

ACC

10000/120/6347

mm/102/3 (2/2)

SUPPLIES - E.F. 1.

AUG. 20, 1945 - DEC. 2, 1945

2/2)

SUPPLIES - E.F. I.

AUG. 20, 1945 - DEC. 2, 1945

159
183

SUBJECT: - Centean Rations

Liaison Officer,
Land Forces Sub Comd. AG,
(H.M.I.A.),
c/o Rear HQ 15 Corps.

RE: 228 DIV, FADUA.

HM/108/2
20 Aug 45

Copy to: 1 Rear 15 Corps
21 Rear 15 Corps
Vice Comd. 228 Div, UNINE.

1. The following items and quantities of centean supplies have been allocated to you for the month of Aug 45.

Allied Supplied Items

Flour	4836 lbs
R/Meat or Fish	8519 lbs
Sugar	1814 lbs
Coffee	1209 lbs

Italian Supplied Items

Olivo Oil	1612 pints
Salt	76 lbs

2. Your authority for drawing is HMIA signal HMIA - 479 dated 31 July 45, and rations will be drawn from 30 DIA.

Major,
HMIA 15, Rear 15 Corps.

Subject:- Clubs & Canteens - Italian Armed Forces

Dear HQ 13 Corps

CMF

2001/20/ST

10 AUG 1945

ADST 86 Area

8 Aug 45

Copy to:- CC 20 DID
NMIA 13 Corps ✓

10/8

1. Allocation for Italian Armed Forces Canteens and Clubs for Aug 45 is as follows:-

Allied Supplied Items		Italian Supplied Items	
4320	Flour	4836 lbs	Olive Oil 1612 pints 1000
2250	P/Meat or Fish	2519 lbs	Salt 78 lbs 67
1800	Sugar	1814 lbs	
1062	Coffee	1209 lbs	

2. Rations will be drawn from 20 DID on the normal ST 8 which will state clearly on the top "CANTEENS" and quote NMIA Q 479 dated 31 Jul 45, as authority for issue. Only canteen rations will be entered on the ST 8.

12

John
Col
ADST.

785020

Subject: M.F.I. Sups 1 Combat Cos.

Land Forces Sub Comm.A.C.
(M.M.I.A.) ROME
Q/2/3

34 July 45

To: 50 BLU
51 BLU
52 BLU
53 BLU
56 BLU
'P' BL & TU

Reference this HQ letter Q/2/3 dated 19 Mar 45 authorising the supply on repayment from FFI of certain toilet articles to Combat troops.

It has been decided that, with the end of hostilities in ITALY, it is no longer necessary to maintain the distinction between Combat and Service troops of the Italian Army, and that the responsibility for the provision of toilet articles should revert to the Italian Government.

The Authorities quoted in our letter under reference, therefore, will be considered as cancelled wef 1 SEP 45.

You are requested to ensure that issues for August are drawn before the end of the month and the FFI Forms MMIA 23 are completed and forwarded to this HQ.

PFF/hh

Copy to: AFHQ - your AFHQ/1170/2/2(Maint) dated 26 Jul 45 refers.

HQ X111 Corps - copy of letter under ref att.

HQ 1 District.

HQ 2 District

HQ 3 District

Commanding General RAAC.

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

Reference this HQ letter Q/2/3 dated 19 Mar 45 authorizing the supply on repayment from EPI of certain toilet articles to Combat troops.

It has been decided that, with the end of hostilities in ITALY, it is no longer necessary to maintain the distinction between Combat and Service troops of the Italian Army, and that the responsibility for the provision of toilet articles should revert to the Italian Government.

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You are requested to ensure that issues for August are drawn before the end of the month and the EPI Forms MIA 23 are completed and forwarded to this HQ.

PEF/hh

P. J. Noakes
P. J. NOAKES Col.
for Major General.
M.M.I.A.

Copy to: AFHQ - your AFHQ/1170/2/2(Maint) dated 26 Jul 45 refers.

HQ X111 Corps - copy of letter under ref att.

HQ 1 District.

HQ 2 District

HQ 3 District

Commanding General RAAC.

Ministry of War.

ALL MIA DO's.

Subject:- Recovery of Excess Payment for
Canteen Sups - CREMONA GRUPPO

Rear HQ Eighth Army, CMF.
Tele Extn: 279

R 2618/1 Q

16 Jul 45

AFHQ

Copy to:- Rear 5 Corps
51 BLU
MMA IO

1. On 13 Feb 45 CREMONA GRUPPO paid a bill for 551,365 Lire (copy at Appx 'A') to DADAS Canadian Corps in respect of purchase of Canteen Sups.

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

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

(a) Sugar - 2.155 pence per lb.

(b) Milk - 6.920 pence per lb.

while the sums charged were:-

(c) Sugar - approx 2/8 per lb.

(d) Milk - approx 8/- " "

4. This means that an overcharge of 269,713 pence equalling lire 449,521 was made against CREMONA GRUPPO.

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

100

Handwritten signature

Art. Gen.

