

Acc 10000112016441

Q 1101 / LF

ACCOUNTING

Jan. 1946 - Sept. 1947

LF

ACCOUNTING

Jan. 1946 - Sept. 1947

Class S/P no handles

Class S/P no handles  
Class S/P no handles  
Keep Inside  
COVER 101/LF

Index to Q101

Mrs

- 8/18/ (80) No word on this, see also Q nos 8 & 10 on 16.  
13 No word on this - Policy Dec 18/ Jan 19/ 1958  
143 No word on this - you advised us to wait and then  
148 No word on this - you advised us to wait and then  
151 No word on this - you advised us to wait and then  
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154 No word on this - you advised us to wait and then  
155 No word on this - you advised us to wait and then  
156 No word on this - you advised us to wait and then  
157 See Mr. Murray P. Smith, 6/26/ 1958  
158 No record of this action on record in our office  
159 See Mr. Murray P. Smith, 6/26/ 1958  
160 No word on this - you advised us to wait and then  
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8 101 (80) 10 1000 See also Q 203 of 26 Jan 46

(13) 26 Jan 46 - File. See Q 203  
to this file. Addendum dated 26 Jan 46

(20) 26 Jan 46 - File. Addendum dated 26 Jan 46

(23) 3 Feb 46 - File. Addendum dated 26 Jan 46

(32) 30 Nov 45 - Copy of "Circular of Note  
No record of this meeting can be found in  
Q 203." (See also Q 203)

(42) 6 Dec. 1945 - File. Addendum dated 26 Jan 46

(43) 10 Dec 1945 - File. Addendum dated 26 Jan 46

(45) 9 Dec 1945 - File. Addendum dated 26 Jan 46

Note 16 (E)

(48) 24 Dec 1945 - File. Addendum dated 26 Jan 46  
This report has already been filed.  
See 10% of memo, 10 Dec 1945  
Q 203, 6 Dec 1945 - Addendum dated 26 Jan 46

RPO

11/20

Wetland - Shallow benthos - Brackish - Fresh - Wagon bottoms -

JP ~~Shallow - Shallow bottom - A wet area on the -~~  
ER ~~35 ft marsh - about the - about 30 ft wide S.E.~~ER ~~Water level -~~

CP

CP ~~Bottom -~~  
~~Wetlands~~

11/21

A ~~Shallow~~  
CP ~~35 ft tall grassy bottom~~  
ER ~~Bottom~~CP ~~All -~~  
ER ~~Shallow -~~  
CP ~~Bottom -~~  
ER ~~Bottom -~~  
ER ~~Bottom -~~

11/22

A ~~Shallow~~  
ER ~~Bottom -~~CP ~~Wetland - Shallow organic -~~ER ~~Shallow -~~  
CP ~~Bottom -~~

11/23

A ~~Shallow -~~  
ER ~~Bottom -~~  
CP ~~Bottom -~~

11/24

A ~~Shallow -~~  
ER ~~Bottom -~~  
CP ~~Bottom -~~

11/25

A ~~Shallow -~~  
ER ~~Bottom -~~ER ~~Bottom -~~  
CP ~~Bottom -~~

Wetlands

5 0-30

Am

Can 4-5TP loc /  
This274Alpha3-24 ..Wards ValleyWards105 CP 7Mr. Jones - done w/ G. Fair - 700 ft. from town.ST. 1/1 TP building - 1/2 mile from village -PA TA X-4 lot 1949 Bk. 3 Hs. - from Rd. 1?100-2575Year hadApple plantapple right - with treeST. Nathan office hours1/1 Allen + types the  
end render Briggs done  
ccq. Paul Engle -NO. 19 tanks - nothing - T plane -Welding  
C. Smith -ST. Van Johnson -Crofters -John Rydell -Ward -

C O P Y

Subject : Vehicle Census

Land Forces Sub Commission, A.C.  
( M.M.I.A. )  
Q.203  
ROME.  
26 Jan 1946.

To : G.H.Q.

