

Acc 1000012015979

Q/1/23

REPAYMENT OF BRITISH RATIONS ISSUED TO ITALIAN

AUG. 1944 - Jan. 1946

REPAYMENT OF BRITISH RATIONS ISSUED TO ITALIAN ARMED FORCES

1039
1069

AUG. 1944 - Jan 1946

SUBJECT: Replacement in kind of Foodstuffs
to British Depots.

LAND FORCES SUB COMMISSION
A.C. (M. E. I. A.) R O M E
2/1/23-1
30 January 1946

TO : Ministry of War

Reference your letter 648/Sit of 28 Jan. 46.

1. Replacement in kind of foodstuffs issued to Italian Troops under command of Eighth Army, 5 Corps, No. 2 District, British Increment Fifth Army, and No. 3 District during May 1944 was requested by HQ, Allied Armies in Italy (AAI) in its letter ST/6/12/6 of 7 July 44.
2. Issues of foodstuffs to Italian troops were made direct to Italian units from British Food Depots, since there were no Italian Army Food Depots in the forward areas.
3. There is no record of the designation of units which had received the foodstuffs. The only information available is that contained in this HQ letter, ST/58/10 of 29 Aug. 44 giving the average feeding strengths during this period.
4. Italian units receiving rations were those units under command of the respective British Headquarters referred to in para. 1 above.
5. It is recommended that your Bulk Food Depot in Bari use as authority, for transfer of this stock to 22 CRASC, your letter 8901/I/S of 1 Sept. 44.
6. There has been no charge made to the Italian Government for issues made to Italian units under command of British HQ during May 1944, consequently, no double charge has been made.

1069

see 20
KRN
K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/r1

Internal: ADST, MMIA

1123

Transmittal

20

from M. of W.

ref 28/1/45

to M.M.I.A.

648/dgt SIT

PA 28/1

Subject : Restitution of foods to 22 C.R.A.S.C.

Ref. letter of your Subco. ST/58/10 dated 19 July, ST/58/10 dated 24 August 1944, ST/58/10 dated 29 August 1944, and our letters 7545/S dated 8 August 1944, 8901/1/S dated 1 September 1944 regarding the restitution of foods effected by the Food Special Depot of Bari in order to restore to some British Depots the foods given to some Italian Army units, on May 1944.

We take this opportunity to point out the following

facts :

1. In the letter ST/58/10 dated 29 August 1944 the **1068** Italian units victualled by the British were not mentioned ;
- 2; this fact has made it impossible to ascertain, if eventually, some unit has drawn foods from British Depots and from Italian Depots .
3. Still we cannot administratively settle the matter also as regards the Depot which has effected the restitution of foods, owing to the lack of complete data .

Therefore please your Subco., if you think it possible,

dated 1 September 1944 regarding the restitution of foods effected by the Food Special Depot of Bari in order to restore to some British Depots the foods given to some Italian Army units, on May 1944.

We take this opportunity to point out the following

facts : 1068

- 1. In the letter ST/58/10 dated 29 August 1944 the Italian units victualled by the British were not mentioned ;
- 2; this fact has made it impossible to ascertain, if eventually, some unit has drawn foods from British Depots and from Italian Depots .
- 3. Still we cannot administratively settle the matter also as regards the Depot which has effected the restitution of foods, owing to the lack of complete datas .

Therefore please your Subco., if you think it possible, effect a control and let us know the ref. no. of the documents as per which was required above restitution.

In case that above foods are found to have been already debited to Italian Government, please also, kindly consider the possibility of a correction .

Handwritten initials

Pelligra

C/a

ALLIED FORCE HEADQUARTERS

S. I. BRANCH

91/99

SUBJECT: - Issues to Italian Armed Forces -
Settlement of Outstanding,
Period 1 Mar 44 - 30 Nov 44

AFHQ/SA-2/C/STG(a)

Ref: Freedom 492

QE, AFHQ

27 29 31

Lend Forces Sub Commission, AG (AFIA)

1. Reference is made to AFHQ Inter-Office Memo AG/2/23-C of 19 Feb 45 and QM Routing Slip QM 3229 of 21 Feb 45.

2. It has been necessary to negotiate at some length with interested parties as to method of settlement of the rations due to the British Government and dealt with in the a/q correspondence.

3. We now wish to put forward the following suggested basis for settlement.

(a) To be charged on a Lease-Lend ticket to the US Govt. (because it was a completely US responsibility to feed all Italian Armed Forces prior to 16 Sep 44)

Col (c) } less Col (l)

(b) To be charged to the Italian Govt.

Col (d) }
Col (e) }

(c) To be credited to the Italian Govt.

Col (f) }
Col (h) }

(d) To be offset departmentally by under issues (no financial adjustment)

Col (k)

(e) No adjustment is required in respect of Col (g) since the Italian Govt. have been debited only with commodities actually received (and not on a complete ration basis).

(f) Onions have been included under para 4 below as a locally purchased item.

1067

2. It has been necessary to negotiate at some length with interested parties as to method of settlement of the rations due to the British Government and dealt with in the a/q correspondence.