Copy to:- Rear 5 Corps
51 BLU
MIA LO

1. On 13 Feb 45 CREMONA GRUPPO paid a bill for 551065 Lire (copy at Appx 'A') to DADAS Canadian Corps in respect of purchase of Canteen Sups.

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

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(a) Sugar - 2.155 pence per lb.

(b) Milk - 6.920 pence per lb.

while the sums charged were:-

(c) Sugar - approx 2/8 per lb.

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4. This means that an overcharge of 269,713 pence equalling lire 449,521 was made against CREMONA GRUPPO.

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

Encl.

189

Henry Jones

Lt Gen,
GOC, Eighth Army.

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

ALL SERVICES

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

Issued to }
Requisitioned by } Cremona Group

From: DADAS

13 Feb 45

Index (or Cat) No) Items Quantity

Received from the CREMONA DIVISION.....
Five hundred and fifty one thousands and sixty
five lires (551065) liro).

For DADAS

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

ALL SERVICES

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

Issued to }
Requisitioned by } Cremona Gruppo

From: DADAS

Date 13 Feb 45

Index (or Cat) No. ITEMS Quantity in pounds Cost in pence

Flour	250	3500	8400
Milk	65 o	2827	279923
Cooking Fat	25 o	1776	16350
P Meat	9 x 48	504	8820
	2 x 36		
Jam	1 x 27	71	710
	8 x 3		
	3 x 9		

Index (or Cat) No)

Items

Quantity

Received from the CREMONA DIVISION.....
 Five hundred and fifty one thousands and sixty
 five lires (551065) liro).

For DADAS

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

ALL SERVICES

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

Issued to }
 Requisitioned by } Cremona Gruppo

From: DADAS

Date 13 Feb 45

Index (or Cat)
No.

ITEMS

Quantity
in poundsCost in
pence

Flour	250	3500	8400
Milk	65 c	2827	279923
Cooking Fat	25 c	1776	16350
P Meat	9 x 48	504	8820
	2 x 36		
Jam	1 x 27	71	710
	8 x 3		
	3 x 9		
Sugar	2 x 100	315	10135
	1 x 115		
Sardines	3 c	50	1468
Margarine	2 c	100	930
Egg Powder	2 x 4 tins	48	2593
Baking Powder	1 c	40	592
Cocoa	1 x 4 tins	70	721

108130
161-45
(6)

Subject: MTI Sups - 28 Garibaldi Bde.

Rear HQ Eighth Army, CEF.
Tele Etna 218

16 JUL 1945

R 2031/9 G

15 Jul 45.

Copy to: - MTI
 - MMIA

1. Att voucher for £34. 3s. 6d. in respect of MTI sups issued to 28 Garibaldi Bde is fwd.
2. While this Bde never was, in fact, on the strength of the Italian Army, it was intended to incorporate them at a later date as one of the five Recce Bns which, however, were never formed. The Bde was a partisan band which performed extremely useful service in the early days of this year.
3. Application to incorporate this Bde into the Italian Army was submitted to AFHQ, but as no confirmation was forthcoming and as the Bde was performing a useful role relieving at least one Bn of Brit tps, it was decided to anticipate the confirmation and to equip the Bde to a scale which was approved in principle by AFHQ. General authority to do this was given by the Chief of Staff Eighth Army, and it was under those circumstances that the MTI sups came to be issued.
4. Under the circumstances, therefore, it is recommended that the amount involved be raised against HQ MMIA for payment by the Italian Ministry of War.

W. H. H. H. H.
Lt Gen.
COC, Eighth Army.

Subject:- Welfare Supplies.

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
Q/27/3
13 July 1945.

To:-

M.M.I.A. L.O.
1 District

Reference your LO/A5 dated 10 July 45, requesting that margarine be substituted for olive oil.

The basic difficulty lies in the fact that no margarine is handed over to the Italian Army from either U.S. or British sources, as margarine is not one of the items on the Combined Chiefs' of Staff scale.

P. P. Farrell
P.P. FARDELL J/Comd.
For Col. D.Q.M.G.
M. M. I. A.

Copy to:- M.M.I.A. L.O. Rear 8 Army
S.T. M.M.I.A.
Welfare M.M.I.A.

PPF/fem

Request

11 JUL 1945
102/3

(4)

Liaison Officer,
Land Forces Sub Comm.
A.C. (MMIA)
3/0 HQ., I District
Tel : 22602
Ref LO/45
/0 July 45.

To:- Land Forces Sub Comm.A.C.
(M.M.I.A.) RO M E.

1/ 209 Div have put forward the following request.

That among the monthly allotments of food items for welfare purposes, the olive oil should be substituted by margarine. The olive oil is not suitable for the confection of cakes etc to be sold in the canteens.

J.H. Bourne
Capt.
MMIA LO., I District.

Copy to:- MMIA LO., Rear 8 Army.

SUBJECT:- Canteen Rations

HQ 228 Div.

