, i seguenti documenti:

- 1° - un buono attestante la restituzione di 20.000  
 paia di scarpe riattate di origine americana  
 effettuata in data 21/7/1945 dal Dep.n.8 di  
 Frattamaggiore ad ente militare Alleato;
- 2° - copia di una lettera diretta dalla Direzione  
 di Commissariato Militare di Napoli a questo  
 Ministero contenente alcune precisazioni cir-  
 ca la destinazione del materiale in parola.

Ove risultasse che la distribuzione venne ef-  
 fettivamente fatta a prigionieri tedeschi, si pre-  
 ga la cortesia di codesta Sottocommissione di voler  
 provvedere nei riguardi del Governo Italiano alla  
 emissione del conseguente accredito.

P. IL MINISTRO 6628

*Fellegara*



C O P I A

DIREZIONE DI COMMISSARIATO MILITARE  
10° CENTRO CONFEZIONI E RECUPERI  
N A P O L I

N° 2556/C di prot.

Napoli, 29 Maggio 1946

OGGETTO: rapporti di debito e credito con le Nazioni Alleate.

Risposta al disp. n. 2103/Sit del 23/5/1946

AL MINISTERO DELLA GUERRA - D.G.S.C. e Amm/vi  
- Ufficio Situazioni -

R O M A

\*\*\*\*\*

Da accertamenti eseguiti per il tramite dell'ufficiale italiano di collegamento col 10° B.L.U., risulta che il seguente materiale, a suo tempo prelevato da incaricati alleati, dovrebbe essere accreditato al governo Italiano e cioè:

- 1° ISSUE VOUCHER 8/177 - (paia 20.000 scarpe riattate)  
il prelevamento venne eseguito con mezzi e personale alleato in base ad autorizzazione Q03/340 in data 21/7/45. Sembra che le predette scarpe vennero distribuite a prigionieri tedeschi.

Si acclude copia dell'Issue Voucher n. 8/177.

IL TENENTE COLONNELLO COMMISSARIO  
DIRETTORE INTERINALE  
(F.to Domenico Lisi)

6627

P.C.C.

IL CAPO UFFICIO SIT.

(Ter)



Telephone:  
Rome 489081 Ext 134

218  
LAND FORCES SUB-COM, AG (MILIA) GNF

9/1/50 - 113 ✓

15 Nov 46

2 B.L.U.

Subject: Transmittal of Correspondence

Attached note of expenses for repair of 2 BIN premises was found among  
T/R forms sent by you to this HQ. It is presumed it was enclosed in error and  
hence is being returned.

*[Signature]*  
Capt.  
HQ Accounts,  
MILIA.

1 Incl: As above.

JNU/mp

See 225 fol.

6626



Telephone:  
Rome 487043. Page 334

1385 FORMS SUB-COM, AG (MIA) CEF

Q/2/3 50-112

14 Nov 46

10 E.L.V.

Subject:- Crediting of returned supplies

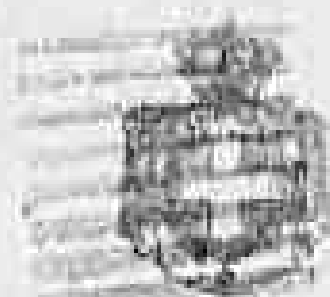
1. Reference is made to your 3 ST of 31 October 1946.
2. A survey of records in the Accounts Section, Hq. MIA, indicates that the consignment of 120 3/4 lbs. Tostito Pasta was never debited the Italian Government and hence no credit note need be issued.
3. Distinction must be kept in mind between the actual charging of the Italian Government, formerly based on the receipt of Forms ST/3, and the depots stock accountability. The receipt obtained from 30 MIA when the consignment of 120 3/4 lbs. Tostito Pasta was returned should be sufficient to clear the depots books.
4. It would appear that the Commissariat Service of 10 Territorial Command is approaching the Hq. on problems which are strictly of an Italian internal nature. If the Commissariat of the Territorial Command will pass the facts on any possible credit adjustments to the Commissariat Directorate at the War Ministry, the War Ministry will approach Hq. MIA in the cases where credit is deemed necessary. This applies to Ordnance, as well as Sub-machine, stores.
5. In the present case, however, it would be appreciated if you would make a thorough investigation to see why the returned consignment is still on charge to the depot and then report to this headquarters in what way the depots accounting system differs from standard Italian procedure.

JW/ep

Copies to: S & T, Hq. MIA  
Ord, Hq. MIA

1385 FORMS SUB-COM, AG (MIA) CEF





115 D

Roma 9 Novembre 1946

240

Ministero della Guerra

Direz. Gen. Serv. Comm. ed Ann. vi  
- Ufficio Situazioni -LA LAND FORCES SUB-  
COMMISSION A.C. (MIA)  
ROMADisimpe  
Del N° 5782/47 AllegatoSuperiore del  
L. L. N°Oggetto: Viveri prelevati dalla 212<sup>a</sup> Sezione  
Assistenza.

Si trasmette, in originale, una attestazione del Cap.no W.T. Lynch con la quale si conferma che la 212<sup>a</sup> Sezione Assistenza ha effettuato nel periodo 11-20 giugno 1946 un solo prelievamento di viveri.

Pregasi, pertanto, voler provvedere all'annullamento dello shipping ticket US.SUB.788 doppiione dello shipping ticket US.SUB.787.

SEE S/T  
US SUB 800  
12/11/46

P. IL MINISTRO

6025



QUARTERMASTER SUPPLY OFFICE  
6686 RAILHEAD GROUP (PROV.)  
APO 782, ARMY

WTL/wjs/ra

28 October 1946

-C-E-R-T-I-F-I-C-A-T-E-

1. I certify that items and quantities listed on QM 6686th R/H GR. (PROV) War Department Shipping Document Voucher No. C-465, dated 13 June 1946, shipped to 212th Sezione Sussistenza, Naples, Italy, are the same listed on Ration Issue Note MMIA Form ST/8, dated 10 June 1946, for a 10 day period of consumption (11 June - 20 June 1946).

2. On WDSD Vou. No. C-465, item No. 8, Tomato Catsup #10, 66 cans, equals quantity listed on Form MMIA ST/8, 439 lbs.

3. 212th Sezione Sussistenza, Naples, Italy, drew the following items and quantities for the period 11 June - 20 June 1946:

|                          |     |        |
|--------------------------|-----|--------|
| a. Flour                 | lb. | 14,800 |
| b. Hash, C.B. 5-3/4#     | can | 482    |
| c. Milk, evap. 14 1/2 oz | can | 4,080  |
| d. Sugar, gran.          | lb. | 920    |
| e. Macaroni              | lb. | 2,782  |
| f. Beans, Pinto          | lb. | 1,850  |
| g. Tomato Catsup #10     | can | 66     |
| h. Coffee, R&G           | lb. | 460    |

*W. T. Lynch*  
W. T. LYNCH,  
Capt., QMC  
Ass't QM.

0024



SUBJECT :- Crediting of returned supplies

10 British Liaison Unit  
TORRE DEL GRECO  
Tele : 55802 NAPLES  
3 ST



31 Oct 46

Land Forces Sub-Commission AC.,  
(ITALIA) ROME (S & T Branch)

Reference this office letter 3ST dated 26 June 46. (Acceptance  
Note - MATA Form ST/3 serial 652).

1. A consignment of Tomato Paste (420½ lbs) was received by Depot 590 NAPLES between 1-10 May 46 but on 13 May 46 was returned to 30 BSD at their request, owing to it being the wrong type.
2. A further consignment was issued in replacement (462 lbs) and was accepted by the a/m Depot who state that the first consignment (420½ lbs) is still on charge to them.
3. Could, therefore, a credit note please be issued to the Italian Government for the 420½ lbs returned.
4. Copy of receipt for this amount issued by 30 BSD is attached herewith.

CMT  
RVM/ea

Copy to :- Direzione Commissariato  
NAPLES (Your 14554/1 dated 21 Sept 46 refers.)

*W.C. Lofthouse*  
Lt Col,  
GS.

*217*  
*see*



216 pre  
Reference this office letter 3ST dated 26 June 46. (Acceptance Note - MMIA Form ST/3 serial 652).

1. A consignment of Tomato Paste (420 $\frac{3}{4}$  lbs) was received by Depot 590 NAPLES between 1-10 May 46 but on 13 May 46 was returned to 30 BSD at their request, owing to it being the wrong type.

2. A further consignment was issued in replacement (462 lbs) and was accepted by the a/m Depot who state that the first consignment (420 $\frac{3}{4}$  lbs) is still on charge to them.

3. Could, therefore, a credit note please be issued to the Italian Government for the 420 $\frac{3}{4}$  lbs returned.

4. Copy of receipt for this amount issued by 30 BSD is attached herewith.

CMF  
RVM/ea

*W.C. Lofgren*  
*1st Lt col, GS.*

Copy to :- Direzione Commissariato  
NAPLES  
(Your 14554/1 dated 21 Sept 46 refers.)

*217*  
*pel*

6023



DEPOSITO MILITARE SPECIALE VIVERI  
NAPOLI

*Handwritten text, mostly illegible due to fading and bleed-through.*

*Handwritten wavy line and text, possibly a signature or date.*

*Handwritten text, possibly a name or address.*



6622



214

SUBJECT: Correction to Shipping Ticket IM T/R No. 1

LAND FORCE'S SUPPLY COMMISSION  
A.C. (M. H. I. A.) ROME  
C/1/150-111 ✓  
30 October 1946

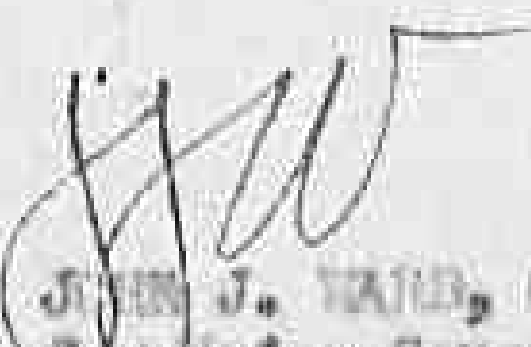
TO

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

1. Your attention is invited to Shipping Ticket IM T/R No. 1, debiting the British Government and crediting the Italian Government. This Shipping Ticket was forwarded to you with this Headquarters letter C/1/16-116, dated 26 September 1946.

2. After "Remarks: Credit" on a Shipping Ticket please delete all detail and insert the following:

" The above item has been used for repair of WD Vehicle No. 593h700, type Fiat 1500, in use by British Contingent of HQ. M.H.I.A.  
Authority: G.H.Q. letter 2521/3 dated 11 June 46. "

  
JOHN J. WARR, Captain  
For Major General  
M. H. I. A.

JJW/ep

Copy to : WAR MINISTRY

6621



213

## TRANSLATION

From: M. of W/  
To : MIA

Ref: 72572/GM  
Date: 16/10/46

Subject: Shippings Tickets (Loan) n° 15 and 18.

Ref. your Q/1/16-1160 dated 21/9/46.

In shipping ticket Br. Loan n° 15 of 13/9/46, the total amount shown against "Gun Bren 303 MKI is wrong: 94 at Lst 65-8-0 = Lst 6147-12-0 and not Lst 7426-0-0. Excess debit Lst 1278-0-0.

In shipping ticket Br. Loan n° 18 of 13/9/46, the total amount shown against material (Lst 36113-2-0) increased by 1% departmental expenses (Lst 3611-6-2) should read Lst 39724-0-2 and not Lst 39824-0-2.

On account of the errors, Lst 1378-0-0 have been debited in excess. Kindly credit same. -

sgd.

Menghini.

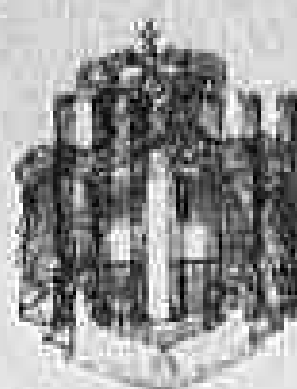
G.F.

S/T BR. LOAN. HH

6620



15



*Ministero della Guerra*  
DIREZIONE GENER. ART. E MOTOR.  
UFF. Gestione Materiali

Divisione 72572 Sov.

Int. N. 2 G. M. Allegati

*Translate*  
LA LAND FORCES SUB  
COMMISSION A.C. (M.M.I.A.)  
ROMA

Risposta al Foglio del 21.9.46

Dir.

Sov.

1/5/1/16-

1160

OGGETTO : Shipings Tickets (Loan) n. 15 e 18 -

Nello shipping ticket Br Loan n. 15 del 13/9/946 è errato  
l'importo a valore della voce:

"Gun bren 303" MKI n. 94 a Lst 65-8-0. = Lst 6147-12-0 e  
non Lst 7426-0-0. Addebitate in più Lst 1278-0-0!

Nello shipping ticket Br. Loan n. 18 del 13/9/946, il tota-  
le a valore dei materiali (Lst 36113-2-0), aumentato del 10 %  
per departmental expences (Lst 3611-6-2), deve essere di  
Lst 39724-8-2 e non di Lst 39824-8-2.

Per effetto di tali errori, sono risultate addebitate in  
più complessivamente Lst 1378-0-0 che pregasi accreditare.

TRAN

IN

0830

data 19/10

98

7/15

OUT

21/10

P. IL MINISTERO

1545

18-007-1946  
REC. 18-007-1946

6619







2. 557 BOD. Having closed will not meet discrepancies, therefore the following Stock Adjustments and Acceptance Notes have been rendered from 557 BOD. on 25/2/46.

3. A.N. Q/591/523 for the purpose of winding things on charge the following surplus:-

see S/T 442  
see 6202D  
Trousers ID. Grade III Qty. 130  
Shirts ID. " " 30  
Blouses ID. " " 105.

4. Stock Adjustment form Q/591/541 takes off charge the following deficiencies:-

see S/T 444  
see 6202D  
Trousers ID. Qty. 1204.

Also takes off charge:-

see S/T 443  
see 6202D  
Trousers BD. Qty. 1340  
Blouses BD. " 96.

These being salvage although originally accounted as P/1000.