3. We now wish to put forward the following suggested basis for settlement.

(a) To be charged on a Lease-Lend ticket to the US Govt. (because it was a completely US responsibility to feed all Italian Armed Forces prior to 16 Sep 44)

Col (c) Less Col (l)
 (j)

(b) To be charged to the Italian Govt.

Col (a)
 (e)

(c) To be credited to the Italian Govt.

Col (f)
 (h)

(d) To be offset departmentally by under issues (no financial adjustment)

Col (k)

(e) No adjustment is required in respect of Col (g) since the Italian Govt. have been debited only with commodities actually received (and not on a complete ration basis).

(f) Onions have been included under para 4 below as a locally purchased item.

4. In addition, it is desired to clear up the outstanding in respect of :

Olive Oil	138598 lbs
Nuts	184108 "
Salt	89752 "
Wine	1671945 Litres
Matches	106118 boxes

referred to in our AFHQ/CA/2/C/SI6(b) of 6 Feb 45 to IALIA. For ease of reference, these figures, with onions added, are shown at Appendix 'A'.

see 18

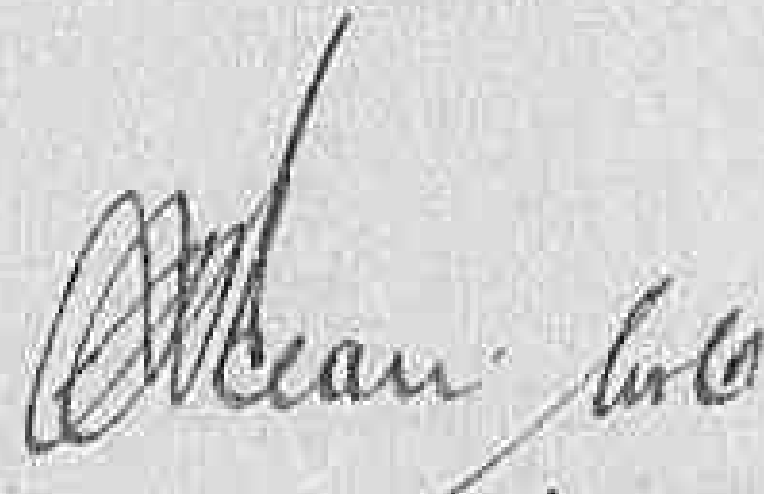
/2.....

- 2 -

It is proposed that the value of these commodities be charged to the Italian Govt. on account British Govt.

5. It would be more accurate to exclude matches from para 4 and include them under para 3 (a) since all issues were completed prior to 31 June 44 and matches are an imported item.

6. Will you please say whether you are in agreement with our proposals. If so, we shall take the necessary action.



Major General,
Director of Supplies and Transport.

Copy to: 'Q' (Maint), AFHQ

1066

APPENDIX 'A'

Settlement in respect of the under-mentioned commodities to be effected by financial adjustment only. To be charged to the Italian Government on a/c British Army in the books of MMLA.

All in lbs. unless otherwise stated

Commodity	(a) Amounts released by MMLA against AAI claims for issues to 31 July 1944	(b) Amounts collected by 22 GRASO against column (a)	(c) Balance due to be collected by 22 GRASO Column (a) - Column (b)	(d) Total amounts due to be short-loaded or collected by 22 GRASO
Olive Oil	138,598	-	138,598	138,598
Nuts	223,063	38,955	184,108	184,108
Salt	111,531	21,779	89,752	89,752
Wine (litres)	1,779,945	107,999	1,671,945	1,671,945
Matches (boxes)	1,77,998	371,680	106,118	106,118
Onions				213,449

18

SUBJECT: Issues to Italian Armed Forces - Settlement of
Outstandings, Period 1 Mar. 44 - 30 Nov. 44.

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) R O M E
Q/1/15-118
1 June 1945

TO : D.S.T., AFHQ

1. Reference your AFHQ/64/2/3/ST6(a) of 29 May 1945.
2. The necessary accounting against the Italian Government is a function of MMIA, and the action detailed in your para. 3 has already been taken.
3. Following conversations, Col. LOCKE - Lt. Col. BEAN - Lt. Col. ROSE all the necessary accounting was carried out some months ago and no further action is therefore necessary.

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

RTM/ri
Copies to: QM, AFHQ
AFHQ for Q(Maint)

SP 1064

see 19

MESSAGE FORM

FROM : 10CIA
TO : 54 AREA

Handwritten: Roy, Mob 23, RTH

.A.

ST/ 797

RESTRICTED

FOR 10CIA IO (.) NO FURTHER REPAYMENT OF RATIONS REFERRED TO IN YOUR ST/21
OF 15 WILL BE MADE BY YOU (.) SITUATION HAS BEEN REFERRED TO AFHQ FOR
ADJUSTMENT (.) CONSIDER YOUR BOOKS CLOSED

(ST/58)

PRECEDENCE

ROUTINE

1063

Internal:- 'Q'

AUTHENTICATION

Lt. Col.