Liaison Officer,
Land Forces Sub Comm, A
(M.M.I.A.),
c/o Rear HQ, Eighth Army

Copy to:

ST, Rear Eighth Army.
ST, 86 (Army) Area.
Vice Commando,
228 Div, UDINE.

MM/102/3
3 July 45

1. Items and quantities of canteen supplies for the month of July are as follows :-

Flour	4,017 lbs
P. Meat & P. Fish	2,092 "
Sugar	1,507 "
Coffee	1,004 "
Olive Oil	1,339 pints
Salt	62 lbs

2. ST Eighth Army suggest you contact Major MELLARD at 86 (Army) Area to arrange day of drawing etc. You will be told whether the point of collection will be the same as for last month.

3. The following ref is your authority for drawing - MMIA Q 397 dated 30 June 45.

4. Your HQ will make the sub-allotment, not this office.

5. No beer can be released by MPI for Italian Canteens.

MMIA LO, Rear Eighth Army

SUBJECT:- EFI Saps - 28 Garibaldi Bde

Liaison Officer,
Land Forces Sub Comm. AG.
(M.M.I.A.),
c/o Rear HQ, Eighth Army.

Rear Eighth Army.

MM/102/3
3 July 45

Ref your R 2031/90 dated 1 July 45.

1. I agree that 28 Garibaldi Bde were in fact never held on the strength of the Italian Army though it was intended to incorporate them at a later date as one of the five Recce Bns (which were never formed).
2. The concession of a limited scale of EFI saps was granted only to the recognised Combat Gps and to their Base Rft Depot at CESANO.
3. Therefore EFI voucher Z 04006 dated 30 Apr cannot be raised against HQ MMIA for payment by the Ministry of War.
4. Although 28 Garibaldi Bde, with other such fms, has been disbanded, rear parties of Partisan HQs are still employed in winding up administrative affairs and it is thought that a central fund may exist from which this liability can be met. CSI(OL) Main Army may be able to enlighten you further.
5. All correspondence is returned herewith.

Major,
MMIA LO, Rear Eighth Army.

Subject: - EFI Sups - 28 Garibaldi Bde.

Rear HQ Eighth Army, CMF.
Tele Extn: 218

R 2031/9 Q

1 Jul 45.

MMIA

Ref att correspondence regarding account for EFI
sups issued to 28 Garibaldi Bde.

May we please have your comments.

Encl.

Linwood
Lt Col.
AQM, Eighth Army.

maia

18
21 SEP 1945

SUBJECT:- EFI Supplies -
Bri - Iti Units.

Rear HQ 13 Corps

Tele No 29038

1001/4/Q

20 Sep 45

86 Area
201 Sub Area
Pro
HMLA LO NE Italy

Copy to:- EFI

1. Authority is given as a special case for the issue on repayment from EFI of the following items to Italian Police Units under British operational command.

2. The scale given is the maximum possible and issues will be restricted to Bri-Itis employed in public. This authority will not be quoted as a precedent for issue of toilet articles to other Bri-Iti.

Razor Blades	4 per month	173
Toothbrushes	1 per 4 months	
Toilet Soap	2 bars per month	
Boot Polish	1 tin per month	

3. The above items are in addition to those authorised in this HQ letter 1001/4/Q of 8 Sep 45.

for
Brigadier,
DA & QMG.

Subject: Italian Welfare

Liaison Officer
Land Forces Sub Comm, AG,
(H 1A)
Rear HQ 13 Corps

HQ 228 DIV
H I R A

MM/102/2
15 Sep 45

The following commodities are allocated
for use in canteens and clubs for troops under
command 13 Corps for the month of Sep 45.

Allied supplied items:

Flour	4320	lbs
P. Meat & Fish	2850	lbs
Sugar	1620	lbs
Coffee	1062	lbs

Italian supplied items:

Olive Oil	1440	pints
Salt	67	lbs

This allocation will be made from N. 5
Bulk Food Depot - MASTRE.

172

S. M. Morris May
Major,
MMIA HQ, Rear HQ 13 Corps.

1223

ARMY FORM C-136 (Small)

MESSAGE FORM 14

Register No. 114

Call
Srl. No. 396
Priority

Transmission radio

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM (A) Rear 13 Corps
Originator
Date-Time of Origin 081240B

OFFICE DATE STAMP

For Action

MMIA (LO)

TO (W) For Information (INFO)



Originator's No.