5. The last two items are then brought on charge again as salvage on A.N. Q/591/524. SEE S/T 6202D 445

6. If you approve of this method of adjusting stock would you kindly sign the vouchers and distribute as follows:-

| SEE SHIPPING TICKETS | Copy No. 1 | for your file                |
|----------------------|------------|------------------------------|
| BR ORD No. 442       | " 2        | " our file                   |
| " " 443              | " 3        | " 591 Italian S/Depot        |
| " " 444              | " 4        | " Italian Ministry of War    |
| " " 445              | " 5        | " 10 Centro Conferenze e     |
| " " 398              |            | Requiere. (Capt. Ventralle). |

6048

RECEIVED 1946

*[Signature]*  
CHIEF, RACQ.  
COMBATANT, 10 P.M.T.  
M.B. CLAREN.

RWC/LL.

Enclosure:- Acceptance Notes Q/591/523/4  
Stock adjustment form Q/591/541. (5 copies each)



Telephone: ROME 843006 (Debits Section)

Ref: Debits/M.M.I.A.

2622 26 SE. 1946

Lands Forces Sub Commission,  
A. C (M. M. I. A.),  
C. M. F.

With reference to your 2/1/150-110 dated 16 Sept. 46, the position is as follows.

Debit voucher No. 309 was raised on 4 Feb. 45, and as this office copy had been mislaid the issuing unit was requested to furnish a further copy. Later the original was found, notified to you in Debits/M.M.I.A. dated 22 August 46, and has been notified by you as processed and charged on a Shipping Ticket.

It is not known why the unit also supplied you with a copy, but no action is necessary, and any inconvenience caused is regretted.

23 September, 1946.  
Central Mediterranean Force.

*Gain*  
Lieut. 0617  
for Command Paymaster.  
No 8 Base Command Pay Office.



COPY.

SUBJECT:-- D. V.Command Paymaster,  
No. 8 Base Command Pay Office,  
C.M.F.108 DID RASC  
S/106/E.  
19 July 1946.  
-----

Phone Capua 44.

Reference your Debits/Aft/MIA/24/193 dated 16.7.46.

Attached copy D. V. No. 309 with appendix 'A' and 'B'.

C. M. F.

Capt RASC  
O.C. 108 D. I. D. R. A.S.C.



Copy.

DEBIT VOUCHER No. 309.

In lieu of AF 01680).

To be received by the Cashier at No. 8 Command Paymaster C.M.F.  
 the sum of Six hundred thousand, nine hundred and nine lire.  
 Being cost of supplies issued to ITALIAN MILITARY as per appendix  
 'A' and 'B'. (Month of January 1945).

| Quantity. | Commodity.       | Price<br>lbs          | Amount |    |                 |
|-----------|------------------|-----------------------|--------|----|-----------------|
|           |                  |                       | £      | s  | d.              |
| 82115 lbs | :: F. Vegetables | : 9.75 Lire per kilo: | 909    | 15 | 9               |
| 17243 "   | : F. Oranges.    | :: 2.996d             | 215    | 5  | -               |
| 17244 "   | : F. Apples.     | : 4.086d              | 293    | 11 | 7               |
| 27461 "   | : Lignite.       | : 650 Lire per Ton.   | 19     | 18 | 5               |
|           |                  |                       |        |    |                 |
|           |                  |                       | 1437   | 10 | 9               |
|           |                  |                       | 64     | 14 | 8 $\frac{1}{2}$ |
|           |                  |                       | 1502   | 5  | 5 $\frac{1}{2}$ |

Plus 4 $\frac{1}{2}$ % D. E.

Dated: 4 February 1945

Sgd  
 E. W. INALL Captain R.A.S.C.  
 O.C. 108 Detail Issue Depot, R. A. S. C.

Credited in my account for

Date of supply or service.

.....

.....  
Paymaster.

OK: See DR. SUB 984-  
 Q. 125  
 27/12/45

\* 6616



Copy.

APPENDIX 'A' to DEBIT VOUCHER No. 309 dated 4 FEB. 45.

|                                     | Rations. | F. Veg. | F. Fruit. |
|-------------------------------------|----------|---------|-----------|
| Italian Military attached           | 668      |         | 146       |
| (Br) Gen Hospital.                  | 8510     | 334     | 1933      |
| Italian Military Hosp.              | 1073     | 4255    | 237       |
| 250 Coy I PL (att 108 DID)          | 3252     | 566     | 644       |
| 231 It. Mil. att 11 Pd Bky RASC.    | 620      | 1626    | 131       |
| Ital. Mil. att BRGS Off. Con. Home. | 1416     | 310     | 299       |
| Ital. Mil. att 124 and 204 MU RAF.  | 1534     | 706     | 324       |
| AMCOT ACC                           | 15543    | 767     | 3232      |
| CC. RR. Ancona.                     | 2714     | 7772    | 609       |
| 23 Evac. Camp                       | 4487     | 1357    | 930       |
| 249 Coy IPL                         | 1650     | 2318    | 489       |
| 260 do                              | 8235     | 825     | 1643      |
| 250 do                              | 360      | 4076    | 36        |
| 250/401 Coy IPL.                    | 5398     | 180     | 1135      |
| 251 Coy IPL.                        | 308      | 2699    | 47        |
| 250 Coy IPL (Transit Wing)          | 5751     | 153     | 1215      |
| 252 Coy IPL.                        | 4838     | 2875    | 1027      |
| 253 do                              | 4972     | 2418    | 1072      |
| 254 do                              | 3330     | 2486    | 708       |
| 413 Reg. IPL                        | 7367     | 1654    | 1562      |
| 112/401 Coy IPL                     | 4151     | 3794    | 883       |
| 256 Coy IPL                         | 5228     | 2075    | 1081      |
| 259 do                              | 5764     | 2563    | 1211      |
| 129 do                              | 5137     | 2881    | 1091      |
| 130 do                              | 5271     | 2635    | 1120      |
| 131 do                              | 5170     | 2585    | 1093      |
| 13 Italian Eng Coy                  | 3645     | 1824    | 768       |
| 2 do                                | 6437     | 3219    | 1339      |
| No 1 MTD Flotilla                   | 9085     | 4542    | 1844      |
| 1004 G. T. Coy (Italian)            | 12000    | 6050    | 1601      |
| Centra R. M.                        | 4900     | 2450    | 886       |
| 209 Division.                       | 3760     | 1880    | 799       |
| 24 T Pd Hospital                    | 2170     | 693     | 464       |
| CC. RR. Osimo.                      | 1384     | 1084    | 279       |
| 3 Coy R. M.                         | 5968     | 2984    | 1258      |
| 3 I.W.T.                            | 180      | 90      | 20        |
| Ital. Mil. att 34 G. T. Coy.        | 120      | 60      | 24        |
| do 947 IWT Coy RE                   | 1530     | 771     | 307       |
| 38 Mobile W/Shops (It. Mil. att)    | 163826   | 82115   | 34487     |

6615



Copy.

Appendix 'B' to Debit Voucher No. 309 dated 4 Feb 45.

Issues of Hospital Comforts to Italian Military Hospital on 26. 1. 45.

|               |          |          |
|---------------|----------|----------|
| Milk U. S. A. | 566 lbs. |          |
| Rice.         | 1100 "   |          |
| G. Rice.      | 270 "    |          |
| Margarine.    | 1000 "   |          |
| Meat Extract  | 48 "     | (Bovril) |

Issues of Lignite to Italian Personnel during Jan 45.

|                            |              |
|----------------------------|--------------|
| Italian Military Hospital. | 26880 lbs.   |
| Italian Naval Coy          | 308 "        |
| 1004 G. T. Coy             | <u>273</u>   |
|                            | <u>27561</u> |

*It doesn't exist  
in F.G. BRUB.*

6014



210

SUBJECT: Debit Vouchers.  
-----

LAND FORCES SUB COMMISSION  
A.G. (M. M. I. A.) ROME  
Q/1/15D-110  
16 September 1946.  
-----

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

1. This Headquarters is in receipt of an unsigned copy of a 108 DID, RASC letter, reference S/106/E dated 19 July 1946, addressed to you, subject: Debit Vouchers.
2. This 108 DID letter forwarded a Debit Voucher No. 309 listing debits for fresh fruits, vegetables, and lignite issued to Italian Military as per Appendices "A" and "B" attached to Debit Voucher No. 309.
3. As none of the correspondence on this subject in this Headquarters is signed, no accounting action has been taken. We request that you examine your files to see if signed copies of such correspondence, especially the debit voucher, may be found. If so, may the originals or certified true copies be forwarded to this headquarters. It is most important that signature of an Italian Officer be verified.

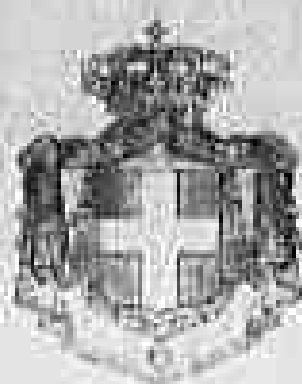
JJW/rv

211  
RE  
JOHN J. WARD, Captain  
For Major General  
M. M. I. A.

6013



18



Ministero della Guerra

DIREZIONE GENER. ART. E MOTORIZZ.

Uff. Gestione Materiali

Divisione 65702

Prel. N. 2 C. M. Allegati

Roma

12 SET

ALL THE LAND FORCES SUB COMMISSION  
A. C. (M.M.I.A.)

R O M A

Risposta al Teleg. del  
Dir. 12

OGGETTO : Shipping ticket n° 153 -

see S/T  
156-157Nello shipping ticket Br. Ann. n° 153 del 19 agosto 1946 sono  
errati gli importi e valore delle voci:

- Carts 1" SigRed - n° 34128 a Lst 3-11-0 il Mille = Lst ~~121-3-1~~ 100 = " 121-3-1  
e non Lst 1211-10-10.
- Carts 1" "Green- n° 34128 a Lst 3-11-0 " 100 = " 121-3-1  
e non Lst 1211-10-10.
- Boxes H 59 - n° 6529 a Lst 0-10-6 cadauno = " 3480-4-6  
e non Lst 3480-19-6.
- Boxes H 13 - n° 11381 a Lst 0-10-0 cadauno = " 5690-10-0  
e non Lst 11381-10-0.
- Boxes H 13 - n° 2175 a Lst 0-10-0 cadauno = " 1087-10-0  
e non Lst 2175-0-0.
- Pdr APC.BC.HV - n° 22088 a Lst. 1-7-6 cadauno = " 30371-0-0  
e non Lst 30261-0-0.
- 3" Mortar HB.SA Pzd 152 - 3 x 28 e 3 x 100 - n°  
10890 a Lst 0-19-6 cadauno 1/276 = " 105972-15-0  
e non Lst 122276-5-0.
- 3" Mor Smoke WP 152 6 x 100 n° 89370 a  
Lst 1-4-6 cadauno = " 84978-5-0  
e non Lst 85223-5-0.

Per effetto di tali errori risultano:

1°) - Somme addebitate in più:

|                                |       |            |
|--------------------------------|-------|------------|
| Lst ( 1211-10-10) - ( 121-3-1) | = Lst | 1090-7-9   |
| " ( 1211-10-10) - ( 121-3-1)   | = "   | 1090-7-9   |
| " ( 3480-19-6) - ( 3480-4-6)   | = "   | 0-15-0     |
| " (11381-10-0) - ( 5690-10-0)  | = "   | 5691-0-0   |
| " ( 2175-0-0) - ( 1087-10-0)   | = "   | 1087-10-0  |
| " (122276-5-0) - (105972-15-0) | = "   | 16303-10-0 |
| " (85223-5-0) - (84978-5-0)    | = "   | 245-0-0    |

1250

25508-10-6

RECEIVED

1-2

1346

Adjusted

12-12-46



2°). - Somme addebitate in meno:

Lst (303714 0- 0) - (30291- 0- 0) = Lst 110- 0- 0

=====

con una differenza complessiva in più di Lst. 25398-10- 0.

Occorre inoltre siano riveduti i totali e tenuto calcolo delle variazioni da apportare all'importo del 10 % per departmental expences e del 17 % per freight charges.

P. IL MINISTRO

Gen. P. G. Procopio





*Nota consegnata a mano al M. della G.*

Al Ministero della Guerra Oggetto: S/T BR.AMN.153.

Ad eccezione del sopra mentovato art. "Boxes H 59", gli altri non ~~presentano~~ presentano errori alle somme, ma solo errori di trascrizione nel prezzo unitario ~~so~~ nella quantita'; cio' viene riscontrato dall'Issue Voucher che fu allegato (per informazione) insieme allo S/T da voi posseduto e che ora teniamo a vs disposizione nei nostri archivi. Ecco il confronto tra i ns conti ed i vs apparsi nella lettera del Ministero in data 12 Sett 46:

Carts 1" Sig Red : non vi e' errore nella somma perche' il prezzo non e' di L. 3/11/- per ogni 1000, bensì ogni 100.

Carts 1" Sig Green : idem come sopra.

Boxes H 59 : Vi e' effettivamente un errore di trascrizione nella somma, invece di 3480/19/6 va scritto 3480/4/6.

Boxes H 13 : al posto di 11.381 deve leggersi 22.763, nella quantita'

" " " : " " " 2.175 " " 4.350 " " .

6 Pdr APC.BC.HV. : al posto di 22.088 deve essere letto 22.008.

3" Mortar HE.SA.Fzd 152-3x280 e 3x100 : il prezzo unitario e' di L. 1/2/6 e non di ~~L.~~ L.0/19/6, come era scritto nello S/T

3" Mor Smoke WP 152 6x100 : la quantita' e' di 69.570 unita' e NON di 69.370.

Per effetto di cio' risulta dall'art. 'Boxes H 59' una differenza da accreditare al Governo Italiano di Shellings 15/-.

Inoltre i TOTALI riveduti dello Shipping/T. presentano queste cifre:

|           |                       |
|-----------|-----------------------|
| 1st Total | 2.537.506/2/4         |
| 10% D.E.  | 253.750/12/2          |
|           | <u>2.791.256/14/6</u> |
| 17% F.C.  | <u>474.513/12/10</u>  |

Tale GRAND TOTAL va al posto del Totale che voi possedete Cioe' una differenza da addebitare al Governo Italiano di L. 150.577/14/3½, alla quale, togliendo i 15 Shell.