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (MMIA)FILE NO: AS/2/RJ-0
SUBJECT:16
DATE: 19 Feb. 45TO : G.M. Class I
A.F.M.A.

1. Attached hereto is recapitulation of ration repayments due to British Government for rations issued from British DED's to Italian military for period 1 March 1944 through 30 December 1944.
2. It has been the policy to repay rations in kind to the British Government on such issues. If repayment in kind is not desired at this time by the British Government, the transaction can be handled through lend lease channels.

Jimmy T. Ross
 JIMMY T. ROSS, Lt. Col.
 For Major General
 M. M. I. A.

TTR/ri

1062

RAILWAY REPAIRS TO EQUIPMENT

90

Scale (a)	Item (b)	Period 1 Aug 44 thru Sep 15 44, Strength 40,000 Rations 1,340,000 (c)	Period 16 Sep 44 thru Oct 15 44, Strength 40,000 Rations 1,300,000 (d)	Period 16 Oct 44 thru 30 Nov 44, Actual Issues by Br. Depots (e)	Period 1 July 44 thru 31 July 44, Strength 6,000 Rations 186,000 (f)	Commodities unissued by the Br. Army for the Ital. Navy thru Nov. 30. (g)	Amount used from 1 Period thru 31 Nov. 30. (h)
12 ea.	Flour	1,360,000	900,000	108,241	159,500		
1 lb.	Veg., Dehyd.	115,000	75,000	8,351	11,625		
3 "	Meat & Fish, Pres.	345,000	225,000	52,909	34,875		
1 "	Cheese	115,000	75,000	12,582	11,625		
1 "	Sugar	115,000	75,000	14,972	11,625		
3 "	Macaroni	345,000	225,000	34,273	34,875		76
1 "	Rice	115,000	75,000	10,279	11,625		
2 "	Beans or Peas, Dried	250,000	150,000	30,037	25,250	199,007	
1/2 "	Instant Omelet or Pasta	57,500	37,500	3,790	5,815	207,001	80
1/2 "	Coffee	57,500	37,500	0,084	5,815	2,151	
1/200 "	Pepper	575	375	89	50		
	Onions						

060
 RATION REQUIREMENTS TO RELEASE

Period 15 Aug. thru Oct 15	Period 15 Oct. thru 30 Nov	Period 1 July thru 31 July	Commissions authorized by the Br. Army for the Royal Navy thru Nov. 30.	Accounts issued 1. 03850 from 1001. Depots Period 15 Oct. thru 30 Nov	Total requirement period 1 Aug. 30 Nov. (not yet released) Com. (a) (d) & (e), less (f) (g) & (h)
(a)	(b)	(c)	(d)	(e)	(f)
900,000	108,261	139,900			2,243,761
75,000	8,591	11,625			186,726
225,000	52,909	34,875			508,024
75,000	12,582	11,625			190,957
75,000	14,972	11,625			193,567
225,000	34,953	34,875		769,579	= 199,281
75,000	16,279	11,625			138,654
130,000	30,007	23,200	199,087		187,500
37,500	3,720	5,813	207,861	82,195	= 197,072
37,500	8,024	5,813	2,151	375	94,675
375	89	50			931

Amounts re-issued period 1 Mar thru 31 July not col-lected by 22 00000	Over Issues to Ital. Navy by British Depot Period 1 Aug thru 30 Nov.	Amounts over-issued to 22 00000 Period 1 Mar thru 31 July	Issues due for repay-ment already released, Col. (1) & (2) less (1)	Total amt's to be re-paid to Br. Army to date Col. (1) plus Col. (2)
(1)	(2)	(3)	(4)	(5)
76,867	31,132		921,225	1,270,026
6,339	132,527		186,946	575,672
817,103	532,310	1,135	1,319,630	1,957,114
20,505	49,975		70,319	262,276
11,634	311,713		126,562	319,699
	538,203	223,513	296,600	85,109
97	8,625		3,725	197,577
223,096			223,096	420,536
		12,336	12,336	239,127
31,926			31,926	126,602
141	902		1,363	2,324
213,149			213,149	235,149

FILE

INTEROFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO: ST/58
SUBJECT: Over-issue

DATE: 12 Feb 45

TO : AQ

Your inter-office Memorandum AQ/2/23-b of 9 Feb 45 refers.

1. ST IO PARI (Capt. GUTHRIE) reported that his office was responsible for over-issue of the three items to 22 CRASC.
2. Errors in calculation receipts by 22 CRASC, then a rectification of figures indicated an overpayment by Italian Depots of tinned fish, macaroni, and catsup.

KRN/nc

Rog

K. Robert Williams
K.F. CURTIS.
Lt. Col. RASC.
ADST, Land Forces Sub Coma. AC. (MMIA).

per 14, B

1060

14

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (LMLA)

FILE NO: AQ/2/23-b
SUBJECT: Over-issue.
TO : ST Section

DATE: 19 Feb. 45.

1. Reference the attached, will you please give us the information as to what office or officer was responsible for the over-issue of the 3 items to 22 GRASC.
2. This is contrary to policy, to over-issue any items before releases are made.