15
Q 1151 (.) UNCLASSIFIED (.) REF MMIA Q 592 OF 07 TO YOU FOR INFO (.)
PLEASE TAKE NECESSARY ACTION (.)

171

1001/4/2
Float

THIS MESSAGE MAY BE SENT AS WRITTEN
BY ANY MEANS WIRELESS

IF LIABLE TO BE INTERCEPTED OR TO
FALL INTO ENEMY HANDS, THIS MES-
SAGE MUST BE SENT IN CIPHER

ORIGINATOR'S INSTRUCTIONS
DEGREE OF PRIORITY

Time	System	Op.
THI or TOR		
Time cleared		

SIGNED [Signature]

SIGNED

3532/GHQP/12-43

COPY

MESSAGE FORM

FROM: MMIA

TO : 13 CORPS

INFO: 55 AREA (FOR MMIALO)

Q-592

DATE - TIME
07 1400-B

UNCLASSIFIED

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH
SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING
COMMODITIES ARE ALLOCATED FOR USE IN CANTRENS AND CLUBS IN YOUR
TERRITORY FOR THE MONTH OF SEPTEMBER 1945 FOR THE ITALIAN
ARMED FORCES (.) ALLIED SUPPLIED ITEMS: FLOUR 4,320 LBS,
PRESERVED MEAT AND FISH 2,250 LBS, SUGAR 1,620 LBS, COFFEE 1,062 LBS,
ITALIAN SUPPLIED ITEMS: OLIVE OIL 1,440 PINTS, SALT 67 LBS (.)
VOUCHER COVERING ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT
SHOWING ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER,
COUNTER SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE
THIS TELEGRAM AS YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE
FORWARDED TO MMIA FOR ACCOUNTING PURPOSES (.) NO ADDITIONAL
ALLOCATIONS WILL BE MADE FOR CANTEN RATIONS IN THE FUTURE

INTERNAL

ST SECTION
'A' BRANCH
WELFARE

EXTERNAL

MINISTRY OF WAR

PRECEDENCE

IMPORTANT

AUTHENTICATION

Sign. ROSE

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-0 DATED 12 MARCH

SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES, THE FOLLOWING COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR TERRITORY FOR THE MONTH OF SEPTEMBER 1945 FOR THE ITALIAN ARMED FORCES (.) ALLIED SUPPLIED ITEMS: FLOUR 4,320 LBS, PRESERVED MEAT AND FISH 2,250 LBS, SUGAR 1,620 LBS, COFFEE 1,062 LBS, ITALIAN SUPPLIED ITEMS: OLIVE OIL 1,440 PINTS, SALT 67 LBS (.) VOUCHER COVERING ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING DEPOT SHOWING ITEM, QUANTITY, SIGNATURE OF RECEIVING ITALIAN OFFICER, COUNTER SIGNATURE OF ISSUING AGENCY, AUTHORITY FOR ISSUE: QUOTE THIS TELEGRAM AS YOUR AUTHORITY FOR ISSUE (.) VOUCHER TO BE FORWARDED TO MMIA FOR ACCOUNTING PURPOSES (.) NO ADDITIONAL ALLOCATIONS WILL BE MADE FOR CANTHEN RATIONS IN THE FUTURE

INTERNAL

ST SECTION
IA' BRANCH
WELFARE

EXTERNAL

MINISTRY OF WAR

PRECEDENCE

IMPORTANT

AUTHENTICATION

SIGN. ROSE

170

SUBJECT:- EFI subs for Italian Armed Forces.

Q Rear 56 (Ion) Div
86 Area
201 Sub Area
6 AGRA
CRE 13 Corps Tps
13 Corps Sigs Main
35 Sigs Pack
1 V & RCS
6 LAV MOB VET SEC
10 Rly Constr Coy
RA
SS
Med
Ord
EMCE
PRO
MM IA (IO)

Copy to:- RE(Wks)
CSO
EFI

Rear HQ 13 Corps
Tele: 29200
1001/4/8
Sep 45

1. It has been decided to permit certain categories of the Italian Armed Forces to make limited purchases of EFI commodities.

2. These categories are : -

- (a) Combat troops
- (b) BRI-ITI service troops
- (c) that part of the Italian Navy and Air Forces which are a British feeding commitment.

3. The scale of items which may be purchased is as follows:-

Toothpaste	1 tube per officer or man per month.
Shaving Brushes	1 per 2 officers or men (initial issue only, no continued maintenance)
Shaving Soap	1/4 stick per officer or man per month
Hair preparation)	1 bottle per officer or man
Health salts	per month

A. H. H. 169

6 GAV MOB VET SEC
10 Rly Constr Coy
RA
SE
Med
Ord
EME
PRO
MM IA (LO)-----

Copy to:- RE(Wks)
CSO
EFI

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Hair preparation)	1 bottle per officer or man
Health salts	per month

A. H. H. 189
Brigadier,
DA & QIG.

102/2 13

COMANDO 228^a DIVISIONE

- Lt. F. A. HQ. -

- Ufficio Commissariato -

n.3613/Co di prot.