Reference your GHQ/6510/Q(AE) of 16 Jan 46.

1. These motorcycles were released to remedy the serious deficiency in transport of the CCRR. They are being brought on charge of the Italian Army and allocated to CCRR units by the War Ministry.
2. They will be included in the return now being prepared by the War Ministry, quoting the WD numbers of all British vehicles taken over by the Italian Army. They are considered to be in the same category as British vehicles in possession of the Gruppi on the 15 Nov 45.
3. Up to the 15 Nov, the British vehicles as also British military equipment was considered as on loan to the Italian Army. Instructions are awaited as to the detailed procedure for accounting for such War-like material and vehicles as are now retained by the Italian Army.

Signed xxxxxxxxx  
R.A.CURTIES Lt Col.  
for Major General  
M. M. I. A.

Copy to : 2 District.

FINANCIAL ADVISER'S OFFICE  
HEADQUARTERS BTA

Subject:- Issues to Italian Army

*Q Branch  
Accounts.*

Ref: A/557/FA/BTA.

Phone No. BTA 382.

Date: - 4 <sup>Sept</sup> August 47.M.M.I.A.,  
ROME.RECEIVED **8 SEP 1947**  
086 DATE

With reference to the attached copies of correspondence from GHQ MELF regarding medical equipment issued to the Italian Central Depot of Medical Stores ROME, will you please arrange for the issue voucher to be received by a responsible representative of the Italian Army and return it to me.

Please return all correspondence with your reply.

*F. C. Macdonald*  
*Major*

F. C. MACDONALD, Major,  
for Colonel,  
Financial Adviser.

Q	Q
A/Q	
"Q"	
Q Liaison	
Q Maint	
Q (A)	

A Q 104-2

Subject:- Outstanding Vouchers.

GHQ MELF  
Tel Ext 1447  
3279/21/M3

✓ May 47

F.A. GHQ CMF ✓

Reference attached correspondence from 6 Base  
Depot Med Stores.

1. Please forward information with regard to consignee concerned in I.V.1234, to this Directorate, returning attached correspondence with your reply.

  
(F.G.SUMMERS)  
for Maj-Gen  
D M S

ap.

2856.

Subject:- Outstanding Vouchers.

No. 6 Base Depot of +Medical Stores, M.E.L.F.  
Tel: 4673 Ext 16.  
Ref: 32/47.  
17 Apr 47.

16A

D.M.S. G.H.Q. M.E.L.F.

Reference attached I.V. 1234 and your letter Ref: 25128/M  
dated 27 Aug 45.

1. Despite repeated reminders "Received Copy" of I.V. 1234 has not been received.

2. May this office please be informed what action may be taken to obtain a Receipt as it is now required by the Financial Adviser H.Q. Palestine to enable audit of this Depots accounts for period 1945/46.

3. Stores despatched per M.F.O. 26 Sept 45.

DIRECTOR OF MEDICAL SERVICES

21 APR 1947

J.W. Miles  
(J.W. Miles)  
Major, R.A.M.C.  
Officer Commanding.

GENERAL HEADQUARTERS R.A.F.

JB/

ONE SHEET ONLY.

WL 35514/1506 27,500 Pads 12/41 M. &amp; S. Ltd. 51/1091

W.O. or R.A.F. Issuing No.

Army Form L1209.  
R.A.F. Form 1299.  
(In Books of 100.)\*INDENT ISSUE AND RECEIPT VOUCHER

Air Ministry Demand No.

†MEDICAL EQUIPMENT for the use of ADMS. Army Sub - Commission,

A.C. (M.M.A.I.) C.M.F. Nearest Railway Station  
For Period 1945/46 \*No. of Beds (Army) \*No. on Station entitled to treatment (R.A.F.)

\*Cancel whichever is not applicable.

\*Insert "REPAIRS OF" when required.

I certify that the articles demanded are necessary

I recommend the supply of the articles demanded.

Signature

Officer Commanding or Medical Officer-in-Charge, R.A.F.