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

TTR/ri

page 5, 13

1059

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION

AQ/2/23-a ~~W.C. (MMIA)~~

FILE NO: Repayment, rations.

3 Feb. 45

SUBJECT: ST Section

DATE:

TO :

1. Ration releases have been made from Italian depots to British depots to repay British DID's for the rations issued to troops in forward areas. The repayment covers the period from March 1 to July 31.
2. Will you please furnish this office with a report showing the balances due, in net pounds by commodity against these releases.
3. Your prompt attention to this matter will be appreciated.

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

TTR/ri

1058

14, 15

OFFICE MEMORANDUM

12

REF: ST/62

A/Q

Loss
Unauthorized issue of Italian Army rations.

The Ministry of War has been informed by the Ministry of Marine that the Royal Italian Navy detachment at Otranto has, at the request of the local C.M.F HQ, issued 292 complete rations to the Greek vessel ss "TANOS" and 188 bread rations to a British M.L.

Is repayment in kind to be made by 3 District or by Royal Navy?

B. L. V...

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

5 Dec 1944
BLP/jc

1057

12/2/23

SUBJECT:- Repayment of Rations.

Land Forces Sub Comm. A.C.
(M.S.I.A.).
ST/52

11 Dec. 44

AQ/~~2/5~~

R.D.S.T.
No 3 District.
Copy to:- HQ.

Land Forces Sub Comm. A.C.
(M.S.I.A.).
c/o HQ 52 Area.
HQ.

1. Italian Ministry of War informed us that 292 complete rations were issued by the Italian Navy at OTRANTO to the Greek vessel ON TAVUS, and 186 bread rations to a British SL.

2. Would you please be kind enough to repay these rations from your DID at TARANTO to the Italian DID at MONTECATINI.

E.L. Munn-Mason
Capt

W Lt. Col. RAGO.

Lt. Col. RAGO.

EM/no

ADPT, Land Forces Sub Comm. A.C. (M.S.I.A.).

Subject:- Transfer of rations from Italian Depots to 22 CRASC
(Sub Units)

Army Sub Commission (MMIA)
HQ ACC, ROME
ST/58/15

11 September 1944

Direz. Gen. Commissariato,
Italian War Ministry.
MMIA LO, BARI
" " TARANTO

Copy to:- DDST, HQ AAI, CMF (ref ST/6/12/6 dated 26 Aug)
DDST, HQ 2 District,
HQ, 22 CRASC (Supply Units)
"Q" MMIA.

1. The following items, which were issued to the Italian Military from British Army depots during the month of JULY 1944, will be repaid to 22 CRASC (Supply Units), BARI, as stated below.

(a) From Montecatini Depot, TARANTO:-

Flour 562,875 lbs.

(b) From Italian Bulk Depot, BARI:-

Veg Dehydrated	49,013 lbs.	Pepper	359 lbs.
Canned Meat	123,679 "	Onions	59,735 "
Fres. Fish	8,426 "	Nuts	31,972 "
Cheese	29,866 "	Salt	15,986 "
Sugar	30,919 "	Tomato Catsup	14,838 "
Macaroni	89,599 "	Beans Dried	59,733 "
Rice	59,733 "	Wine	254,261 Litres
Coffee	15,986 "	Matches	68,266

2. MMIA LOs are requested to liaise with their local Dir. Comm. and 22 CRASC (Sup Units) in order that the transfer may be carried out as quickly as possible; also to report to this HQ progress made, and when completed.

Sgd. B.L. PERCIVAL,
B.L. PERCEVAL,
Lt. Col. RASC.

ADST, Army Sub Commission (MMIA)

DVW/JMD

COPY

Subject:- Repayment of Rations issued to the Italian Military
form British Depots during the month of JULY, 1944.

Army Sub Commission, (MMIA)
HQ, ACC. HOME.
ST/58/13
5 Sept. 44.

DDST. Hq. A.A.I., CMF
Copy to:- "Q" MMIA

Reference your ST/6/12 of 26 Aug 44.

1. Will you please forward a breakdown, by units, for the amounts claimed on behalf of Two District and Three District.

Sgd. S.W. Cann Major
for B.L. PERCEVAL.
Lt. Col. RASC
ADST, Army Sub Commission, (MMIA)

DVW/jc

COPY

Subject: Supplies Issued to Italian Military
from W.D. Stocks

HQ ALLIED ARMIES IN ITALY,
 Tel: FILPOT 344-5
 ST/6/12/6
 26 Aug 44

A.D.S.T., Allied Sub Commission, A.C.C.,
 (Main H.Q.) M.M.I.A.,
 ROME

Copy to: D.D.S.T., 1 District,
 D.D.S.T., 2 District,
 D.D.S.T., 3 District.