P.M.16, li 15 agosto 1945

O G G E T T O : NAAFI/EFI per reparti italiani.-

18 AUG 1945

Liaison Officer

Military Mission Italian Army

NORD - EST ITALIA

C/O HQ 55 Army Area

= T R I E S T E =

11

- Riferimento M/102/2 del 10 agosto 1945 -

Non risulta a questo Comando che altri reparti oltre il 517^o Battaglione Guardia, effettuino prelevamenti al NAAFI/EFI.-

Ho, comunque, impartito ordini perchè nessuno dei reparti dipendenti prelevi al NAAFI/EFI.-

LL GENERALE COMANDANTE
(Attilio Tomaselli)

Howarth

O G G E T T O : NAAFI/EFI per reparti italiani.--

Liaison Officer
Military Mission Italian Army
NORD - EST ITALIA
C/O HQ 55 Army Area

= T R I E S T E =

- Riferimento MT/102/2 del 10 agosto 1945 -

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Battaglione Guardia, effettuino prelevamenti al NAAFI/EFI.--

Ho, comunque, impartito ordini perchè nessuno dei reparti
dipendenti prelevi al NAAFI/EFI.--

IL GENERALE COMANDANTE
(Attilio Tomaselli)

Nowacki

100

1-230

785020

102/00000000

File 12

MESSAGE FORM

From: NMIA

To (for action): 13 corps

(for infm): 13 corps (for NMIA LA) — need 9/

Date-time of origin
31 0930

Q 479 CONFIDENTIAL (.)

in compliance with letter AFHQ AG400/005 GBD-9 dated 12 march subject supplies welfare for italian armd forces the following commodities are allocated for use in canteens and clubs in your territory for the month aug 1945 for itelalian armd forces (.) allied supplies items flour 4,836 lbs preserved meat and fish 2,519 lbs sugar 1,814 lbs coffee 1,209 lbs italian supplies items olive oil 1,612 pints salt 76 lbs (.) voucher covering issue of supplies to be compiled by issuing depot showing item quantity signature of receiving italian officer counter signature of issuing agency authority for issue quote this telegram as your authority for issue (.) voucher to be forwarded to NMIA for accounting purposes (.) request you insure that the quantities listed above are not exceeded for this period

SUBJECT: - MAAFI/EFI saps to Italian units

RM 828 DIV, RADUA.

Copy to: 439 P.S. Section.
50 B.I.S.

Internal: 4.

Liaison Officer,
Land Forces Sub Comm. AG.
(M.M.I.A.),
c/o Rear HQ 13 Corps.

MM/102/2
15 Aug 45

1. It appears that 517 It Gd Bn has from Mar 45 to the present been drawing a weekly quota of MAAFI/EFI saps.
2. The original authy for issue of these saps to this unit is understood to have been granted through OSI(b) Main High Army.
3. No class of the It Army is now entitled to receive MAAFI/EFI saps as these must be provided entirely from It Army sources.
4. You are requested to ensure that there are no other units under your command still drawing saps from MAAFI/EFI. Hope from 517 Gd Bn have been instr by this office that such issues are now no longer authorized.

Major,
MMIA LG, Rear 13 Corps.

COPY

SUBJECT :- EPI Supplies to Italian Air Force.

CHQ CME

2554/Q(Maint)

14 Nov 45

Headquarters 15 Corps
X X X X

Reference our letter AFHQ/2554/Q(Maint) dated 26 Aug 45 (not to all). The following method of drawing EPI supplies for Italian Air Forces so entitled to them under the above quoted letter will be adopted forthwith.

1. All EPI supplies will be drawn monthly by one of the following Italian Air Force Ration Depots and from EPI BIS as shown :-

(a) MILAN	No 49 BIS	MILAN
(b) PADUA	29 BIS	PADUA
(c) ROME	37 BIS	ROME
(d) BARI	14 BIS	BARI
(e) NAPLES	55 BIS	NAPLES
(f) CACLIARI	15 BIS	CACLIARI
(g) PALERMO	22 BIS	PALERMO

2. Air Forces Sub Commission Allied Commission will forward to EPI CHQ CME by the first of each month certified strength figures for the area supplied by each of the above IAF ration depots. These figures can then be circulated to BIS concerned.

3. EPI supplies for IAF personnel serving with RAF units will be drawn on their behalf by the parent RAF unit on a separate indent suitably endorsed.

4. All transactions will be on a strictly cash basis.

(Sed) J.H.D. SIERRE, Major.
for Major General.
H.G.A.

- 2 -

Rear HQ 15 Corps
1001/4/Q

19 Nov 45

86 Area
201 Sub Area

1. All EPI supplies will be drawn monthly by one of the following Italian Air Force Station Depots and from EPI BIS as shown :-

(a) MILAN	-	No 49 BIS	MILAN
(b) PADUA	-	29 BIS	PADUA
(c) ROME	-	37 BIS	ROME
(d) BARI	-	14 BIS	BARI
(e) NAPLES	-	33 BIS	NAPLES
(f) CAGLIARI	-	15 BIS	CAGLIARI
(g) PALERMO	-	22 BIS	PALERMO

2. Air Forces Sub Commission Allied Commission will forward to EPI CHQ CMF by the first of each month certified strength figures for the area supplied by each of the above IAF ration depots. These figures can then be circulated to BIS concerned.
3. EPI supplies for IAF personnel serving with RAF units will be drawn on their behalf by the parent RAF unit on a separate indent suitably endorsed.
4. All transactions will be on a strictly cash basis.