GRAND TOTAL L. 3.265.770/ 7/4.

di credito da un addebitamento netto di L. 150.576/18/3½.

In sintesi lo S/T di correzione dovra' contenere la revisione delle voci ai prezzi unitari e alle quantita' e della somma di cui all'art. Boxes H 59, errati. Poi l'addebitamento della ~~summa~~ differenza netta riscontrata.

Questo per informazione, affinche' si possa essere concordi nell'esattezza dello S/T che faremo di correzione all'originale

Micozzi Anleto



Ord 208

FINANCIAL ADVISER'S OFFICE  
GENERAL HEADQUARTERS CMF

Ref:- D/52/2  
3<sup>rd</sup> July 1946

Subject:- Ammunition issued to Italian Units.

Land Forces Sub Commission  
M.M.I.A.  
Rome.

---

Reference the attached copy letter and vouchers attached thereto concerning issues from 501 Base Amm Depot.

Can you confirm please that the stores mentioned have been recorded against the Italian Government?

Please return the vouchers in due course.

Copy letter dispatched to 501  
Bd. Confirming all charges  
24-8-46

*A. McKenzie*  
A. McKenzie, Capt.,  
for Brigadier,  
Financial Adviser.

LGL/

RECEIVED 10 JUL 1946  
9746

6010 -



TRANSLATION

FROM: Ministry of War.

REF: 4774/Sit

TO: M.M.I.A.

DATE: 24 August 1946.

SUBJECT:- Brushes debited in shipping ticket  
BR.P.T. n.75.

Owing to the disbandment of the Supply Unit concerned, it is not possible to ascertain the precise type of brushes handed on charge to the Italian Army.

We have only had confirmation from the Animal Equipment Centre of Lazio that the brushes were definitely 131 and all vegetable.

sgd. FELLIGRA  
Gen.

R.A.G.

All SIT BR PT No 82  
" " " 83

1. SIT. Crediting the Government with  
 Brushes Body } 4/4 - 28-7-8.  
 Brushes Sandy } 131 8 1/2. 4-12-9 1/2  
Debit.  
 2. SIT. Brushes Horse } 131. @ 2/6 1/2 each  
 Brushes Sandy }

= £16-12-11 1/2  
 6609





*Ministero della Guerra*

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE ed Arm. VI  
Ufficio Situazioni

1a LAND FORCES SUE  
COMMISSION A.C. (AMIA)  
ROMA

*S. di Fel di 7/4*  
*Allegato*

*Risposta al 1° V.*  
*del*

Oggetto : Brusche addebitate con shipping ticket  
BR.P.T. n. 75.-

A causa dello scioglimento del Re-  
parto Salmerie interessato, non è stato possibi-  
le conoscere con precisione il tipo delle brusche  
passate in carico all'Esercito Italiano.

E' stata ottenuta soltanto conferma  
dal Centro Rifornimento Quadrupedi del Lazio che  
le brusche erano precisamente I31 e tutte di ve-  
getale.-

P. IL MINISTRO

*Keelgi*

TR 15

1130

44 Data 27/8

1715

27/8

660N



SUBJECT:- Return of 2500 Stan Machine Cartridges.

Land Forces Sub Commission AG.,  
H.M.I.A.  
R.C.M.C.  
Q.438

26 August 1946

TO : 10 British Liaison Unit.

Ref Q.438 dated 24 August 46 addressed War Ministry,  
copy to you and recent conversation Agerton - Curties.

1. You will arrange with 10 Territorial Command for the  
Stens to be inspected by an Officer to be detailed by you before  
return to 557 H.Q.D.

2. It is suggested that special arrangements are made for  
these weapons to be overhauled cleaned and oiled before final  
inspection and packing. 10 Territorial Command should report to  
the War Ministry weapons discovered to be damaged or dirty on  
arrival at Naples.

Containers will be provided by the War Ministry and  
should include a packing note endorsed by your representative  
"for H.M.I.A."

3. As the return of these weapons is a matter of urgency  
10 Territorial Command should be advised to hasten delivery  
where necessary.

It is suggested delivery to 557 H.Q.D. be made in  
batches of 500 at a time. You will assist the Italian authorities  
to obtain a clear receipt on an Ordnance Voucher and forward one  
copy to this HQ for accounting purposes.

RAC

R.A. CURTIES, Lt. Col.,  
for Major General,  
H.M.I.A.

Copy : War Ministry (by L.O. Major Moorhead)  
Q.4/C.

RAC/ow.

6807



SUBSISTENCE SECTION  
BASE SUPPLY OFFICE  
FAAB APO 989

20 August 1946

SUBJECT: Correction of Property Issue Slips

TO : Land Forces Sub Commission  
A.C. (M. M. I. A.) Rome  
O/1/15d-109 - 202

1. Enclosed herewith are two Property Issue Slips which were sent to this office for correction. All corrections have been made and checked and are submitted to your office for checking and payment.

FOR THE SUBSISTENCE OFFICER:

Paul G. Mattern  
Paul G. Mattern  
3/Sgt 13196953  
Subsistence NCO

See 202

RECEIVED 26 AUG 1946  
1055

OK. being made up  
for Change,  
Rome

6606



Telephone: ROME 843006 (Debits Section)

Ref: Debits/M.M.I.A.

Land Forces Sub Commission,  
(M. M. I. A.),  
R O M E.

For the attention of Major Sullivan.

Attached hereto please find list of Debit Vouchers forwarded for  
charging against the Italian Army.

Would you please confirm clearance?

22 August, 1946.  
Central Mediterranean Forces.

RECEIVED 24 AUG 1946  
1378

*See Clearance confirmed 27/8/46. J. J. J. J. J.*  
6802  
A. MacVicar  
Lieut. Capt.  
for Command Paymaster.  
No 8 Base Command Pay Office.



203 Biv

See Folio 173 Q/1/15D 2nd Jacket.

Issue Vouchers.

1. 8 Command Pay Office raised a query as to why these vouchers were not charged by us. After a thorough search of all Shipping Ticket files and Register it was determined that they had not been received by this branch of MIA.
2. Lt. Fair, O i/c of debit voucher section at 8 Command Pay Base Section, after several telephone calls and meetings, agreed to have copies made of copies in his possession, which like the vouchers under consideration, had no signatures or authorization appended.
3. Agreement was reached with the War Ministry to accept these copies without signature or authorization since all efforts to trace originals vouchers were unsuccessful.

\*

File on File Q/1/15D

Cpl. Louis S.S.  
for Major i/c,  
"Q" Accounts.

IMPORTANT!

6004

\* I have been unable to locate any officer  
in the MIA. The whole admits...



1. 8 Command Pay Office raised a query as to why these vouchers were not charged by us. After a thorough search of all Shipping Ticket files and Register it was determined that they had not been received by this branch of NIA.
2. Lt. Blair, O i/c of debit voucher section at 8 Command Pay base Section, affore several telephone calls and meetings, agreed to have copies made of copies in his possession, which like the vouchers under consideration, had no signatures or authorization appended.
3. Agreement was reached with the War Ministry to accept these copies without signature or authorization since all efforts to trace originals vouchers were unsuccessful.

\*

File on File Q/1/15D

Cpl. Louis S.S.  
for Major i/c,  
"Q" Accounts.

IMPORTANT!

0004

\* I have been unable to locate any officer in the War Ministry who admits making such agreement. I am returning voucher to 8 Command Pay Office for clarification of Admin Unit concerned

26/1/50  
J. L. D.



115D  
203  
SUBJECT:- Return of Allied  
Material (Boots)

Q  
ORDINANCE OFFICER, 10 B.L.U.  
Tel:- 55802 NAPLES  
ORD 8  
15 AUGUST 46.

RECEIVED 18 AUG 1946  
DATE

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

200  
Reference your Q/1/15D-108 Dated 29 JULY 46.

1. The Italian Officer i/c No.8 BRI-ITI Clothing Depot FRATTAMAGGIORE states that boots were collected by a British N.C.O. from 396 G.T. Coy. for a DISTONE unit. Final destination unknown.
2. As the boots were transported by a British Coy. it is thought both by this office and Italian Officer i/c Depot that the issue was made to a British unit.
3. If you wish to contact the N.C.O. i/c Ord at that time (now demobbed) his name and address is:-

CHESTERFIELD. H. (SGT)  
12 Ashmead Drive.  
Rednal. Birmingham.  
ENGLAND.

See 200  
Letter sent 22/8/46  
NWC/EL.  
N.W. CLARKE.  
6603



I 0 202

SUBJECT: Property Issue Slips

LAND FORCES SUB/COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-109  
13 August 1946

TO : Subsistence Section  
Foggia Army Air Base, APO 780  
Attention: 1st Lt. Thomas A. WITEK, A.C.

1. Returned herewith for re-check and completion are two Property Issue Slips totaling \$ 1012.81 and \$ 960.00 respectively.
2. In the P.I.S. for \$ 1012.81 this office is unable to reconcile the quantities shown in the appropriate column of the Property Issue Slip with the total of the quantities listed on MMIA Forms ST/8. In this respect attention is invited to the MMIA Conclusions appended as Inclosure 3.
3. No action whatsoever can be taken on the P.I.S. for \$ 960.00 since the ST/8 for the period 3 July to 12 July has not been completed. Consequently no check can be made as to the accuracy of the P.I.S.-
4. Request that the discrepancies noted in paragraphs 2 and 3 be corrected and all papers returned to this office.

see 198  
205

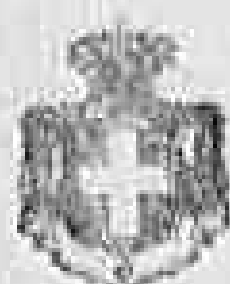
EDWARD D.S. SULLIVAN, Major  
for Major-General  
M. M. I. A.

Incl: 3

EDSS/mp

6602





Roma 8 agosto 1945

207

Ministero della Guerra

Dir. Gen. Serv. Com. ed. Amm. vi  
- Ufficio Situazioni -ALL LAND FORCES COM -  
COMMISSION A.C. (1974)  
R.O.M.A.

L. n. 4599 Allegato 1

Ripartito al f. del 22/7/45  
Per F. P. Q. 1/1/50-106

OGGETTO: Restituzione di vestiario.

Referimento foglio sopra indicato, si co-  
munica che il Comando della Divisione Panzeria  
"Mantova" ha ceduto gli oggetti di vestiario in-  
dicati nel buono allegato al foglio n. 3369/git  
del 4 luglio c.a. in seguito a richiesta del G.  
S.L.P.

Copia di tale richiesta viene unita al pre-  
sente dispaccio.

P. IL MINISTRO

see 196

6601



C o p i a

Subject: Issue of Clothing.

2 British Liaison Unit  
CMF

To: DADOS, Mantova Inf Div.

It would be appreciated if such articles of clothing as are required by Sgt BETT R of 2 BLU could be supplied to him by you.

Major

DAA & QMG

Field.

f/to illegible

15 Feb 46

P. C. C.

IL CAPITANO COMMISSARIO  
(Giuseppe Trapassi)

OGGETTO: richiesta indumenti.=

Si gradirebbe venissero da voi forniti al Serg. BETT R. del 2 BLU gli oggetti di vestiario che gli occorrono.=

=2=.=.=.=.=.=.=.=.=.=

6600



200

SUBJECT : Return of Allied Materials (Boots)  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-108 ✓  
29 July 1946  
-----

TO : 10 B.L.U.  
-----

1. The War Ministry have requested a credit note be given them for 20,000 Boots Grade III returned by No. 5 Depot FRATTA-MAGGIORE on 21 July 1945 to an Allied Depot. Authority QOS/360 dated 21 July 1945, Issue Voucher 8/177, 25 July 1945 refers.
2. The Boots were collected by a DISTONE Unit, transported by 396 G.T. Coy, R.A.S.C. on 21 July 1945.
3. Could notification please be given as to whether the Depot to which these boots were returned was British or American? This information is required to enable proper charges and credits to be made.

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

EDSS/mp

45 000 1234

rel 203

6599



1150

199

TRANSLATION

From: M.of W.

Ref: 49845/G.M.

To : MMIA

Date: 19/7/46

Subject: Shipping ticket 152. -

In shipping ticket Br. Ann. 152 dated 6th July 1946, several errors have been made:

- 303 "M.K.7 Z Incdy - n° 22216 to £ 24 - 0 - 0 = £ 533 - 3 - 8  
and not £ 509 - 3 - 8
- 25 Pr Shell Smoke - n° 288 to £ 1 - 19 - 0 = £ 561 - 12 - 0  
and not £ 563 - 12 - 0.

Due to these errors the list appears as follows:

$$(533- 3 - 8) - (509 - 3 - 8) = £ 24 - 0 - 0 \text{ Minus debited}$$

$$(563 - 12 - 0) - (561-12-0) = £ 2 - 0 - 0 \text{ Plus debited}$$

With a total difference of minus L. 22=, which we ask you to debit in a separate shipping ticket, reckoning the variations which, as result of this difference, must be added to the amount of 10% for departmental expences, and 1770 for freight and charges; percentages which must be calculated on the sum after the aforesaid alterations have been made.

sgd.

Properzi  
Gen.

S.K.

here S/T Br. Ann. No. 152

Submitted. Corrected as

Original figures

Cpl Lewis

6088



1 18



Ministero della Guerra

DIREZIONE GEN. ART. E MOTORIZZ.  
Uff. Gestione Materiali

Divisione 49845 Sez.

Det. N. 2 G. M. Allegati

Trans Roma 9 LUG 1946

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

R O M A

Q.

Risposta al Teleg. del 8 July 1946

Dic. 2/1/16-  
11.24

OGGETTO : Shipping tiket n. 152 -

Nello shipping tiket Br. Ann. n° 152 del 6 luglio 1946, sono  
errati gli importi a valore delle voci:

- 303 "M.K.7 2 lacy - n° 22210 a Lst. 24 - 0 - 0 = Lst. 533 - 3 - 8  
e non Lst. 509 - 3 - 8
- 25 Pr Shell Smoke - n° 288 a Lst. 1 - 19 - 0 = Lst. 561 - 12 - 0  
e non Lst. 563 - 12 - 0.