1. The following items were issued to the Italian Military from British Army Stocks during the month of July, 1944.

Commodity	Quantity	Commodity	Quantity
Flour	562,875 lbs.	Coffee	15,986 lbs.
Veg. Dehyd.	49,013 "	Pepper	159 "
Canned Meat	123,679 "	Onions	59,733 "
Pres. Fish	8,426 "	Matches	68,266 boxes
Cheese	29,866 "	Olive Oil	31,972 lbs.
Sugar	30,919 "	Wine	254,261 litres
Macaroni	89,599 "	Nuts	31,972 lbs.
Rice	59,733 "	Salt	15,986 "
Beans Dd.	59,733 "	Fruit Fresh	127,892 "
Tomato Catsup	14,838 "	Veg.	255,784 "

x Subject to financial adjustment.

2. The above demand is based on issues made to the following troops:-

	W/E 7 Jul	W/E 14 Jul	W/E 21 Jul	W/E 28 Jul
(a) EASTERN ITALY				
(i) 2 Polish Corps	27,906	20,655	24,074	23,018
(ii) 5 Corps	30	68	68	1,666
(iii) 2 District	3,565	3,732	1,842	1,808
	31,501	24,455	25,984	24,890
(b) WESTERN ITALY.				
(i) Eighth Army	8,168	9,594	3,874	13,374
(ii) 3 District	6,196	5,691	9,393	2,163
	14,364	15,285	13,267	15,537
TOTAL	45,865	39,740	39,251	40,427

3. The above figures are calculated weekly and represent the average daily feeding strength for each week in the month.

4. May arrangements please be made for the early release of the above items.

562,875 lbs.	Coffee	15,986 lbs.
Veg. Dehyd.	Pepper	"
49,013 "	Onions	59,733 "
123,679 "	Matches	68,266 boxes
8,426 "	Olive Oil	31,972 lbs.
29,866 "	Wine	254,261 litres
30,919 "	Nuts	31,972 lbs.
89,599 "	Salt	15,986 "
59,733 "	Fruit Fresh	127,892 "
59,733 "	Veg.	255,784 "
14,838 "		
Tomato Catsup		
Beans Dd.		
Rice		
Macaroni		
Sugar		
Cheese		
Pres. Fish		
Canned Meat		
49,013 "		
123,679 "		
8,426 "		
29,866 "		
30,919 "		
89,599 "		
59,733 "		
59,733 "		
14,838 "		

2. The above demand is based on issues made to the following troops:-

x Subject to financial adjustment.

	<u>W/E 7 Jul</u>	<u>W/E 14 Jul</u>	<u>W/E 21 Jul</u>	<u>W/E 28 Jul</u>
(a) <u>EASTERN ITALY</u>				
(i) 2 Polish Corps	27,906	20,655	24,074	23,018
(ii) 5 Corps	30	68	68	68
(iii) 2 District	<u>3,565</u>	<u>3,732</u>	<u>1,842</u>	<u>1,666</u>
	31,501	24,455	25,984	24,890
(b) <u>WESTERN ITALY.</u>				
(i) Eighth Army	8,168	9,594	3,874	13,374
(ii) 3 District	<u>6,196</u>	<u>5,691</u>	<u>9,393</u>	<u>2,163</u>
	14,364	15,285	13,267	15,537
TOTAL	<u>45,865</u>	<u>39,740</u>	<u>39,251</u>	<u>40,427</u>

3. The above figures are calculated weekly and represent the average daily feeding strength for each week in the month.

4. May arrangements please be made for the early release of the above items.

Brigadier,
D.D.S.T.

SUBJECT:- Issues to Italian Military

A.D.S.T.,
 Army Sub Commission, (MMIA)
 H.Q.; A.C.C.,
 C.M.F.

101 D.I.D., R.A.S.C.,
 C.M.F.,
 Ref :- S/15
 4th. August, 1944

Reference your ST/58/13 dated 31st. August, 1944. A.Fs 0.1680 Nos 1/8 and 2/8 are returned herewith. A.F.O. 1680 has been amended as requested.

The Italian Government and the Supreme Command drew rations from this Depot in bulk. Full details of indents are given below :-

Date	ITALIAN GOVERNMENT	ITALIAN SUPREME COMMAND.
1st. July, 1944	1,300	580
2nd. "	1,300	580
3rd. "	1,300	580
4th. "	1,300	580
5th. "	1,300	550
6th. "	1,300	550
7th. "	1,300	550
8th. "	1,300	550
9th. "	1,300	600
10 th. "	1,300	600
11 th. "	1,300	600
12 th. "	1,300	600
13 th. "	1,300	600
14 th. "	1,300	600
15 th. "	1,300	600
16 th. "	1,300	600
17 th. "	300	260
18 th. "	300	260
19 th. "	300	260
20 th. "	300	260
21 st. "	300	260
22 nd. "	300	260
23 rd. "	300	260
24 th. "	300	260
25 th. "	300	260
26 th. "	300	260
27 th. "	300	260
28 th. "	300	260
29 th. "	300	260
30 th. "	300	260
31 st. "	300	260
	<u>20,400</u>	<u>10,756</u>

801052

The authorities for the issue of rations to the above are as follows:-

1st. to 15th. inc. DCAO Army Sub. Commission AAI Letter dated 13/7/44.
 16th. to 31st. A.A.I. Letter 1025/1/Q1 dated 11/7/44.