Signature

A.D.M.S., D.D.M.S., or P.M.O.

Date

Date

Folio	ARTICLES UNDER SECTION	Number or quantity now on charge.	Expended during corresponding period in preceding year (Army only)	Number or quantity required	Number or quantity used.	REMARKS
7140	pilms X Ray O.W.T.P.					L - S - G
	6 <sup>1</sup> / <sub>2</sub> " x 4 <sup>3</sup> / <sub>4</sub> "	doz. 4,500		443 - 15 - 0		
7141	8 <sup>1</sup> / <sub>2</sub> " x 6 <sup>1</sup> / <sub>2</sub> "	doz. 1,000		162 - 10 - 0		
0010	Cases wood Packing.					
	EXCLUDING EXPENSES.					
	Plus 16" Dept. Expenses.					
				No. 35	14 x 17 - 6	
					624 - 2 - 6	
					99 - 7 - 7	
				total.	L 720 - 10 - 1.	

Authy: G.H.Q. M.E.F. 25128/M dated 27 Aug 45.  
films are charged at one third P.L.M.E. price.

Address for stores.

Italian Central Depot  
of Medical Stores.

Rome.

Boxes	Cases	Casks	Hampers	Wrappers

Approved to be supplied by \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Rank \_\_\_\_\_ Date \_\_\_\_\_

To be filled in only when used as an invoice. Issued by O.C. 6 B.D.M.S. At M.E.F.

Date and mode of conveyance Rail and sea 26 Sept 45.

Army use only To be completed by Issuing Officer Issue Voucher No 1234 Received the above stores Receipt Voucher No.

Account 6 EDMS Signature \_\_\_\_\_ Account \_\_\_\_\_

Date Account 14-45 commences Rank \_\_\_\_\_ Date Account commences \_\_\_\_\_

Army use only To be completed by Receiving Officer Date \_\_\_\_\_

P

58

4358

LRCF V LRA NR 03036 IMPORTANT

FROM ADST GHQ CMT 031235 Z

TO ITALIAN LAND FORCES BRITISH G-4 SECTION HQ <sup>ME</sup>

BT

15/T UNCLASS FOR AGMC UNDERST

RECEIVED - 4 SEP 1947  
623

AD YOU HAVE PASSED SHIPPING TICKETS  
TO SAA FOR LARGE AMOUNTS FLOUR SALMON CORNED BEEF AND DRIED VEGETABLES  
ALLEGED STILL OWING TO THE BRITISH ARMY FROM ITALIAN ARMY AGAINST  
LOANS FOR MAINT DEC 45 TO FEB 46.

THIS MATTER DISCUSSED BETWEEN ADST LRA AND ADST GHQ PRIOR TO  
DEPARTURE OF FORMER WHO STATED THAT THIS DEBT HAD IN FACT  
BEEN CLEARED. THIS STATEMENT AGREES ON ~~RECORDS~~ RECORDS.  
CONFIRM URGENTLY THIS CORRECT AS ~~RECORDS~~ PRESENT MISLEADING ACCOUNTS  
PUBLISHED BY NSAA CAUSING CONFUSION IN LONDON.

BT

SENT BY RCC B3

RD NR 03036 AT 2115 BY WRS

*Copy to Q*  
*Actions*  
*for Action*

4101/LF

GENERAL HEADQUARTERS CMFS.T. DIRECTORATE

RECEIVED  
436 23 AUG 1947  
(D.A.)

64/2/C/ST6SUBJECT :- Issues to Bri - ItiesTel : MESTRE 27449 EX.57.22 August '47.

'Q' Branch,  
Italian Armed Forces Branch,  
IMAS, APO 794, CMF

-----

No Bri - Iti rations were supplied during the month  
of July 1947.