Per effetto di tali errori, risultano:

Lst. (533 - 3 - 8) - (509 - 3 - 8) = Lst. 24 - 0 - 0 addebitate in  
meno

Lst. (563 - 12 - 0) - (561 - 12 - 0) = Lst. 2 - 0 - 0 addebitate in  
più.

Con una differenza complessiva in meno di Lst. 22, che pregasi  
addebitare con separato shipping tiket, tenendo altresì calcolo  
delle variazioni che, in conseguenza di tale differenza, devono  
essere apportate all'importo del 10 % per departmental expences,  
e del 17 % per freight charges: percentuali che devono essere cal-  
colate sulla somma, che risulterà dopo apportate le rettifiche an-  
zidette.

|      |      |
|------|------|
| 1130 | 1130 |
| 88   | 22/7 |
|      | 12/5 |
|      | 24/7 |

p. IL MINISTRO  
Gen. P. G. P. P.

6597

JUL 62 1946



198

SUBJECT : Property Issue Slips.

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-107 ✓  
23 July 1946

TO : Subsistence Section FAAB APO 780

1. Herewith attached, P.I.S. and MMIA Forms ST/8 returned to you for completion and re-check of extensions.
2. The reason we request re-check, is, that on checking your extensions a large discrepancy appears between your conclusions and that of ours. The figures we arrive at are appended, please confirm which of the two are correct.

*LRA*  
LESTER H. ALBERT, Lt. Col.  
for Major-General  
M. M. I. A.

LRA/mp

Incl : 1. Property Issue Slip -Total \$ 1012.81  
2. " " " " " \$ 960.00  
3. M.M.I.A., Conclusion list \*

6596



M. M. I. A. CONCLUSIONS

|                  |      |
|------------------|------|
| Flour            | 9650 |
| Carrots          | 260  |
| Cabbage dehy.    | 196  |
| M & V            | 288  |
| Salmon           | 392  |
| Canned Beef Hash | 68   |
| M & V Hash       | 80   |
| Sugar            | 600  |
| Macaroni         | 1801 |
| Beans, Pinto     | 400  |
| Beans, Lima      | 210  |
| Beans, Navy      | 170  |
| Peas, Dry Whole  | 90 * |
| Coffee           | 304  |
| Tomato Catsup    | 44   |
| Peas, dry split  | 270  |
| Pepper Black     | 1    |

\* not shown on your Property Issue Slip

6595



Land Forces Sub-Commiss~~ion~~,  
A.C. (M.M.I.A.),  
Rome.  
(For the attention of Major Sullivan).

Ref: De 1s/Aft/MMIA/SO.

Subject:- Outstanding Debit Vouchers.

Enclosed herewith please find copies of debit vouchers outstanding against the Italian Government ~~and~~ for which Shipping Tickets have not been received, and it would be appreciated if early clearance could be forwarded, please.

The delay in forwarding these copies is regretted, but several incidents, including the move of this Office from Centocelle to Rome prevented earlier transmission.

*Gain* Lieut.,  
for Command Paymaster,  
No.8 Base Command Pay Office.

6594

16th July, 1946.  
Central Mediterranean Forces.

RECEIVED 19 JUL 1946  
204



196

SUBJECT: Return of Clothing

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M R  
Q/1/150-106  
22 July 1946

TO

1 Ministry of War

195  
Reference your letter 3869/Sit of 4 July 1946.

Request that this Sub-Commission be advised of the reasons underlying the return by Headquarters Mantova Inf. Division to CE, Genoa of certain articles of clothing totalling £ 11.6.-.

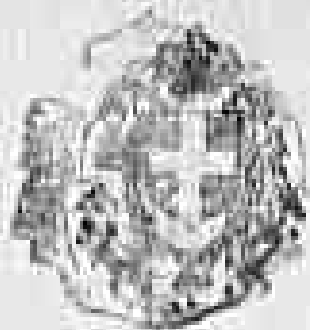
*W.R.A.*  
LESTER R. ALBERT, Lt. Col.  
for Major-General  
M.M.I.A.

LRA/np

see 195

6593





EE./Mi.

Roma, 4 Luglio 1946

1946

Ministero della Guerra

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE - VI  
- Ufficio Situazioni -LA LAND FORCES SUB -  
COMMISSION A.O. (MIA)  
ROMAN. di Ordine 3869/SK  
Allegato 1

Rappresentante V.

OGGETTO Restituzione di materiali di provenienza  
Alleata.

Il Comando della Divisione di Fanteria "Montova" ha segnalato a questo Ministero che il dipendente magazzino v.e. ha ceduto al Comando del 2° Bln di Genova gli oggetti di vestiario di cui al buono allegato.

Trattandosi di materiale già addebitato al Governo Italiano, si prega la cortesia di codesta Sottocommissione di voler provvedere alla emissione del relativo accredito.

P. IL MINISTRO

BR 029 334 to 339

See 1946

6592



194

SUBJECT: CreditLAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) ROME  
0/1/15-105  
22 July 1946TO : Ministry of War

1. Reference your request for credit of items listed on Shipping Ticket US. ORD. No. 118 for 1941 Giacchette da Campo and 60 Giacchette da Fatica (MST). No credit can be given unless vouchers in full support of these claims are produced. Much work is entailed in this department by the irregular procedure adopted when instituting claims for credits. In future no requests for credit can be entertained unless full supporting vouchers are forwarded with the claim.
2. Credit will be given for 513 Pantaloni da Fatica (MST), 550 Giacchette da Campo and 311 Calzettini, Shipping Tickets will be amended accordingly.

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

LRA/mp

SEE 190  
224  
SEE SIT USORD No. 1293

6591 -



TRANSLATION

From:- Ministry of War  
To:- MMIA

Ref No: 3968/sit

Date: 12 July 46

Subject:- Correction to Shipping Ticket Us.ord/20

The Manufacture and Recovery Centre of Naples has informed us that from the examination of the accounts, in respect of the a/m Shipping Ticket Us.ord/20, there has resulted a discrepancy between the quantity of goods that you debit to the Italian Government, and the quantity actually received by the Centre.

Said discrepancies, duly shown on attached statement (No.1) and summarized in attached table (No;2) would give the Italian Government:-

a debt for

|                   |      |
|-------------------|------|
| Caps (wool)       | 200  |
| Shirts (wool)     | 1800 |
| Greatcoats (wool) | 34   |
| Field jackets     | 3    |
| Vests (cotton)    | 450  |
| Trousers (wool)   | 9070 |

a credit for

|                    |              |
|--------------------|--------------|
| Socks (cotton)     | 8000         |
| Socks (wool)       | 25340 45,340 |
| Blouses            | 75           |
| Field wind-jackets | 34           |
| Pullovers (wool)   | 1800         |
| Drawers (cotton)   | 700          |
| Trousers (cotton)  | 150          |

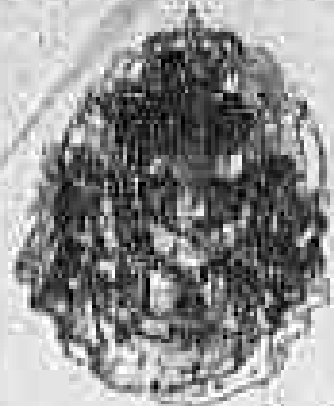
We beg you to examine the a/m matter and also to carry out a proper investigation and, should you have no objections, arrange for compensation

sgd. Pellegrini  
Minister

UR

6590





Bo/mi

Roma

12 luglio 1946

Ministero della Guerra

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE N. VI

76

Data

1400

12/7

ALLA LAND FORCES SUB COMMISSION

A.C. (1811)

ROMA

Divisione

Lia.

Prot. N. 3968/21. Allegati Vari

1400

15/7

Risposta al Teleg. del

Gen.

Lia.

76

OGGETTO Rettified Shipping Ticket Us.ord/20

Il Centro Confessioni e Ricambi di Napoli ha segnalato a questo Ministero che dalla verifica dei documenti contabili, relativi alla fornitura di cui è oggetto lo Shipping Ticket Us.ord/20, sono emerse delle discrepanze tra i quantitativi dei materiali di v.e. ed debitati al Governo Italiano e quelli effettivamente ricevuti dal Centro stesso.

Tali discrepanze, regolarmente verbalizzate (allegato n.1) e riassunte in un prospetto (allegato n.2), comporterebbero per il Governo Italiano :

un addebito per

|                       |    |       |
|-----------------------|----|-------|
| - bustine di lana     | n. | 200   |
| - canicie di lana     | "  | 1.800 |
| - cappotti di lana    | "  | 34    |
| - giacchette da campo | "  | 3     |
| - magliette di cotone | "  | 450   |
| - pantaloni di lana   | £  | 9.070 |

un accredito per

|                       |    |        |
|-----------------------|----|--------|
| - calze di cotone     | p  | 8.000  |
| - calze di lana       | "  | 45.340 |
| - giubbe di panno     | n. | 75     |
| - giubbotti da campo  | "  | 34     |
| - maglie di lana      | "  | 1.800  |
| - mutande di cotone   | "  | 700    |
| - pantaloni di cotone | "  | 150    |

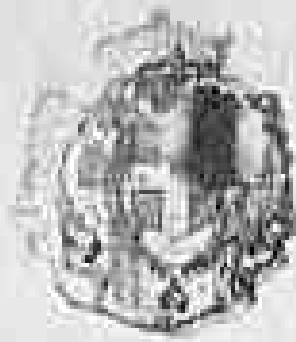
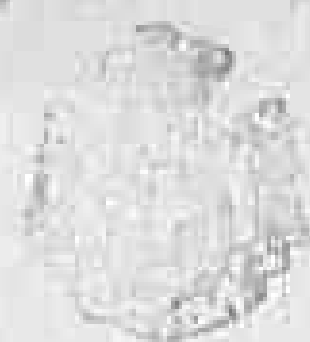
Si prega codesta Sottocommissione di voler prendere in esame il caso suesposto, procedere agli accertamenti di competenza e, qualora nulla osti, disporre i provvedimenti di compensazione.

P. IL MINISTRO

6589

Nota: Il presente documento è stato redatto in base alle informazioni fornite dal Centro Confessioni e Ricambi di Napoli.





Sa./Sa.

Rome,

4 Luglio 1946

192

Ministero della Guerra

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE  
- Ufficio Situazioni -ALLA LAND FORCES SUR -  
COMMISSION A.C. (MIA)  
ROMAVideobol. 3950/844  
Allegati 4Risposta al f. V.  
delOGGETTO: Restituzione materiale di provenienza  
Alleata.

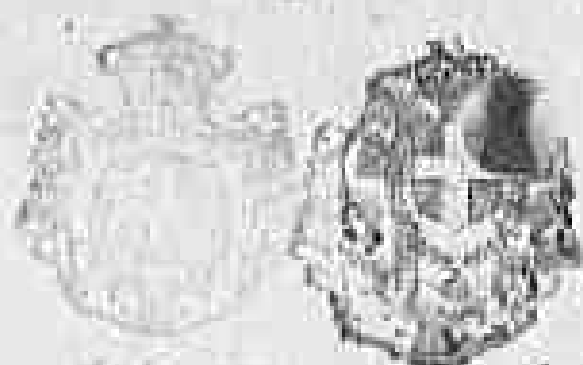
Si trasmette, giusta accordi presi via bre-  
ve, copia del dispaccio n. 3255/Sit del 16/5/46  
con allegati 3 buoni comprovanti la restituzio-  
ne del materiale.

P. IL MINISTRO

all PI  
F. Feligna

6088





Es./Mi.

Roma

16 Maggio 1944

1911

Ministero della Guerra

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE  
- Ufficio Situazioni -LA LAND FORCES SUB -  
COMMISSION A.C. (MIA)  
ROMA

N. di Prot. 3235/SIT

Registrazione V

Allegato

Oggetto: Restituzione materiale di provenienza  
Alleata.Riferimento colloquio Magg. Nelson - Ten. Col.  
Stefano Casertano del 15/5/1944.La Direzione di Commissariato Militare di Na-  
poli, con foglio n. DC/3426/A, del 3/5/44, ha segna-  
lato a questo Ministero che i seguenti materiali:

|                                |         |     |
|--------------------------------|---------|-----|
| (12.637) - stivaletti nuovi    | n. 2919 | 12  |
| (10.146) - stivaloni di gomma  | " 18    | 11  |
| (42.390) - giacchette da campo | n. 60   | 9   |
| (715) - pantaloni tela k.      | " 65    | 102 |

restituiti ad enti Alleati non sono stati ancora  
accreditati al Governo Italiano.Si uniscono, per l'esame e l'eventuale prov-  
vedimento di competenza, n. 3 buoni originali di  
consegna attestanti la censata restituzione.

P. C. C.

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

S. P. C. C.

P. IL MINISTRO

F. to PELLIGRA

S. P. C. C.  
4-5-45  
St. P. C. C.  
St. P. C. C.



See Credit Shipping Tickets Nos.

BR. ORD No. 141  
U.S. ORD No. 1294  
U.S. ORD No. 1295  
U.S. ORD No. 1296

dtd 22 Sept 1946  
" " " "  
" " " "  
" " " "

23/9/46  
LUP.

6087



## TRANSLATION

From: M.O.F. W.  
To : MMIA

Ref: 4078/Sit  
Date: 9/7/46

Subject: Return of Allied stores.

From enquiries carried out in order to check the final consistency of stores received and debited in shipping tickets Ord. 9 and Ord. 118, as well as those returned and credited in shipping tickets Ord. 129 ord. 131 Ord. 132 and Ord. 1264, we have established that:

|                   |        |
|-------------------|--------|
| -fatigue trousers | n° 543 |
| -blouses          | " 550  |
| -fatigue jackets  | " 60   |
| -socks            | p. 341 |

have still not been credited to the Italian Government.

To prove this we forward two original consignment vouchers and also a summary list of transactions which have been drawn up between your Mission and this Ministry.