3rd	"	"	1,300
4th.	"	"	580
5th.	"	"	580
6th.	"	"	550
7th.	"	"	550
8th.	"	"	550
9th.	"	"	600
10 th.	"	"	600
11 th.	"	"	600
12 th.	"	"	600
13 th.	"	"	600
14 th.	"	"	600
15 th.	"	"	600
16 th.	"	"	260
17 th.	"	"	260
18 th.	"	"	260
19 th.	"	"	260
20 th.	"	"	260
21 st.	"	"	260
22 nd.	"	"	80
23 rd.	"	"	80
24 th.	"	"	80
25 th.	"	"	80
26 th.	"	"	80
27 th.	"	"	80
28 th.	"	"	44
29 th.	"	"	44
30 th.	"	"	44
31 st.	"	"	44
			<u>20,400</u>
			<u>10,756</u>
			801052

The authorities for the issue of rations to the above are as follows:-

1st. to 15th. inc. DCAO Army Sub. Commission AAI Letter dated 13/7/44.
16th. to 31st. A.A.I. Letter 1025/1/Q1 dated 11/7/44.

SFW
Lieut. R.A.S.C.,
O. i/c 101 D.I.D., R.A.S.C.,

49/2/23
10

SUBJECT:- Repayment of Rations - Italian Auxiliary Corps.

Land Forces Sub Comm. A.C.
(N.M.I.A.).
ST/62/3

24 Nov 44.

Dirn. Gen. Commissariate,
Italian War Ministry.

Copy to:- Land Forces Sub Comm. A.C. (MIA) LCo:

BARI

BARANEO (your 280/49 dated 23 Sep 44, refers)

— A3. —

1. Authority has been received for the repayment in kind of supplies issued by the Italian Depot BRINDISI, to 110 M.U., R.A.F., for Italian Auxiliary Corps. (AFSL/19/13/ST.1.(P) dated 19 Nov 44 refers).

2. The following amounts by commodities will be repaid from BRINDISI British DIB into nearest Italian Depot :

Bread	2195 lbs	Wine	11,960 litres
P. Meat	727 "	Coffee	121 lbs
Macaroni	727 "	Sugar	242 "
Rice	242 "	Pepper	1 lb
Olive Oil	87 "	Salt	175 lbs
Tomato Catsup	121 "	Dehy Potatoes	363 "
Grating Cheese	52 "	Tobacco	43 "
Tnd Cheese	242 "	Matches	2,612 Boxes

1051

3. 22 GASC (Supply Units) have been informed, and MIA LG BARI will liaise accordingly and report completion.

9/2 28NW
EIA/jc

A. S. Cannon
for
D. L. PERRIVAL,
Lt. Col. MASC,
ADSF, Land Forces Sub Comm. A.C.
(N.M.I.A.).

(D)

M E S S A G E F O R M

AP/2123

FROM MMIA

Date-Time of Origin

13 1600

TO (FOR ACTION) DISTHREE

(REF. NO.) AG-2204

RESTRICTED

S.T. F.J.

REFER Q3240 OF 10 NOV (.) IN VIEW PARA 6 ABLE OF AFHQ
LETTER AG/400/105/D/O OF 22 SEP WILL DISCUSS WITH
GOODWIN ON VISIT

PRECEDENCE _____

AUTHENTICATION F.I. Naval
1050

Copy to: S.T.

COPY

MESSAGE FORM

FROM: 67 GARRISON

TO : DISTRICT

INFO: MELA (ST)

NOV 07. 1250. A.

1 - pl float 2/2
1 - ST
1 - AR (info) - 8

OG 316 . RESTRICTED. AFTER CONSULTATION WITH MAJOR GEN MELA ON RECENT FAILURE OF SUPPLIES TO ITALIAN D I D AVIATION REQUESTED FOR ALL ITALIAN TROOPS IN THIS AREA TO DRAW RATIONS IN BULK FROM BRITISH D I D APPROX STRENGTH 5500 COMPOSED OF BRE ITH AND ITH ITH TROOPS . CONSIDERED NECESSARY FOR ALL TO DRAW IN VIEW OF ITALIAN RAIL TRANSPORT DIFFICULTIES . IF AUTHORITY GIVEN DETAIL ISSUES AND ACCOUNTING WILL BE UNDERTAKEN BY ITALIAN D I D. MELA FORM ST/3 WILL BE USED TO ENSURE REPAYMENT OF RATIONS ISSUED TO ITH ITH REPEAT ITH ITH TROOPS

URGENT

Handwritten signature

1049

SUBJECT:- Repayment of Rations - Afragola.

2/23

7

Land Forces Sub Comm. A.C. (SMIA)
ROME.
ST/58/17.

6 Nov 44.

Liaison Officer, ~~SMIA~~
Land Forces Sub Comm. A.C. (SMIA),
NAPLES.