(Sgd) J.H.D. SIBREE, Major.
for Major General.
M.G.A.

- 2 -

Rear HQ 15 Corps
1001/4/a

19 Nov 45

86 Area
201 Sub Area
MIA LO (p. 201 Sub Area).

Forwarded for information and necessary action.

165

[Signature]
Brigadier.
DA & QMG.

L.O. 201 Sub Gen.
Map. Entry

Subject: E.F.I. Supplies to Italian Forces.

Land Forces Sub Commission A.C.
(A. I. L.)
RDE.

2/2/5
26 October 1945.

To:-

C.H.Q. C.M.F. for E.F.I.

Reference is made to your CEF/3/17.15 dated 23 Sep 45. - N.T.
Under reference 0/2/3 dated 31 July, all concerned were notified by this H.Q. that the procedure then in use for the supply of E.F.I. goods to Italian soldiers, authorised under AFHQ/2554/2 (Print) dated 21 Mar 45 - N.T. would cease with effect from 1 Sep 45. No issues on credit should, therefore, have been permitted after that date.

It is, however, observed that in some cases vouchers are being received, and every endeavour will be made to clear these and to collect payment from the War Ministry.

You are, therefore, requested to issue instructions which will avoid a further issue of E.F.I. goods on credit to Italian Soldiers.

A.F.H.Q. under their 2554/2 (Print) dated 26 Aug 45, authorised the purchase of E.F.I. commodities by Italian soldiers belonging to one of the following categories:-

- (a) Combat Troops.
- (b) SR-IMI Service Troops.
- (c) Personnel of the Italian Navy and Air Force who are a British feeding commitment.

The effective date of this decision was left to the discretion of District etc. Commanders, who subsequently issued their own instructions on the matter.

All such purchases should be on a cash basis, which, as you state, can be the only substitute for the procedure described above, whereby H.I.L. were responsible for collecting payment. This H.Q. has never agreed to accepting this responsibility for Categories 2 (b) and (c) above.

It is assumed the issue of E.F.I. goods to Combat troops will cease in the near future when these are absorbed into the IMI-IMI category. Meanwhile, they should continue on a cash basis only.

The procedure whereby indents of Italian units are endorsed by a British officer should be as directed by the District etc. H.Q. concerned.

164

Reference is made to your COMINT/3/17/15 dated 28 Sep 45.

Under reference 7/2/3 dated 31 Jul 45, all concerned were notified by this M.O. that the procedure then in use for the supply of E.F.I. goods to Italian soldiers, authorized under AMO/2554/2 (Mint) dated 24 Mar 45 - N.T. would come into effect from 1 Sep 45. No issues on credit should, therefore, have been permitted after that date.

It is, however, observed that in some cases vouchers are being received, and every endeavour will be made to clear these and to collect payment from the War Ministry.

You are, therefore, requested to issue instructions which will avoid a further issue of E.F.I. goods on credit to Italian Soldiers.

2. A.T.H. order their 2554/2 (Mint) dated 26 Apr 45, authorized the purchase of E.F.I. commodities by Italian soldiers belonging to one of the following categories:-

- (a) Combat Troops.
- (b) BR-IMI Service Troops.
- (c) Personnel of the Italian Navy and Air Force who are a British feeding commitment.

3. The effective date of this decision was left to the discretion of District etc. Commanders, who subsequently issued their own instructions on the matter.

All such purchases should be on a cash basis, which, as you state, can be the only substitute for the procedure described above, whereby M.O.I.A. were responsible for collecting payment. This M.O. has now agreed to accepting this responsibility for Categories 2 (b) and (c) above.

4. It is assumed the issue of E.F.I. goods to Combat troops will cease in the near future when these are absorbed into the III-IMI category. Meanwhile, they should continue on cash basis only.

The procedure whereby indents of Italian units are endorsed by a British officer should be as directed by the District etc. M.O. concerned.

It is therefore suggested that your instruction to limit issue Stores should leave the details of this safeguard to be arranged by the local British Admin. M.O. who will be governed by the procedure laid down in each case by their District.

R.A. Curran
R.A. Curran Lt. Col.
For Major General.
R. M. I. A.

Distribution: See reverse.

164

Copy to:-

50 E.L.U.
51 E.L.U.
52 E.L.U.
53 E.L.U.
54 E.L.U.
55 E.L.U.

56 E.L.U.
57 E.L.U. R.T.O. I.C.F. Casano

CHQ Per 0 (unit)

2 District

3 District

R.A.A.C.

Ministry of War

Min H.M.I.A. E.Os.

Navy Sub Commission I.C.

Air Force Sub Commission A.C.

20 OCT 1945

SUBJECT:- EFL Issue Certificate.

Rear HQ 13 Corps.
1260/25/A.