We would point out, moreover, that when the crates were opened, (compared with the quantity shown in Ord. 9) a deficiency of 7.914 B.B. blouses and an excess of fatigue jackets (8.247) was noted: the latter was at once debited (Ord. 118), on the contrary no credit has been granted for the battle dress blouses.

In all, therefore, 8.464 battle dress blouses are to be credited to the Italian Government.

We ask your Mission to kindly look into the matter and, should the results agree with those purchased and reported by this Ministry, arrange for the settlement of the a/m stores through Italian Government credits.

DAK

sgd. Pelligra.

1293

See 194  
224

190



From enquiries carried out in order to check the final consistency of stores received and debited in shipping tickets Ord.9 and Ord.118, as well as those returned and credited in shipping tickets Ord.129 ord.131 Ord.132 and Ord.1264, we have established that:

|                   |        |
|-------------------|--------|
| -fatigue trousers | n° 543 |
| -blouses          | " 550  |
| -fatigue jackets  | " 60 ✓ |
| -socks            | p. 341 |

have still not been credited to the Italian Government.

To prove this we forward two original consignment vouchers and also a summary list of transactions which have been drawn up between your Mission and this Ministry.

We would point out, moreover, that when the crates were opened, (compared with the quantity shown in Ord.9) a deficiency of 7.914 B.B. blouses and an excess of fatigue jackets (8.247) was noted: the latter was at once debited (Ord.118), on the contrary no credit has been granted for the battle dress blouses.

In all, therefore, 8.464 battle dress blouses are to be credited to the Italian Government.

We ask your Mission to kindly look into the matter and, should the results agree with those purchased and reported by this Ministry, arrange for the settlement of the a/m stores through Italian Government credits.

DAK

sgd. Pelligra.

See 194  
224  
SEE ST US OEP 1293  
6080

Q/Ks.





*Ministero della Guerra*  
 DIREZ. GEN. SERV. COMM. TO ED. AMM. (V)  
 - Ufficio Situazioni -

Divisione  
 Let. N.º 4078/S. Allegato 3

OGGETTO

Restituzione di materiali di provenienza Alleata.

*Please translate*  
*grazie II*  
 Roma, 9/7/46 (5)  
 ALLA LAND FORCES SUB - COMMISSION A.C. (AMIA)

R O M A

Dalle indagini condotte per accertare la consistenza definitiva dei materiali ricevuti ed addebitati con gli shipping tickets Ord. 9 e Ord. 118, nonché di quelli restituiti e accreditati con gli shipping tickets Ord. 129, Ord. 131, Ord. 132 e Ord. 1264, si è potuto stabilire che:

- pantaloni da fatica (HRT) n. 543
- giacchette da campo " 550
- giacchette da fatica " 60
- calzoncini p. 341

non sono stati ancora accreditati al Governo Italiano.

A documentazione della cosa, si trasmettono 3 buoni originali di consegna nonché un prospetto riassuntivo delle transazioni sin'ora concordate tra codesta Sottocommissione e questo Ministero.

Si fa presente, inoltre, che all'apertura dei colli fu riconosciuta (rispetto ai quantitativi indicati nell'Ord. 9) una deficienza di 7.914 giacchette da campo ed una eccedenza di 2.247 giacchette da fatica: per queste ultime l'addebito fu subito emesso (Ord. 118), per le prime invece ancora non è stato concesso alcun accredito.

In totale, quindi, debbono essere accreditate al Governo Italiano n. 3.464 giacchette da campo.

Si prega codesta Sottocommissione di voler prendere in esame la cosa e, ove le risultanze fossero concordi con quelle acquisite ed esposte da questo Ministero, provvedere alla sistemazione contabile dei materiali sopra specificati mediante accredito al Governo Italiano.

P. IL MINISTRO 6085

*Allegato*



Subject : Vouchers for Training Ammunition

H.Q.  
M.M.I.A

HQ 3 British Liaison Unit  
Tel : 152965 (Ex-25)  
G/36/2

106  
19 June 46.

Reference your Q 125 dated 2 April 46; and further to  
this H.Q letter of even reference dated 16 April 46.

1. Attached please find receipted vouchers in respect of  
training ammunition issued to Legnano Inf.Div. for the month of  
April 46.

MILAN  
LWF/IL

106  
152  
Maj.  
D.A.A. & Q.M.G.

Enclosures : A.F's G. 1033 Control No 4506. 7 of 7  
" " " 4522. 2 of 2





SUBJECT:- Boots from R.S.D. 557 B.O.D.

ORDNANCE OFFICER, 10 B.L.U.  
Tel:- 55802  
ORD 8  
20 JUNE 46.

MAJOR SULLIVAN, HQ, H.M.I.A. —

Reference your Q/1/15D-103 dated 13 JUNE 46.

1. Attached herewith original copy of Acceptance Note No. 599/319 for 4,425 pairs of Boots issued to 599 Italian Salvage Depot from R.S.D. 557 B.O.D.
2. If you will please sign and distribute Stock Adjustment Forms for 1,095 pairs of Boots of Italian origin which we sent you in our letter ref. ORD 8 dated 6 JUNE 46. the amount of Boots of Allied origin debited to the Italian Army will then be correct, i.e. 3,330 pairs.

*See 177 180*  
*Ph. Off. No. 411. Refers.*  
*Wellman*  
CAPT., RAOC.  
ORDNANCE OFFICER, 10 B.L.U.  
H.W. CLARKE.

NWC/LMT

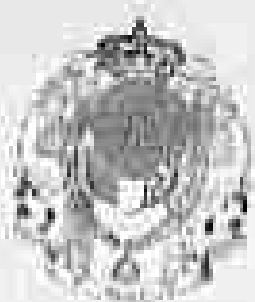
Enclosure:- Acceptance Note No. 599/319.

RECEIVED 24 JUN 1946  
4025

6583



15



17 GIU 1946

187

*Ministero della Guerra*  
DIREZIONE GENERALE ARTIGLIERIA e Mot.  
UFF. Gestione Materiali

THE LAND FORCES SUB  
COMMISSION A.C. (M.B.I.A.)  
R O M E

Numero 37583  
Per *G.M. Alligati*

Supplente al f. del 31 mag 1946  
Dir. *La* 12/1/19/1101

OGGETTO Shipping tiket n.147 -

*Completare le Shipping ticket n. 147  
con la somma mancante di Lire 892*

Nello shipping tiket n.147 del 29/5/1946

è errata la somma fra il totale dei materiali

BRANN (Lst. 2354 - 4 - 3) ed il 10% (Lst. 235-8-5);

No. 147 totale che risulta esattamente in Lst. 2589-  
12-8 e non Lst. 2439-12-8 come è stato segna-  
to nello shipping. Conseguentemente, varia  
anche l'importo delle spese di carico, in mi-  
sura del 17%, che deve essere calcolato sul  
la somma rettificata di cui avanti.

Per la somma che risulterà conteggiata in  
meno, pregasi emettere separato shipping ti-  
ket di addebito.

P. IL MINISTRO  
Gen. U. Russo

6382



D 5154

186

HEADQUARTERS  
NAPLES AIR FORCES GENERAL DEPT  
APO 528 US ARMY

G1-OM-ird

AG 430

4 June 1946

SUBJECT: Shipping Tickets Covering the Issue of Rations to US-ITI Units.

TO : Commanding General, MTOUSA, APO 512, US Army.

1. The following items of food were issued to US-ITI Units during the month of June 1946, on scale as shown in Par 5A, Supply Directive #16, Hq MTOUSA, dated 29 April 1945:

| ITEM             | AMOUNT   |
|------------------|----------|
| Flour            | 91,940 ✓ |
| Carrots          | 3,713 ✓  |
| Meat & Veg. Stew | 6,210 ✓  |
| Hash             | 10,734 ✓ |
| Cheese           | 5,039 ✓  |
| Sugar            | 5,753 ✓  |
| Macaroni         | 17,251 ✓ |
| Beans, dry       | 6,950 ✓  |
| Beans, pinto     | 4,545 ✓  |
| Tomato Puree     | 1,754 ✓  |
| Catsup, tomato   | 1,133 ✓  |
| Coffee           | 2,905 ✓  |
| Pepper           | 11 ✓     |

2. The above listed items were issued by Quartermaster, MAFCD and Distributing Point #1.

FOR THE COMMANDING OFFICER:

*Robert L. Mason*  
ROBERT L. MASON  
Captain, AG  
Adjutant.

35-Incls: Signed S/T 6  
ration forms.

|                    |            |
|--------------------|------------|
| ACCOUNTING SECTION |            |
| S.T. No.           | 18 Sub 786 |
| Registered         | REN        |
| Prices Checked     |            |
| Extn. Checked      |            |
| Totals Checked     |            |
| Typing Checked     |            |
| By                 |            |

M.D. 026221

6081



8097

1st Ind to Ltr, Hq, NAFWS, APO 528, dtd 4 June 1946, subj: Shipping Tickets  
Covering the Issue of Rations to US-FII Units.

AD 522.06/032 D-0

1st Ind

HEADQUARTERS MTOUSA, APO 512, 7 June 1946

TO: Chief Commissioner, Allied Commission, APO 397  
FROM: Land Forces Sub-Commission (LSCA)

Transmitted for appropriate action are signed shipping tickets  
covering issue of rations to US-FII units.

BY COMMAND OF LIEUTENANT GENERAL HARR:

*John R. Hays*  
John R. Hays  
Major, ASD  
Asst Adjutant General

Incls:  
y/c

RECEIVED  
8065  
11 JUN 1946

*11/6/46*  
*Wm*  
6580



Subject : Vouchers.  
-----

185

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-104  
18 June 1946  
-----

TO : Financial Adviser's Office,  
General Headquarters, CMF.  
-----

Reference your letter D/52/14, dated 14 June 1946.

1. The attached vouchers are returned herewith, having been crosschecked with our records and found correct in all detail.

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

EDS/sl.

See 184

6589



184

FINANCIAL ADVISER'S OFFICE  
GENERAL HEADQUARTERS CMT

Ref:- D/52/14  
14 June 1946

Subject:- Horses, Mules etc for Italian Forces.

Land Forces Sub Commission  
M.M.I.A.  
Rome

1. The following vouchers are forwarded for crosscheck with your records.

|                                    |          |            |
|------------------------------------|----------|------------|
| 812 Base Rent. Depot, Vr No 68/234 | Dated    | 1.12.45    |
| 4 Cav. Mob. Vet. Sect.             | -        | " 8.12.45  |
| 6 Vet. Hospital                    | Vr No 14 | " 17.12.45 |
| 1 Field Rent Depot                 | Vr No 43 | " 2. 1.46  |
| " " " "                            | Vr No 42 | " 3. 1.46  |
| 4 Cav Mob Vet Sect                 | -        | " 16. 1.46 |

2. Can you confirm please that these animals etc are included in your records.

RECEIVED 17 JUN 1946  
6309

*J.N. McIntyre*  
Major

J.N. McIntyre, Major.  
For Brigadier,  
Financial Adviser.

YEL/

see 185

14/6/46  
W.L.





*Ministero della Guerra*  
DIREZIONE GENERALE DI SANITA' MILITARE

*Roma* 17 GIU 1948

*Alla* Land. Forces. Sub.  
Commission. A.C. (M.M.I.A.)  
ROMA.

*Divisione* Ann/72 *Sez.* 3<sup>a</sup>  
*Prot. V.* 6/6070/5164 *Allegato* Due

*Rispostato* f. del  
*Da* *In* *N°*

OGGETTO Accreditamento per forniture medicinale  
11.

*Accrediting of med supplies*

Come da richiesta verbale, si trasmette la  
lettera originale n. 6/4044/4450 in data 15  
maggio u.s., qui pervenuta col foglio n° 2/1/15  
D.-93 di codesta Commissione.

161 L'Ispettore Generale.

U. Del *[Signature]*

*Alle* 181  
182

*14/6/48*  
*N.A.*



192

SUBJECT: Credit for Medical Supplies  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-93 ✓  
16 May 1946  
-----

TO : Ministry of War  
-----

181

Reference your letter 6/4044/450 of 15 May 46.

1. Credit will be given for the difference of Rat Bait over-charged on Shipping Ticket BR Med 463.

See Br. Med 479

KRN

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

KRN/ri

181  
183

6086



M.



*Ministero della Guerra*  
DIREZIONE GENERALE DI SANITA' MILITARE

Roma maggio

LA L.F.S.C., C.A.  
(MMIA)

ROMA

Versione Amm. VB *III*  
Dot. N. 6/4044 *ph. 50. Allegati due*

OGGETTO: Accreditamento materiale sanitario non ricevuto -

La Direzione dell'Ospedale Militare di Napoli - Deposito Materiale Sanitario - nel dare conferma di aver ricevuto i medicinali elencati nell'unito Shipping Ticket B.R. Med. n. 463, segnala di aver ritirato 33 libbre del preparato Rat Bait, e non 53, come risulta dall'Acceptang. Note allegata, n. 579 del 12-2-46, firmata dal Capitano Benvenuto Corrado e contrafirmato per la parte Alleata dal Cap. F.A. Tunay -

Si prega pertanto di voler fare accreditare il valore corrispondente al medicinale predetto, restituendo a questa Direzione Generale i documenti allegati.

L'ISPEZIONE GENERALE

*#1*  
*B. med 479*  
*182*  
*6000*



180

SUBJECT: Boots from R.S.D. 557 BOD.

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-103 ✓  
13 June 1946

TO : Ordnance Officer, 10 B.L.U.

1. Would you please forward to this Office Acceptance Note 599/319 pertaining to the issue of 3,330 pairs of boots of British origin to the 599 Italian Salvage Depot.
2. Upon receipt of the a/m document the Stock Adjustment Forms will be completed and distribution effected as requested in paragraph 5 of your letter ORD 8 dated 6 June 1946.