Copy to:- HQ 3 District. }
 HQ 56 Area. } For inf.
 A/Q SMIA. }

Your STN/3c of 2 Nov 44 refers.

1. Please arrange with HQ 56 Area for the repayment in kind into Italian Army Depots at Naples of 6000 rations issued by the Italian Transit Camp, Afragola to Italian Cooperators between 20 Sep and 18 Oct 44.

Repayment should be at the same scale as that at which issues were made.

Should any difficulty arise regarding this transaction please inform this HQ.

2. Rations from Italian Army stocks will NOT be issued to Italian Cooperators.

3. Copies of enclosures to subject letter are attached hereto for your use.

1048

E. L. Munch-Masny
Capt

B. L. FROCHEVAL,
Lt. Col, RASC,
A.C. (SMIA).

ADST, Land Forces Sub Comm. A.C. (SMIA).

HE/dvw.

Supervisor - 21

Handwritten signature

*Replied by letter
21 - no answer
see file ST/58/17
file 4*

ACTION SLIP
THIS SLIP WILL NOT BE REMOVED

10 October 1944

TO

ST

1.

Please give us a report showing the items to be repaid to British DIDs, which they have issued to the Italian Army during the months of August and September. Of course, this will be an estimated figure. Show the quantities in net lbs. separately for each month.

Tommy T. Rose
TOMMY T. ROSE, Major
M. M. I. A.

2

A/Q

Reference above.

Appendix "A" shows estimated amounts of rations issued to Italian Army by British DID's during Aug and Sep 44.

1047

V. W. Brown
ADST, Lt. Col.
M. M. I. A.

950

ESTIMATED AMOUNTS ISSUED TO ITALIAN ARMY BY BR. DID'S DURING AUG & SEP 1944

ITEM	Flour	Rice	Macaroni	P. Meat	Dried Veg.	Cheese	Tomato Catsup	Sugar	Coffee	Pepper
	Lbs	Lbs	Lbs	Lbs	Lbs	Lbs	Lbs	Lbs	Lbs	Lbs
AUG	830,118	69,177	207,530	207,530	138,423	69,177	34,589	69,177	34,589	345.86
SEP	803,340	66,945	200,835	200,835	133,890	66,945	33,473	66,945	33,473	334.70

BASED ON STRENGTH OF 35,704

11 Oct 44

4.

Appendix "A"

1048

QUANTITIES ISSUED TO ITALIAN ARMY BY BR. DID'S DURING AUG & SEP 1944

	P. Meat	Dried Veg.	Cheese	Tomato Catsup	Sugar	Coffee	Pepper	Matches
	Lbs	Lbs	Lbs	Lbs	Lbs	Lbs	Lbs	Boxes
30	207,530	138,423	69,177	34,589	69,177	34,589	345.88	142,816
35	200,835	133,890	66,945	33,473	66,945	33,473	334.72	142,816

ISSUES FROM

2/23 5

From : MIA

TO : ST GARRISON

On 14/7

SR/599

CONFIDENTIAL

For MIA LO (.) Your JB/06 of 2 Oct refers (.) Paxon Home Area _____ Paxon (.) Any supplies ordered forward now by this HQ will probably not yet reach consumers for 14 days (.) HQ AAI letter SR/4/12 of 9 Aug added. all Districts permit British depots to issue to Italian units on basis of repayment in kind by MIA to British Depots at Base (.) Suggest you request two District to implement the AAI letter referred to and arrange for British DID Orders to receive additional stocks to meet demands (.) Will you report how your strength figure of 4500 is made up (.)

Precedence

IMMEDIATE

Authentication

W. Pennington Lt. Col. 1045

Internal:- 4/3 MIA.

OK 5/11

1/23
AA/104

Subj: Transfer of rations from Italian Depots to 22 CRASC (Sup Units).

Army Sub Commission (ASAC),
HQ AGO, 2003,
ST/5042

11 September 1944

Dirco, Com, Commando, Italian
For 1st Division

Maj. LO, BALK,
" " BARBARIC

Copy to: ADST, HQ IAS, OCS (ref ST/5/12/3 or 22 Aug 44)
ADST, HQ 2 Division
HQ 22 CRASC (Supply Units)
HQ IAS

Red

1. The following items, which were issued to the Italian Military from British Army depots during the month of JUNE 1944, will be repaid to 22 CRASC (Supply Units) IAS, as stated below.

785020 1044

(a) From Constantin Depot, BARBARIC:-

Flour 933,750 lbs

(b) From Italian Bulk Depot, BALK:-

Veg Dehydrated	79,666 lbs	Pepper	262 lbs
Garlic Salt	209,264 "	Onions	101,278 "
Fresh Milk	7,145 "	Mats	52,493 "
Cheese	50,525 "	Salt	26,246 "
Sugar	51,200 "	Matches	115,747 box
Mustard	151,917 "	Beans, dried	101,278 lbs
Onions	26,246 "	Tomato Outing	25,123 "
Rice	101,273 "	Wine	116,585 litres

2. ALL you are requested to liaise with their local Dir. Com, and 22 CRASC (Sup Units) in order that the transfer may be carried out as quickly as possible; also to report to this HQ progress made, and when completed.