List 'A' less 2, 9, 10.
List 'B'
List 'C' less 6.
List 'D'

18 Oct 45.

1. Complaints are constantly being received that personnel are reporting at MILAN for rail travel to UK without being in possession of a last E.F.I. issue certificate.
2. The failure of units to provide personnel with this certificate can lead only to either wastage of supplies or individual hardship.
3. Attention of units should be drawn to GPO 691/45 and the provisions of para 1 of Appx 'A' to this HQ letter 1260/25/A dated 3 Oct 45, in order that both these undesirable consequences be avoided.

[Signature]
Brigadier.
DA & QMG.

[Signature]

183

HEADQUARTERS

ALLIED MILITARY GOVERNMENT
UDINE PROVINCE

11 October 1945

File : RXII/UDI/S/30/344

Subject : Issue of rations to It.Red Cross

To : M.M.I.A. L.O. 201 Sub-Area

1. Reference is your signal MM/323 received by this office on the 5th October and attached translation of a letter handed to the writer on the 14th September.
2. This office had refused to issue supplementary rations to which Bona Fides Hospital staffs are entitled till a letter was forthcoming with a list of the names of the people concerned, signed by the director of the hospital.
3. This letter never materialized but on the 14th September a General Catemario called at this office and requested the supplementary rations (scale 20).
4. The writer informed the General of the quite usual guarantee letter that had been requested and that supplementary civilian rations could not be issued to military personnel.
5. However the General pleaded that this was a special case and this office obtained the authority from HQ AMG Regional Food Office (Capt.Crute RA) that an exception might be made in this case as it was not an isolated case.
6. Below are detailed total quantities of rations that have been drawn to date by "4th November Hospital".
Instructions have been issued to stop all further issues till the position is clarified.

Rations have been drawn for the whole of October.

Flour	584,55	Kg.
Pasta	174,==	"
Fats	43,50	"
Sugar	56,50	"
Soup dehy.	87,==	"
Milk Pow.	87,==	"
Meat products	28,56	"
Dry Veg.	174,==	"

7. Your further information is awaited with interest.

For the Provincial Commissioner

To : M.M.I.A. L.O. 201 Sub-Area

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14/10

7. Your further information is awaited with interest.

For the Provincial Commissioner

W. Glynn Hall, Capt. I.C.
P.S.O. Udine Province

Copy to: Regional Food Office
HQ AMG Venezia Region

14 3 OCT 1945

SUBJECT: Issue of Italian Army rations to Red Cross

LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
3/1/29-201
9 October 1945

TO : Chief Commissioner, Allied Commission

1. Inviting attention to attached copy of letter RXII/UDI/S/8 of Hq AMG Udine Province, dated 29 Aug. 1945, addressed to the Italian Military Command, and directing the issue of Italian Army rations to the Italian Red Cross, under which order a total of 1050 rations were issued.

2. Attention is invited to the fact:

a. The issue of Italian Army rations to the Italian Red Cross is prohibited by current instructions.

b. AMG officers have no authority to issue orders to Italian Military Commands on such matters nor to direct or authorize the issue of Italian Army rations.

c. When AMG officers issue such orders the Italians comply out of respect or fear of Allied authority.

d. When Italian Army rations are illegally used the entire Italian Army suffers as no rations can be drawn from Allied sources in replacement.

3. It is therefore requested that the officer responsible be directed to

a. Deliver to the Italian Depot the exact quantities of rations in replacement of those issued, or, if unable to do this

b. Be directed to pay in cash for the value of these rations (\$457.32) in order that replacements may be purchased for the Italian Army.

CLAYTON P. KIMR, Colonel
for Major General
M. H. I. A.

CPK/ri

Incl: Ltr. RXII/UDI/S/8 Hq AMG Udine Province

Copy to: AFHQ (3)

MIA LO 201 Sub Area

Subject:- Rations issued to It Red Cross - UDINE.

Liaison Officer
Land Forces Sub Comm, AC,
(MMIA)
c/o 201 Sub Area - UDINE

Land Forces Sub Comm, AC,
(MMIA)
R O M E
Attention Lt.Col. Rose

UDN/MM/102/2
2 Oct 45

Ref your signal Q-626 of 28 Sep 45.

1. The UDINE Terr HQ issued a total of 1050 rations to the Red Cross on orders from A.M.G. UDINE Province.

2. Attached please find a copy of their order which was complied with by 5 Terr Hq as no MMIA offer was at hand to advise.

3. I have personally asked A.M.G. for an explanation and now await further orders from you.

W.S.

Major,
MMIA LO, 201 Sub Area - UDINE.

V COMANDO MILITARE TERRITORIALE DI UDINE
Direzione Commissariato
I^a Sezione

prot.n. 1408/I

Udine, 2.10.1945

OGGETTO: Prelevamenti viveri Croce Rossa Italiana

ALLA M.M.I.A. - LO

U D I N E

In esito alla richiesta verbale si comunica che le razioni viveri prelevate dalla Croce Rossa Italiana in seguito ad autorizzazione della A.M.G. HQ. di Udine sono state IO50.