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

EDSS/mp

See 145  
157  
198



41D 179

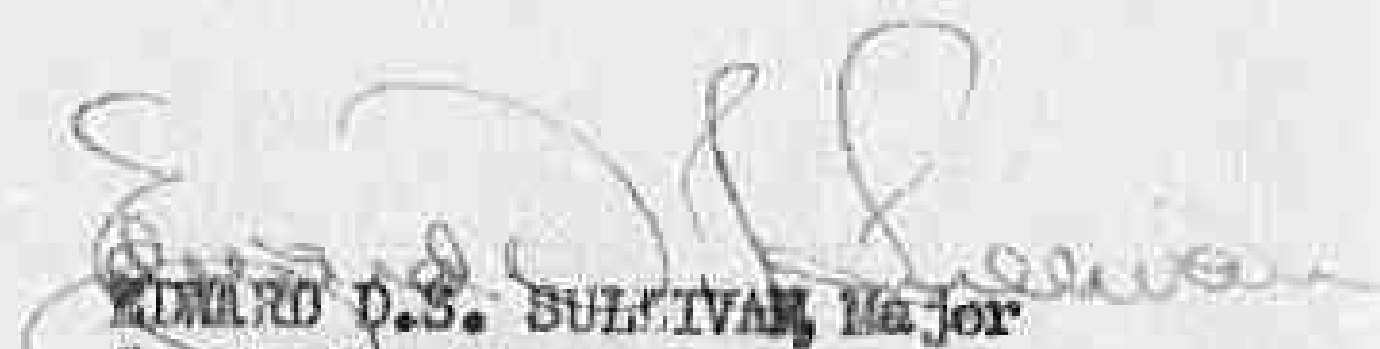
SUBJECT: Ration Issues to US-ITI Units during  
Month of April 1946.  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) ROME  
Q/1/15D-101  
11 June 1946  
-----

TO : Commanding Officer, Peninsular Base Section, APO 782.  
-----

Reference your AG 130 BPSUP dated 31 May 1946.

1. Receipt is acknowledged of the vouchers attached to your letter referred to above. Charge will be made against the Italian Government for same.

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

EDSS/rv



4157  
TRANSLATION

FROM : MINISTRY OF WAR ROME REF : 37050/ C.M.  
 TO : M M I A ROME DATE : 8 June 1946  
 SUBJECT : Shipping ticket no. 139.- 13/6

Your reference 2/1/16/091. of 22 May 1946

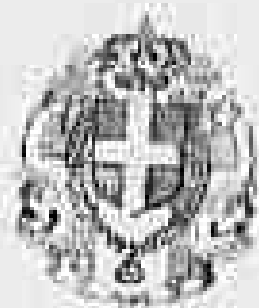
On the shipping ticket Br. ANN. No. 139 of 5.12.1945 item  
 " 503 Carton ME 7 " is an error. The amount must read 22180.17.7.  
 ( 22078. x lat. 7.10. = 2480.17.7 ) instead of 22511.14.3 as indi-  
 cated on the shipping ticket.

It results therefore in a difference of 2130.17.1 which  
 we kindly request you credit in our favour on a separate shipping  
 ticket.

Amended on 13th June 46  
 bb ANN. 151  
 Credit for 2130.17.1  
 Epc. hand.  
 Agd. for the Minister  
 Gen. RUSSO

HA 6083  
 11/6/46  
 WA





Roma, 8 GIU. 1946

Ministero della Guerra

DIREZIONE GENERALE ARTIGLIERIA

Uff. Gestione Materiali

Divisione 37050 Sez.

Aut. N. 1/G.M. Allegati

LA LAND FORCES SUB  
COMMISSION A.C.

(M.M.I.A.) =ROMA=

Risposta del 22 may 1946

Da Sez. 16/1/161094

OGGETTO Shipping tickets n. 139

Nello shipping tiket Br, ANN n.139  
del 3 dicembre 1945, alla voce " 303  
Carton MK.7" è errato l'importo a valo-  
re che deve essere di Lst.2180-17-7  
(290784 X Lst. 7-10-0 = 2180-17-7) an-  
zichè di Lst. 2311-14-8 come indicato  
nello shipping.

Risultano pertanto addebitate in  
più Lst. 130-17-1 che pregasi accredita-  
re con separato shipping tiket.

p. IL MINISTRO

6072



SUBJECT:- Boots from 557 B.O.D.

ORDINANCE OFFICER, 10 B.L.U.  
Tel:- 55802  
ORD 8  
6 JUNE 46.

MAJOR NELSON, HQ, M.M.I.A. —

Reference our ORD 8 dated 6 MAY and 17 APR 46. and  
your O/1/15D-86 dated 26 APR 46.

1. This office has investigated the issue of 4,25 pairs of Boots from 557 B.O.D. to 599 Italian Salvage Depot and the following points are brought to your notice:
2. Collection of 4,25 pairs of Boots from RSD 557 B.O.D. was completed on 31 JAN 46. ACCEPTANCE NOTES NO. 599/319 were submitted to this office the same day and 2 copies were forwarded to your office under cover of our ORD 8 dated 26 FEB 46.
3. The reason for the delay in sending ACC. NOTES was that 1095 pairs were found to be of Italian origin, and a further 1009 pairs were women's sandals and slippers.
4. Arrangements were made with RSD 557 B.O.D. and an exchange of 1009 pairs of slippers for boots was effected on 25 FEB 46. The above-noted ACC. NOTES were then sent to your office for 4,25 pairs of Boots.
5. If you are in receipt of ACC. NOTES NO. 599/319 we request that you sign the attached Stock Adjustment Form for the 1095 pairs of Boots of Italian origin and distribute as follows:-
 

|            |                                                      |
|------------|------------------------------------------------------|
| Copy No. 1 | for your file                                        |
| " " 2      | " our file                                           |
| " " 3      | " 599 Italian Salvage Depot                          |
| " " 4      | " Italian Ministry of War                            |
| " " 5      | " 10 Centro Confezione e Recupero (Capt. Ventrella). |
6. If you are not in receipt of ACC. NOTES 599/319 would you notify this office and arrangements will be made to procure ACC. NOTES for the 3330 pairs of Boots of British origin immediately.
7. No other collection of Boots was effected during this period.

see 129  
145  
157

188

6377



6. We regret prolonged delay in clearing up this matter due to changing of personnel.

*W. C. Clark*  
CAPT., RAGC.  
CRIMINAL OFFICER, 10 B.L.U.  
N.W. CLARK.

W.C./A.

Enclosures:- Stock Adjustment Forms No. 505 (5 copies).

6370



## Translation

From M.of W.  
To M.M.I.A.

OK  
credit  
sacks  
KRN/1/16  
Ref. 3274/Sit/  
Date 23/5/46.

Subject Sacks debited in shipping ticket U.S. Ord/III8,  
II33,II35.

Reference meeting Maj.NELSON- Lt.Col.CASERTANO dated  
22/5/1946.

We forward,for information and documentation,a report made  
out by the Manufacture and Recovery Centre at Naples dated  
26/4/1946 in order to bring to your notice that the materials  
referred to in the a/m shipping tickets were taken on charge  
by the store without sacks.

We ask you,therefore,to kindly cancel the corresponding  
debt.

DAK

Pelligrini.

See U.S. Ord 1292  
credit to the Govt.

6369



IO° MANUFACTURE AND RECOVERY CENTRE = NAPLESREPORT N° 15

R E P O R T on the auditing of accounting documents in order to obtain the cancelling of the debit of 400 American sacks debited in shippings tickets ORD/III8-II33-II35

The year 1946 26 of the month of April.

BE KNOWN

That in accordance with orders received from the Min. of War - Gen. Dir. Comm. and Admin. Serv., in letter 2233/Sit dated 28/2/1946, the u/m commission met today in order to check the materials sent by M.M.I.A. to the 599 depot during the 6-7 and 11 June 1945;

that from the a/m audit it has resulted;

1° that in acceptance notes N°168-169 and 172 quantities of sacks(400) are shown deleted in red.

2° that from the notes attached to reports 272 and 275 dated 30 June 1945 in respect of consignments of rubber and leather shoes taken on charge during said month it is quite clearly shown that the various lots were taken on charge by the store without sacks

that therefore the 400 sacks debited by the M.M.I.A. in shipping tickets ORD/III8-II33 and 1135 should be considered as wrongly entered.

that in order to bring the above to your notice this report has been drawn up for any action you may take on the matter.

Made, read, closed and signed on the above date.

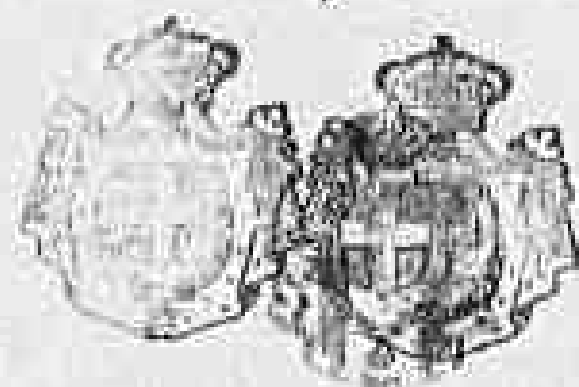
0008

Pelizza Giuseppe.  
Pietro Donadio.

Vincenzo Ventrella.

DAK





Ba./A.

Roma 23 Maggio 1946

Ministero della Guerra

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE  
- Ufficio Situazioni -LA LAND FORCES SUB -  
COMMISSION A.C. (MIA)  
R O M AV. de. R. 324/4  
Allegati 1/100

Ragguaglio N°

OGGETTO: Sacchi addebitati con shipping ticket  
US.Ord./1118, 1133, 1135.Riferimento colloquio Magg. NELSON-Ten. Col.  
CASERTANO in data 22.5.1946.

Si trasmette, per informazione e documenta-  
zione, un verbale redatto dal Centro Confezioni  
e Recupero di Napoli in data 26/4/1946 per far  
constare che i materiali di cui agli shipping  
tickets indicati in oggetto furono introdotti in  
magazzino senza sacchi.

Pregasi, pertanto, voler annullare il corri-  
spondente addebito.

P. IL MINISTRO

Translate Please  
K. R. Helms  
Priority II - 1200-23 May 46

6007



10° CENTRO CONFEZIONI E RICUPERI - NAPOLI  
VERBALE N° 15 M. REGISTRAZIONE

*24/7 di Ry.  
del Centro*

VERBALE di verifica di documenti contabili per ottenere lo annullamento dell'addebito di n° 400 sacchi americani addebitati con gli Shipping Ticket CRE/1118-1133-1135.

L'anno millenovecentoquarantasei addì 26 del mese di aprile

S I A M O T O

CHE in obbedienza a quanto disposto dal Ministero della Guerra - Direz. Gen. Servizi di Comm.te ed Amm.vi - Ufficio Situazioni, con dispaccio n° 2233/Sit. del 28.2.946 si è riunita oggi la sottoscritta Commissione per la verifica dei materiali inviati dalla M.X.I.A. al Deposito 599 nei giorni 6-7 e 11 giugno 1945;

CHE dalla predetta verifica è risultato:

- 1° che dalle note di accettazione n° 168-169 e 172 figurano depositati in rose i quantitativi dei sacchi (400)
- 2° che dalle note apposte sui verbali n° 272 e 275 del 30 giugno 1945 relativi alle introduzioni delle scarpe in gomma ed in cuoio introdotte in detto mese risulta chiaramente che le varie partite furono introdotte in magazzino senza sacchi;

CHE pertanto i 400 sacchi addebitati dalla M.X.I.A. con gli Shipping Ticket CRE/1118-1133 e 1135 debbono ritenersi erroneamente segnati.

CHE per far constare quanto sopra si è redatto il presente verbale ~~verbale~~ per tutti gli effetti che ne conseguono.

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

L A C O M M I S S I O N E

IL CAPITANO COMMISSARIO  
CAPO = CENTRO  
(Vincenzo Ventrella)



PER IL TEN. COL. DI SUSS. CONSEGNETARIO  
(Pelizza Giuseppe)  
IL TEN. COL. DI SUSS. CONSEGNETARIO INCARIC.  
(Pietro Denadio)

*[Signature]*

6006



SUBJECT: Accounting - Cesano

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
C/A/152-100  
28 May 1946

TO : Ministry of War

1. Forwarded herewith vouchers with reference to intra-depot transfers at Cesano.
2. It has been confirmed by Ordnance Officer, RM, Cesano, that items vouchered have not been returned to Allied depots. When items were received by "MAGAS CESANO", they were released to Italian Army units and no charge was made.

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

KRM/ED

INTERNAL

ORD, MIA

6500



Sgt She:

1. Ref. folio 173
2. Check this list and to see if we have changed any of the items @

KRN MS

~~See~~ Sir, no change can be found on a/m items.

Morrison.

6264



Telephone: ROME 478987.

Ref: Debits/30/GEM

To: Finance Officers (Account Section),  
Land Forces Sub. Comm (LC),  
MMIA, C.M.F.

-----  
*ATTENTION OF MAJ. NELSON.*

Enclosed please find revised list of debit vouchers raised against you and according to our records still outstanding.

A further scrutiny of our records revealed these vouchers. On presentation of this list, the list forwarded to your office on 11.5.46 becomes void.

*[Signature]* Lieut.  
for Command Paymaster,  
No.8 Base Command Pay Office.

22nd May, 1946.  
Central Mediterranean Force.

160

6003

173



Under correspondence.

Under correspondence.