Ask [Signature]
Maj. BARBARIC,
HQ AGO, 2003,
ADST, Army Sub Commission, (IAS).

ADST, HQ 2 District
HQ 22 GRASO (Supply Units)
HQ 22A

The following items, which were issued to the Italian Military from
Belgian Army depots during the month of JUNE 1944, will be repaid to
22 GRASO (Supply Units) ADST, as stated below.

1044

(a) From Montecatini Depot, BARRETO:
Flour 933,750 lbs

(b) From Italian Bull Depot, BARI:

Weg Dehydrated	79,666 lbs	Tomato	262 lbs
Ground Meat	200,264 "	Onions	101,278 "
Wheat Midd	7,446 "	Beans	52,493 "
Onions	50,339 "	Salt	26,246 "
Sugar	51,366 "	Macaroni	115,747 bxs
Mustard	15,047 "	Beans, dried	101,278 lbs
Onions	26,246 "	Tomato Outcrop	25,128 "
Rice	101,278 "	Wine	416,585 litres

2. MMIA IOs are requested to liaise with their local Dir. Com. and 22 GRASO
(Sup Units) in order that the transfer may be carried out as quickly as
possible, also to report to this HQ progress made, and when completed.

As per

Dir. PERCEVAL,
176 Col. BAGO,
ADST, Army Sub Commission, (MMIA).

27/7/44

sent K of 14/9

2/2303

Subject:- Repayment of Rations issued to the Italian Military from British Depots during the month of JULY, 1944.

Army Sub Commission, (MIA),
HQ, ACC, ROME.
ST/58/13.

DDST, Ho, A.A.I., GME
Copy to:- "Q" MIA.

5 Sep 44.

Reference your ST/6/12 of 26 Aug 44.

1. Will you please forward a breakdown, by units, for the amounts claimed on behalf of Two District and Three District.

Boe

B.L. Percival

B.L. PERCEVAL.
Lt. Col. RASC,
ADST, Army Sub Commission, (MIA).

DW/jc

1043

Subject: Rations - Repayment.

2
Army Sub Commission (MMIA)
H.Q., A.C.C.
R O M E
AQ/2 123

3 Sep 44

To: ST.

1. Ref ST/58/13 of 30 Aug and AAI/ST/6/12/6 of 26 Aug.
2. Will you please obtain the breakdown by units for the amounts claimed on behalf of Two District and Three District.
3. Please arrange for all correspondence concerning repayment of rations from MMIA controlled stocks to Allied controlled stocks to pass through 'Q' channels before you take final action.

FJN/hh

F. J. Noakes
F. J. NOAKES Lt. Col.
A.A. & Q.M.G.
Army Sub Commissio (MMIA)

1042

C O P Y

Subject:- Supplies Issued to Italian Military
from W.D. Stocks

HQ ALLIED ARMIES IN ITALY
Filpot 344/5
ST/6/12/6

22 AUG 44

A.D.S.T., Allied Sub Commission, A.C.C.
(Main HQ), M.M.I.A.,
ROME

Copy to:-D.D.S.T., 1 District
D.D.S.T., 2 District
D.D.S.T., 3 District

1. The following items were issued to the Italian Military from British Army Stocks during the month of June, 1944:-

<u>Commodity</u>	<u>QUANTITY</u>	<u>COMMODITY</u>	<u>QUANTITY</u>
Flour	933,750 lbs.	Coffee	26,246 lbs
Veg. Dehyd.	79,666 "	Pepper	262 lbs
Canned Meat	206,264 "	Onions	101,278 lbs
Pres *Fish	7,416 "	Matches	115,747 bxs
Cheese	50,639 "	Olive Oil	52,493 lbs
Sugar	51,566 "	Wine	416,885 litres
Macaroni	151,917 "	Nuts	52,493 lbs
Rice	101,278 "	Salt	26,246 "
Beans Dd	101,278 "	Fruit Fresh	209,972 "
Tomato Catsup	25,128 "	Veg. Fresh	419,944 "

Subject to financial adjustment.

2. May replacement please be effected.

/s/ O'Dell

/t/ Brigadier,
D.D.S.T.

1041

Supplies

The following items were issued to the Italian mil. from 1/1/44

Commodity	Quantity	Quantity 20th 30 da	D
Flour	933750 ²⁸		450000
Veg Dehydr	77666		34500
Condensed Milk	206264		112500
Pres. + Fish	7416	1000	5625
Cheese	50639		37500
Sugar	51866		37500 13139
Macaroni	151917		112500
Rice	101278		37500
Beans Dk	101278		75000
Tomato Catsup	25128		18750
Coffee	26246		18750
Pepper	262	2000	18750 18750
Onions	101278		75000
Matches	115747	BX	80000
Olive Oil	52493		37000
Wine	416885 ^{LIT}		300000
Mats	52493		18750
Salt	26246		18750
Fresh Fruit	209972		150000
Veg Fresh	419944		300000

0614