*R. D. B. Capt.*

*Lieutenant Colonel,*  
*Assistant Director of Supplies and Transport.*

To	
A/I	
"Q"	✓
Q Ltr	
Q Ltr	
Q Ltr	

*R 95/8**I Q 101 LF*

(S)

ALLIED FORCES HEADQUARTERS  
Italian Land Forces Branch  
(Formerly MTA)Tel: DEPTEX  
Ext: 415

Q.101/LP

21 Aug 47

General Headquarters, GFM  
(S & T Directorate)

SUBJECT: Supplies of ER-TI Rations

Q ACCOUNTS

1. Reference is made to your letter 64/2/C/3T6 dated 11 July 47.
2. It is requested that the number of ER-TI rations supplied during the month of July 1947 be given to this HQ.

RAC/jw

RAC

Major General,  
Director.

Acc 57

55

## TRANSLATION

From: Ministry of Defence  
To : I.L.F.B.

Ref: 12121/VC  
Date: 9 August 1947

Subject: Release of American equipment through ARAR.

Further to telephone conversation we forward a copy of letter 25671/VC of 21 July last, showing the agreements made with ARAR for the withdrawal of equipment which is to be released by Americans to the Italian Army, through A.R.A.R. -

sgd. Illegible

To S.e
A/Q
"Q"
Q.E.G.
Q.N.I.
Q(A.C)

MG/EG

Q/101  
1947

Copy

TRANSLATION

From: Ministry of Defence  
To : See addressees

Ref: 25671/VC  
Date: 21 July 1947

Subject: Release of equipment from ARAR Camp of Leghorn.

Further to to-day's telephone conversation we enclose a statement regarding the temporary obligation of the Central Accounting Section of this Ministry on chapter 75 - financial period 1947-48 - for the sum of 25.000.000 lire, corresponding to the estimate of the equipment listed in folio n.Q.023/LP of 16 July 1947 of I.L.F.B. - A.F.H.Q., balance excepted on completion of delivery.

Please supply A.R.A.R. in Leghorn with instructions for the handing over of the equipment in question through the Directorate of Commissariat of Florence Military Territorial Command.

On taking delivery A.R.A.R. will issue an invoice in duplicate, one of which, completed with particulars of the taking on charge of the equipment, will be handed back as receipt by the Directorate of Commissariat concerned to ARAR itself.

Payment will be made direct by this Ministry, as soon as Florence Directorate of Commissariat forwards the covering accounts. Please send us as soon as possible copy of the invoice, completed as above, and inform us of the current account into which the money due shall be paid.

The Directorate of Commissariat concerned will arrange for the drawing of the equipment in question, forwarding, for payment, the original of the invoice, completed with all particulars of the taking on charge of equipment and with a statement proving that the equipment drawn meets the requirements of the service, and that, therefore, no objection is raised in effecting the payment.

sgd. Cingolani  
Minister

GM/EG

Attn: Capt. Johnson

I have received their letter. Please  
show it to Mr. Carter.

Cy. Weymuth

Priority  
H. H. Johnson  
Capt

REPUBBLICA ITALIANA

Ministro della Difesa - Esercito  
 Direz. Gen. Serv. Comm. to ed  
 Amm. vi

Divisione V.E.C.C. Sec. 1° B  
 Prot. N. 12121/VC Allegati

Oggetto: Cessione materiali americani, tramite  
 A.R.A.R. --

Per me 9 AGO. 194

Al L.I.L.F.B.  
 (ex M.M.I.A.)  
R O M A

Risposta al filo del  
 Dir. Sec. N°

A seguito conversazioni telefoniche  
 si trasmette copia del dispaccio 25.671/VC  
 del 21 luglio scorso, dal quale risultano  
 gli accordi interveruti con l'A.R.A.R. per  
 il ritiro dei noti materiali che saranno  
 ceduti da parte Americana all'Esercito Ita-  
 liano, tramite la predetta A.R.A.R.

p. IL MINISTRO

*M. Valente*

TRANSMISSION	
IN	0915
64	11/8
OUT	1115
	12/8

*Ministero della Difesa - Servizi*

Direz. Gen. Serv. Comm. to ed Amm/ut

Nominativo V.E.C.C. N. 30  
Ref. N. 25671/VC Maggio

¶ L'AZIENDA RILIEVO ALLENATIZIO

NE RESIDUATI - CORSO d'Italia

n.25 - ROMA -

Proposta al. foglio del  
Dir. I.a Y.  
S.E.D.E.