- 765-57

$\frac{24}{5} = 4 \frac{4}{5}$

59989 27 MAY 1948

| SUBAGRE OF D.V.s RAISED AGAINST MIA. |            |           |                         |                                    |       |     |     |     |     |
|--------------------------------------|------------|-----------|-------------------------|------------------------------------|-------|-----|-----|-----|-----|
|                                      | 2/645354   | 5.10.45.  | 2 S.D. 557 E.O.D.1.     | ...Q. MIA.                         |       |     |     |     |     |
| 4504/1075                            | "          | "         | "                       | "                                  | 3.    | 5.  | 0.  | 0.  | 0.  |
| " 1076                               | 5          | "         | "                       | "                                  | 6.    | 0.  | 0.  | 0.  | 0.  |
| " 1077                               | "          | "         | "                       | "                                  | 2.    | 5.  | 5.  | 0.  | 0.  |
| " 1078                               | 7          | 21. 9.45. | "                       | "                                  | 3.    | 15. | 0.  | 0.  | 0.  |
| " 1079                               | 8          | "         | "                       | "                                  | 12.   | 12. | 0.  | 0.  | 0.  |
| " 1080                               | 9          | "         | "                       | "                                  | 6.    | 5.  | 0.  | 0.  | 0.  |
| " 1081                               | 60         | "         | "                       | "                                  | 10.   | 5.  | 0.  | 0.  | 0.  |
| " 1082                               | 1          | "         | "                       | "                                  | 2.    | 0.  | 0.  | 0.  | 0.  |
| " 1083                               | 2          | "         | "                       | "                                  | 2.    | 2.  | 0.  | 0.  | 0.  |
| " 1084                               | 3          | "         | "                       | "                                  | 21.   | 0.  | 0.  | 0.  | 0.  |
| " 1085                               | 4          | "         | "                       | "                                  | 203.  | 0.  | 0.  | 0.  | 0.  |
| " 1086                               | 5          | "         | "                       | "                                  | 22.   | 0.  | 0.  | 0.  | 0.  |
| " 1087                               | 6          | "         | "                       | "                                  | 319.  | 0.  | 0.  | 0.  | 0.  |
| " 1088                               | 7          | "         | "                       | "                                  | 35.   | 5.  | 0.  | 0.  | 0.  |
| " 1089                               | 8          | "         | "                       | "                                  | 205.  | 15. | 0.  | 0.  | 0.  |
| " 1090                               | 9          | "         | "                       | "                                  | 286.  | 2.  | 0.  | 0.  | 0.  |
| " 1091                               | 70         | "         | "                       | "                                  | 412.  | 10. | 0.  | 0.  | 0.  |
| " 1092                               | 1          | "         | "                       | "                                  | 150.  | 0.  | 0.  | 0.  | 0.  |
| " 1093                               | 2          | "         | "                       | "                                  | 390.  | 0.  | 0.  | 0.  | 0.  |
| " 1094                               | 3          | "         | "                       | "                                  | 500.  | 0.  | 0.  | 0.  | 0.  |
| " 1095                               | 4          | "         | "                       | "                                  | 220.  | 0.  | 0.  | 0.  | 0.  |
| " 1096                               | 5          | "         | "                       | "                                  | 131.  | 5.  | 0.  | 0.  | 0.  |
| " 1097                               | 6          | "         | "                       | "                                  | 90.   | 12. | 6.  | 0.  | 0.  |
| " 1098                               | 7          | "         | "                       | "                                  | 240.  | 12. | 6.  | 0.  | 0.  |
| 85/3                                 | 3          | 5.5.45.   | 41 Comp. Platoon.       | "                                  | 87.   | 10. | 0.  | 0.  | 0.  |
| 24/193                               | 309        | 4.2.45.   | 108 D.I.D.              | "                                  | 1430. | 18. | 6.  | 0.  | 0.  |
| H/1033                               | 303/101    | 1.4.45.   | Captured Enemy Equip't. | Italian Military Depot.            | 1502. | 5.  | 52. | 5.  | 5.  |
| H/1034                               | 303/136    | "         | do.                     | Italian Central Depot.             | 14.   | 1.  | 5.  | 5.  | 5.  |
| H/1035                               | 303/177    | "         | do.                     | do.                                | 45.   | 3.  | 0.  | 0.  | 0.  |
| H/1037                               | 303/1486   | "         | do.                     | do.                                | 261.  | 0.  | 8.  | 8.  | 8.  |
| 284/167                              | 303/OCT/55 | 16.11.45. | 199 D.I.D.              | do.                                | 158.  | 16. | 4.  | 4.  | 4.  |
| 6/83                                 | 142        | 10.10.45. | 20 D.I.D.               | Allied Advisory Council for Italy. | 2.    | 12. | 10. | 10. | 10. |
| 6/111                                | 196        | 18.11.45  | "                       | Italian Officers' Hotel, Venice.   | 74.   | 2.  | 6.  | 6.  | 6.  |
| 2354/67                              | 3/SIB/9569 | 6.6.45.   | 23D, 35 A.O.D.          | 209 Italian Div.                   | 22.   | 4.  | 7.  | 2.  | 2.  |
| 4354/66                              | 3/SIB/9568 | 2.6.45.   | do.                     | do.                                | 46.   | 7.  | 5.  | 4.  | 4.  |
| 4354/65                              | 3/SIB/9566 | "         | do.                     | do.                                | 129.  | 5.  | 4.  | 0.  | 0.  |



172

SUBJECT: Charges to Italian Red Cross  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-99  
25 May 1946  
-----

TO : Ordnance Directorate,  
GHQ, GMP,  
-----

Reference your DOS 1997 (ORD. 1) of 20 May 46.

1. It is regreted that you were not advised of action taken by this HQ.
2. Charge has been made against the Italian Government through the Allied Supply Accounting Agency in March 1946 on Shipping Tickets BR ORD 390 and 391 initiated by this HQ.

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

*See 171*  
KRN/ri

Copy:  
Allied Supply Accounting Agency

Internal:  
ORD, MMIA



ORDNANCE DIRECTORATE  
G. H. Q. C. M. F.

Subject: Charges to Italian Red Cross.

Ref: DCS. 1997 (ORD. *PN 7/5*)

Tel: FREEDOM 991

To: Land Forces Sub Commission AC.,  
MMIA ROME.

20 MAY, 1946.

Reference my DCS. 1997, (ORD 1) dated 4 Mar. 46.

1. No advice has yet been received that payment has been made against the Debit Vouchers enclosed with my above quoted letter.
2. It would be appreciated if you will make arrangements with the people concerned for early payment to be made.

*see 170  
172*

*Bal*

(D.B. BAKER) Captain.  
for Brigadier.  
D.O.S., G.H.Q., C.M.F.

*23/5/46*

*P/AC's*

23 MAY 1946

6060



ORDNANCE DIRECTORATE  
G. H. Q. C. M. F.

RECEIVED 512 MAR 1948

Subject - Charges to Italian  
Red Cross

Ref: DOS/1997 (ORD 1)

Tel: FREEDOM 991

To: M.M.I.A., ROME.

14 March, 1946.

*Col. Carstairs agreed  
S/Ts made to M/W  
6/3*

*Ord*

Reference your Q. 101 of 13 December 1945.

1. Certified true copies of the Vouchers concerned are forwarded herewith.

2. Delay in accumulating a complete set of these vouchers is regretted.

*Requested copy of  
authorization of  
release from  
DOS GHR 6/3*

*① Prepare Shipping Ticket  
From 2 SD 557 BOD  
To: Ministry of War (for  
Italian Red Cross)*

|                |  |
|----------------|--|
| S.T. No.       |  |
| Registered     |  |
| Price Checked  |  |
| Exten. Checked |  |
| Tel. Checked   |  |
| Typing Checked |  |
| Reg. No. V     |  |

*E. T. ALLSOP*  
(E. T. ALLSOP) Captain,  
for Maj-Gen.,  
D.O.S., G.H.Q., C.M.F.

*② Before S/Ts to be sent to M/W - we will  
await copy of AFHQ ltr DOS 1997 (ORD. 1) 15.8.45 - 2. J. 1946  
and attach it to*

*KRN 6/3*

*All 171*



SUBJECT: Credit for Deficiency  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. H. I. A.) ROME  
Q/1/150-98  
23 May 1946  
-----

TO : Ministry of War  
-----

Reference your ltr 6/4633/4491 dated 17 May 1946.

1. Credit has been given for item referred to in your above-mentioned letter. Shipping Ticket BR MED No. 482 refers.
2. List forwarded under cover of your letter referred to above is returned herewith as requested.

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

KRN/r1

6538



TRANSLATION

FROM : Ministry of War

TO : MMIA

17 May 46

6/4633/4491

SUBJECT:- Crediting of sanitary material not received.

The Military Medical Directorate of NAPLES confirming the withdrawal of medicinals listed in Shipping Ticket D.R. Med. no. 409 has pointed out a deficiency of 2 gallons of Meth. Spirits. This deficiency has been noted by issuing unit (23 BSD) in Despatch Note no. 1538/1 dated 4 July 1945.

Therefore we ask to credit the corresponding value of a/m item and to return to us the attached list.

Sgd.

U. Del Balzo

See 169

| ACCOUNTING SECTION |                 |
|--------------------|-----------------|
| S.T. No.           | BL. MED. No 482 |
| Registered         | 800             |
| Prices Checked     |                 |
| Exam. Checked      |                 |
| Totals Checked     |                 |
| Typing Checked     |                 |
| Reg. for W/M       |                 |

6007



M.



*Ministero della Guerra*  
DIREZIONE GENERALE DI SANITA' MILITARE

17 MAGGIO 1946 1158  
Roma, maggio 1946

LA L.F.S.C.; A.C.  
(MMIA)

Divisione Amm. va. Sez. II  
Tel. N. 6/2633/1158 Allegato MM

ROMA

OGGETTO: Accredittamento materiale sanitario  
non ricevuto -

La Direzione di Sanita' MILITARE di Napoli  
nel dare conferma di aver ritirato i medicinali  
elencati nello Shipping Ticket B.R. Med. n.409,  
ha segnalato, come da specchio allegato, di aver  
ricevuto due galloni in meno di alcool metilato -  
Detta differenza fu annotata dallo stesso ente  
cedente (23 B.S.D.) nel Despatch Note n. 1538/1  
del 4-7-45.

Si prega pertanto di voler far accreditare  
il valore corrispondente al medicinale predetto,  
restituendo a questa Direzione Generale il docu-  
mento allegato.

## ACCOUNTING SECTION

S.T. No. *BR. MED. No. 482*  
Registered *872*  
Index Checked  
Exten. Checked  
Totals Checked  
Typing Checked  
Reg. for W.M.

L'ISPETTORE GENERALE

*U. De Balzo*



167

SUBJECT: Credit for Deficiencies  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-97  
23 May 1946  
-----

TO : Ministry of War  
-----

Reference your ltr 6/4533/1490 dated 17 May 46.

1. Credit has been given for items referred to in your above-mentioned letter. Shipping Ticket BR MED No. 483 refers.

*see 166*  
*KRN*  
K. ROBERT NELSON, Major  
for Major General  
M. M. I. A.

KRN/ri

0000

6000



TRANSLATION

FROM : Ministry of War

TO : MIA

17 May 46

6/4533/4490

SUBJECT:- Crediting of sanitary material not received.

The Command of 2 Bulk Clothing Depot at GENOA confirming the reception of medicinals listed in Shipping Ticket B.R. Med. no. 415, points out that following deficiencies have been found in respect of weights communicated by 42 B.S.D. on 19 October 1946:-

o Meth. Spirits 36 gls = 163-65 kgs  
A.L. 63 88 87.955 lbs = 39-844 kgs

Please credit the value corresponding to a/m deficiencies.

Sgd. U. Del Balzo

ACCOUNTING SECTION  
S.T. No. *BR MED No. 483*  
Registered *88*  
Prices Checked  
Exten. Checked  
Totals Checked  
Typing Checked  
Reg. for W/M

6054



M.



*Ministero della Guerra*  
DIREZIONE GENERALE DI SANITA' MILITARE

Roma

17 MAGGIO 1948  
maggio 1948

MED

ALLA L.F.S.O.; C.A.  
(M.M.I.A.)

ROMA

Direzione Amm.va Lx III  
Prot. N. 6/4533 Allegato

OGGETTO: Accreditamento materiale sanitario non ricevuto -

Il Comando 2° Deposito Speciale Vestiario  
Misto di Genova nel dare conferma di aver ricevuto  
i medicinali elencati nello Shipping Ticket  
B.R. Med. n. 415, segnala di aver riscontrato le  
seguenti  
differenze in meno rispetto a pesi segnalati dal  
Deposito Alleato N. 42 B.S.D. il 19 ottobre 1945:

|                       |              |                   |
|-----------------------|--------------|-------------------|
| Spirito metilico      | Gall. 36     | pari a Kg. 163-65 |
| Polvere antiparassiti |              |                   |
| A.L. 63               | Lb. 87,955 " | " " 39-844        |

Si prega pertanto di voler fare accreditare  
il valore corrispondente alle differenze predette

ACCOUNTING SECTION  
L'ISPETTORE GENERALE

Print Checked

Exam. checked

Total checked

Trans. checked

Reg. for W/M

6553



1/15 D I Q 165

Tele. No. ROME 478987 (Debits).

Subject:- Debit Vouchers.

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

Ref:- DEBITS/SC/COM.

18 May 46.

7058  
20/5/46 RA  
160  
200 160  
GAC's

20 MAY 1946

To follow our letter of 11.5.46, the following D.V. is outstanding:  
D.V. No. 309 raised by 108 Detail Issue Depot R.A.S.C. against Italian  
military for the sum of £1502.5.5½.

The error is regretted.

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

L. J. J. J. J.  
Lieut. 6002  
for Command Paymaster.



164

SUBJECT: Outstanding Debit Vouchers  
-----

LAND FORNIE SUB COMMISSION  
A.C. (M. M. I. A.) ROME  
Q/1/15D-95  
17 May 1946  
-----

TO : CHQ, GMP  
-----

Reference letter 6730/A3 of 27 April 46.

1. There is no trace of receipt by this HQ of Debit Vouchers referred to in the Schedule attached to your above-mentioned letter.
2. It is requested that Service Directorates, your HQ, be asked to forward copies of vouchers in order to effect settlement.
3. Command Paymaster, No. 8 BCPO, has been approached concerning vouchers; however, he has no copies.

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

*152*  
*111*  
KRN/r1

Copy:  
No. 8 BCPO, RAPG, GMP (Your Debits/ of 11 May 46 refers)  
FA, CHQ, GMP

6001



163

SUBJECT: Adjustment - Shipping Ticket BR. Ord/17  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) ROME  
Q/1/15D-9h  
17 May 1946  
-----

TO : Ministry of War  
-----

Reference your ltr 322h/Sit dated 16 May 46.

1. Adjustment has been made on items referred to in your above-mentioned letter, Shipping Tickets BR. Ord 403 and 404, refer.