I prelevamenti sono stati sospesi da tempo in seguito al divieto dell'Ufficiale di Collegamento della MIA. di Mestre.

Si allega in copia il foglio di autorizzazione dell'A.M.G.

IL COLONNELLO COMMISSARIO DIRETTORE
- Giuseppe Santonocito -

189

Amg. Udine

Rx11/021/5/8

Udine, 2.10.1945

OGGETTO: Prelevamenti viveri Croce Rossa Italiana

ALLA M.M.I.A. - IO

UDINE

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Si allega in copia il foglio di autorizzazione dell'A.M.G.

IL COLONNELLO COMMISSARIO DIRETTORE
- Giuseppe Santonocito -



Giuseppe Santonocito

2/10

100

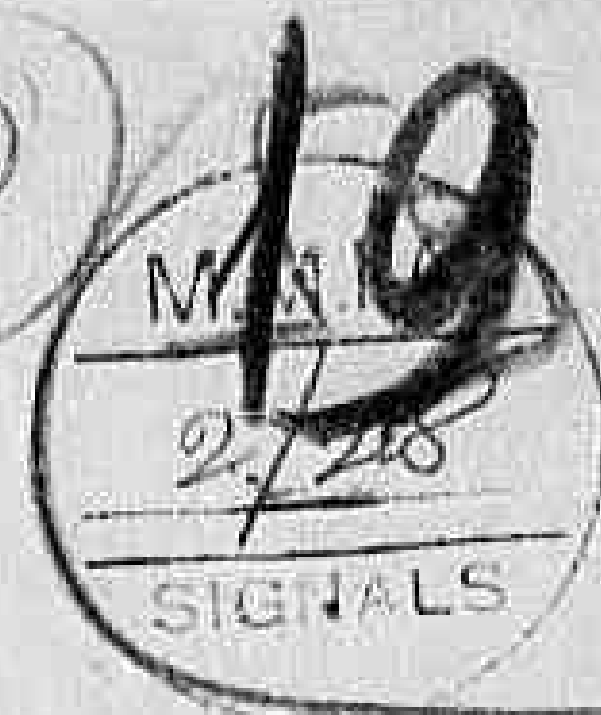
Dirig. Udine

Rx 11/00 D1/5/8

27 29 Aug
refer

E 200T 1948

MBHF 1 LROF

MESSAGE FORM
6531 P

FROM: MMIA

Date- Time
28 0900 A

TO : 201 SUB AREA (MMIA)

Q-626

UNCLASSIFIED

FOR MMIA LO (.) SUBJECT ISSUE OF RATIONS TO ITALIAN RED
CROSS (.) ST/8 VOUCHERS 11 AND 57 OF UDINE DEPOT COVER
ISSUE 22 - 31 AUGUST (.) ALLEGED AT DIRECTION OF AMG BY
PROVINCIAL FOOD OFFICER LETTER RXII/UDI/S/8 (.) ANY
ISSUES TO RED CROSS UNAUTHORIZED (.) INFORM ALL CONCERNED
AND STOP ISSUES FORTHWITH (.) REPORT TOTAL OF ALL ISSUES
MADE AND FORWARD ANY AMG DIRECTIVES ON SUBJECT (.)
ACKNOWLEDGE

INTERNAL

ST SECTION

PRECEDENCE

Important

AUTHENTICATION

Rose

280935H

*2/10**281110H*

1 2 4 5

785020

ARMY FORM C2138 (Small)

MESSAGE FORM

Register No.

Call

Srl. No.

Priority

Transmission Instructions

BOVE THIS LINE FOR SIGNALS USE ONLY

FROM
(A)

Originator

Date-Time of Origin

Office Date Stamp

MMIA LO 201 SUB AREA

For Action

02

TO

5 TERR H.A. - UDINE

(W) For Information (INFO)

- Message Instructions

CR

A.M.G. - UDINE FOR PROV FOOD OFFICER

Originator's No.

2M/323 (.) UNCL (.) Subj: Issue of rations to It Red Cross (.) ST/8 vouchers
11 & 57 of Udine depot cover issue 22-31 Aug (.) You are to report total
of all rptd all issues made to Red Cross (.) any issues unauthorized and
will stop forthwith (.) for AMC (.) request copies of any directives on
subject for onward transmission Rome (.) For 5 Comiliter (.) please treat
as urgent

THIS MESSAGE MAY BE SENT AS WRITTEN
BY ANY MEANS { EXCEPT { WIRELESS

IF LIABLE TO BE INTERCEPTED OR TO
FALL INTO ENEMY HANDS, THIS MES-
SAGE MUST BE SENT IN CIPHER

ORIGINATOR'S INSTRUCTIONS
DEGREE OF PRIORITY

Time System Op

THI or TOR

Time cleared

IMPORTANT

158

(CV 483) Wt. 49325/307. 992 000 Pads. 2, 44. 11. & S. Ind. 48 244