KRN

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

KRN/r1

6050



150 162

SUBJECT: Medical Supplies  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/150-92  
17 May 1946  
-----

TO : Ministry of War  
-----

161  
Reference your letter C/1171/4449 of 15 May 46.

1. Shipping Tickets BR. Med 288 and 292 dated 23 May and 1 July 1945 respectively were prepared on the basis of MMIA Forms ST/8 (Ration Issue Notes).
2. From our records Shipping Ticket BR. Med 288 was based on an MMIA Form ST/8, for 7 Reparto Rifornimenti, Voucher No. of Unit Demanding #38, for ration strength of 276, for two (2) days from 105 D.I.D. (Florence) (British) and collected on 23 May 1945.
3. Shipping Ticket BR. Med 292 was based on MMIA Form ST/8, for 7 Reparto Rifornimenti, Voucher No. of Unit Demanding #42, for ration strength 200 for three (3) days, and collected from 105 D.I.D. on 1 July 45.
4. The original vouchers are no longer in our possession, having been given to the Ministry of War early 1946.

See 161  
KRN  
K. ROBERT NELSON, Major  
for Major General  
M. M. I. A.

KRN/ri





*Ministero della Guerra*

DIREZIONE GENERALE DI SANITA' MILITARE

*Divisione ALM.VA Lex. III*  
*Prot. N. 4171/4449 Allegato*

*Roma 3.5.45 maggio*

1946

*SAT*

ALLA LAND FORCES SUB COMMISSION  
 C.A. (M.M.I.A.)-

ROMA

*Risposta al Foglio del*  
*Dir. Lex. N. 2*

OGGETTO Materiale sanitario non ricevuto.+

Il Magazzino V.E. ed il Comando 7° Reparto Rifornimenti di Firenze, ai quali erano stati rimessi, per l'apposizione del prescritto visto di concordanza, gli Shipping Ticket RR Med. n.ri 288 e 292, rispettivamente in data 23 maggio e 1° luglio 1945, hanno comunicato di non aver ricevuto il preparato in essi descritto e di non aver mai effettuato prelevamenti di materiali e medicinali presso i magazzini alleati.-

Si prega pertanto di compiacersi precisare a quale Ente venne consegnato il preparato in questione e da chi furono firmati i relativi buoni di prelevamento.-

L'ISPETTORE GENERALE

*[Handwritten signature]*

*See 162*

6048



Land Forces Sub-Commission,  
A.C. (IA) Rome.

Subject: - Debit Vouchers.

With reference to recent conversation Maj. Nelson - Lieut. Townsend, I am enclosing herewith list of Debit Vouchers raised against MMIA for your report, please. It is regretted that no further information of the debtor other than HQ, MMIA can be supplied.

11th May, 1946.

8 Base Command Pay Office,  
R.A.P.C., CMF.

Lieut.

for Command Paymaster.

DEBITS.

1150

R. 160  
ICRN 175

13/5/46  
RA. *Townsend*  
See 165  
173

9/10/46  
6047



Sgt She

Please have someone check to see if we have made any charges on STs on the basis of vouchers attached to folio 160

KRN 16/5

No sir, we cannot find ~~any~~ a trace

She 6546



| 450A/1075 | 2/645354 | 3.10.45   | 2 S.D. 557 BOD. 1. | H.Q. MMIA. | S. | d. | Under correspondence. |
|-----------|----------|-----------|--------------------|------------|----|----|-----------------------|
| " 1076    | " 5      | "         | "                  | "          | 0  | 0  | "                     |
| " 1077    | " 6      | "         | "                  | "          | 5  | 0  | "                     |
| " 1078    | " 7      | "         | "                  | "          | 15 | 5  | "                     |
| " 1079    | " 8      | 21. 9.45. | "                  | "          | 12 | 0  | "                     |
| " 1080    | " 9      | "         | "                  | "          | 5  | 0  | "                     |
| " 1081    | 60       | "         | "                  | "          | 5  | 0  | "                     |
| " 1082    | " 1      | "         | "                  | "          | 0  | 0  | "                     |
| " 1083    | " 2      | "         | "                  | "          | 12 | 0  | "                     |
| " 1084    | " 3      | "         | "                  | "          | 0  | 0  | "                     |
| " 1085    | " 4      | "         | "                  | "          | 0  | 0  | "                     |
| " 1086    | " 5      | "         | "                  | "          | 0  | 0  | "                     |
| " 1087    | " 6      | "         | "                  | "          | 0  | 0  | "                     |
| " 1088    | " 7      | "         | "                  | "          | 5  | 0  | "                     |
| " 1089    | " 8      | "         | "                  | "          | 15 | 0  | "                     |
| " 1090    | " 9      | "         | "                  | "          | 2  | 6  | "                     |
| " 1091    | 2/645370 | "         | "                  | "          | 10 | 0  | "                     |
| " 1092    | " 1      | "         | "                  | "          | 0  | 0  | "                     |
| " 1093    | " 2      | "         | "                  | "          | 0  | 0  | "                     |
| " 1094    | " 3      | "         | "                  | "          | 0  | 0  | "                     |
| " 1095    | " 4      | "         | "                  | "          | 0  | 0  | "                     |
| " 1096    | " 5      | "         | "                  | "          | 5  | 0  | "                     |
| " 1097    | " 6      | "         | "                  | "          | 12 | 6  | "                     |
| " 1098    | " 7      | "         | "                  | "          | 12 | 6  | "                     |
| 85/3      | 3.       | 5.5.45.   | 41 Comp. Platoon.  | "          | 10 | 0  | "                     |
|           |          |           |                    |            | 18 | 6  |                       |

65%  
15 MAY 1947



SUBJECT : Issues to Italian Army.  
-----

LAND FORCES HQS COMMISSION  
A.C. (M. M. I. A.) ROME  
Q/1/150-71  
10 May 1946

TO : Financial Adviser,  
G.H.Q. C.M.F.  
-----

Reference your D/52/E of 27 April 46 and further to our  
Q/1/150-59 of 7 May 46.

1. 113 Returned herewith Issue Vouchers for Ordnance items.

2. No charge has been made by this HQ since items were released  
on temporary loan under G.H.Q. authority Q(AE) P. 56687 of 18 December 45.

XHM/sl.

INTERNAL :

CHC, M.M.I.A.  
GU.NR. EXCT, MMIA.

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

6040



SUBJECT: Flour Dispatched from Tombolo to Bologna on 16/9/45.  
-----

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/15D-50  
9 May 1946.  
-----

TO : Ministry of War.  
-----

Reference your letter 2716/31t of 16 April 1946.

1. U.S. Shipping Ticket U.S. SUB. No. 781 has been processed as a credit for the non-receipt of flour referred to in your above mentioned letter.

KRM/rv

KRM  
K. ROBERT HELEON, Major  
for Major General,  
M. M. I. A.



Subject: BOOTS FROM 557 B.O.D.

ORDNANCE OFFICER, 10 B.L.U.  
Tel: 55301 - 51530  
ORD 8  
6 MAY 46.

10 CENTRO CONFEZIONE E RECUPERO, NAPLES.

MAJOR NELSON, HQ, E.M.I.A.  
(Ref. your 2/4/45L-75 dated 7 APR 46)

RECEIVED 9 MAY 1946

Reference your 2710/C dated 30 APR 46 and my ORD 8 dated 17 APR 46.

1. In the above quoted reference it is stated that ACCEPTANCE NOTE NO. 599/319 was rendered for the 4,425 pairs of BOOTS ANKLE.
2. This office has investigated into the ACCEPTANCE NOTE NO. 599/319 and find that the date of rendering was 31 JAN 46, whereas the actual receipt of BOOTS on I.V. NO. 02/403 ex 2 Sub-Report, 557 B.O.D. was NOT completed until 28 FEB 46 and therefore refers to another receipt of BOOTS.
3. Please instruct 559 ITALIAN DEPT to render an ACCEPTANCE NOTE covering 5,330 pairs of BOOTS ANKLE immediately to this office.
4. Please treat as Urgent.

NWC/MJ.

W. W. CLARKE  
ORDNANCE OFFICER, 10 B.L.U.  
W. W. CLARKE.

6002



150  
SUBJECT: Repayment of ATTA flour.  
-----

150  
LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
Q/1/16/1036  
6 May 1946  
-----

TO : Ministry of War.  
-----

Reference your letter 2923/Sit of 2 May 1946

1. Credit will be given for 12,719 lbs of ATTA Flour returned to British Army Depots.

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

KRM/gd

See File 1116 - Folio 983

6041

1150

KRN 7/5

6 May 46

1. The designation Coffee powder and Caffé powder is not understood.
2. No such commodity appears in any ration scale and your explanation therefore is invited.

to M. B. B. B. B.

*[Signature]*

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

←

7/5/16

4500

SUBJECT:- Arms & Equipment CC.RR.

LAND FORCES SUB COMMISSION.AG.  
IMIA ROME

OCRR/Q/1/2.

2 May 46.

10 P.L.U. (For CC.RR. Liaison Officer).

1. A Debit Voucher to the extent of approx. 8730 sterling has been received in respect of the following arms and equipment, issued to the HANES Mobile Bn:

150 Carbine Sten Gun (complete)  
150 Lamp electric  
150 Batteries

2. GHQ.CC.RR. have no information regarding these materials and it is presumed by this HQ that they were issued to CC.RR. personnel employed on extraneous duties (e.g.) guarding Allied Dumps etc.

3. Please contact the Bn Commander and ascertain

(a) If the intention is to retain these stores, in which case the Debit Voucher will be passed to the appropriate Branch for settlement, or,

(b) Whether they were issued on temporary loan, in which case they should be handed in immediately, or if still required, some written Allied authority should be given to that effect.

4. From information in possession it would appear that arrangements for collection were made through 507(C.M.F.) Provost Coy.

5. Kindly treat as urgent and supply answer by telephone, confirming in writing at a later date.

WTH/tor

*G. V. O'Neil, Major.*  
H. M. I. A. Lt. Col.  
For Major General.  
H. M. I. A.

Copy to: ORD.

6009

15  
SUBJECT : Issues to Italian Government.  
-----

153  
B/F  
16/5

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) ROME  
Q/1/15D-89  
7 May 1946

TO : Financial Advisor, GHQ, CEF.  
-----

150  
Reference your D/52/2 of 27 April 1946.

1. Confirmation of receipt of items included on Ordnance Issue Vouchers by CC.RR has been requested.
2. We will advise concerning status of charge upon receipt of data from GHQ, CC.RR.

150  
159  
KRN  
K. ROBERT NELSON, Major,  
for, Major-General,  
M. M. I. A?

KRM/al.

4008



4665

SUBJECT.- Outstanding Debit Vouchers.

RECEIVED

3 MAY 1946

359

GHQ CMF.

6730/A3

27 April 46

Land Forces Sub Commission,  
A.C. ( MMIA ) ROME.

1. Attached herewith is a Schedule of Debit Vouchers received from Command Paymaster, No 8 Base Command Pay Office, raised against various organisations under your command and still outstanding as at 31 Mar 46.
2. It is requested that these debit vouchers may be settled as soon as possible, if liability is admitted, payment being made to the nearest Area or Field Cashier.

Spoke to Lt. Townsend at 8 BPO who  
will send up to date list of outstanding  
vouchers. No action on this until  
lth. received @

Brigadier,  
DAG.

6456



## MILITARY BODIES.

| US/3     | 3         | 5. 5.45   | 41 Comp Flr  | MMIA | 30. 18. 6a  |
|----------|-----------|-----------|--------------|------|-------------|
| 450A/105 | 2/645554  | 3. 10.45  | 2 SD 557 BOB | MMIA | 6. 0. 0.    |
| 1076     | 2/6/45455 | "         | "            | "    | 2. 5. 0.    |
| 7        | 6         | "         | "            | "    | 5. 15. 5.   |
| 8        | 7         | 21. 9. 45 | "            | "    | 12. 12. 0.  |
| 9        | 8         | "         | "            | "    | 6. 5. 0.    |
| 1080     | 9         | "         | "            | "    | 10. 5. 0.   |
| 1        | 60        | "         | "            | "    | 2. 0. 0.    |
| 2        | 1         | "         | "            | "    | 3. 12. 0.   |
| 3        | 2         | "         | "            | "    | 21. 0. 0.   |
| 4        | 3         | "         | "            | "    | 203. 0. 0.  |
| 5        | 4         | "         | "            | "    | 522. 0. 0.  |
| 6        | 5         | "         | "            | "    | 319. 0. 0.  |
| 7        | 6         | "         | "            | "    | 655. 0. 0.  |
| 8        | 7         | "         | "            | "    | 205. 15. 0. |
| 9        | 8         | "         | "            | "    | 286. 2. 6.  |
| 1090     | 9         | "         | "            | "    | 412. 10. 0. |
| 1        | 70        | "         | "            | "    | 150. 0. 0.  |
| 2        | 1         | "         | "            | "    | 390. 0. 0.  |
| 3        | 2         | "         | "            | "    | 500. 0. 0.  |
| 4        | 3         | "         | "            | "    | 220. 0. 0.  |
| 5        | 4         | "         | "            | "    | 181. 5. 0.  |
| 6        | 5         | "         | "            | "    | 90. 12. 6.  |
| 7        | 6         | "         | "            | "    | 240. 12. 6. |
| 1098     | 7         | "         | "            | "    | 87. 10. 0.  |



# Ministero della Guerra

Divisione Generale  
Servizi Commissariato ed Amministrativi

Divisione Uff. Situazioni

Post. N. 2920 Allegati =

Roma, 2 Maggio 1946

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

Risposta al l. del 25/4/1946

Dir. N° Q/3/15-D-84

Oggetto: Ricupero somma pagata in eccedenza.

Si accusa ricevuta del foglio indicato a  
riferimento e dell'assegno intestato al Comando  
della Divisione di Fanteria "Cremona".-

P. IL MINISTRO

*[Signature]*

## TRANSLATION

### Recovery of over-payment

Receipt of above-mentioned letter and  
cheque paid to the Command of the "Cremona" Fante-  
ry Division is acknowledged.

6000