OBJETTO Cessione materiali del Campo A.R.A.R. di Livorno.-

e, per conoscenza:

ALLA DIREZIONE DI COMM/TD DEL COM/MIL.TERR. DI FIRENZE  
AL MINISTERO DEL TESORO - Rag. Gen. dello Stato  
Inspettorato Generale Serv. Economici  
D.LLA RAGIONERIA CENTRALE

R.O.M.A  
S.E.D.E

A seguito della conversazione telefonica oderna si unsce alla  
presente la dichiarazione attestante l'assunzione dell'impegno provi-  
sorio da parte della Ragioneria Centrale di questo Ministero sul capi-  
tolo 75 - esercizio finanziario 1947 - 1948 - per la somma di lire  
25.000.000, corrispondente al valore presunto dei materiali elencati  
nel foglio n. Q.023/L.P. del 16.7.1947 dell'ALLIED FORCES HEADQUARTERS  
Italian Land Forces Branch - saldo congiuglio a prelevamento effettua-  
to.

Si prega pertanto volere dare le conseguenti disposizioni alla  
competente sede dell'A.R.A.R. di Livorno per la consegna del materiali  
in questione alla Direzione di Commissariato del Comando Militare Ter-  
ritoriale di Firenze.

All'atto del prelevamento la predetta Sede dovrà rilasciare una  
fattura e due copie; una di dette copie, munita degli estremi di assun-  
zione in cartico, sarà restituita in segno di ricevuta dalla Direzione  
di Commissariato competente alla Sede dell'A.R.A.R. stessa.

Il pagamento relativo sarà fatto a cura di questo Ministero median-  
te mandato diretto, non appena la Direzione di Commissariato di Firenze  
trasmetterà la relativa contabilità. A tale scopo si prega inviare, ap-  
pena possibile, la copia della fattura come sopra ritirata e di comuni-  
care gli estremi del conto corrente a favore del quale dovrà essere ese-  
guito il versamento della somma dovuta.

La Direzione di Commissariato interessata disporrà per il ritiro  
dei materiali in questione trasmettendo, ai fini del pagamento, l'origi-  
nale della fattura munita degli estremi di assunzione in cartico e della  
dichiarazione che i materiali ritirati corrispondono alle esigenze del  
servizio e che pertanto nulla si oppone al pagamento.

J.L. MINTARIO  
F.to ) Cungolani

OGGETTO Cessione materiali del campo A.R.A.R. di Livorno.-

e, per conoscenza:

ALLA DIREZIONE DI COMM/TD DEL COM/MIL.TERR.LE DI  
AL MINISTERO DEL TESORO - Rag. Gen. dello Stato  
Ispettorato Generale Sero. Economici  
VILLA RAGIONERIA CENTRALE

FIRENZE

R O M A  
S E D E

A seguito della conversazione telefonica odierna si unisce alla presente la dichiarazione attestante l'assunzione dell'impegno provvisorio da parte della Ragioneria Centrale di questo Ministero sul capitolo 75 - esercizio finanziario 1947 - 1948 - per la somma di lire 25.000.000, corrispondente al valore presunto del materiali elencati nel foglio n. Q.023/L.P. del 16.7.1947 dell'ALLIED FORCES HEADQUARTERS Italian Land Forces Branch - salvo congiuglio a prelevamento effettuato.

Si prega pertanto volere dare le conseguenti disposizioni alla competente sede dell'A.R.A.R. di Livorno per la consegna del materiali in questione alla Direzione di Commissariato del Comando Militare Territoriale di Firenze.

All'atto del prelevamento la predetta Sede dovrà rilasciare una fattura e due copie; una di dette copie, munita degli estremi di assunzione in carico, sarà restituita in segno di ricevuta dalla Direzione di Commissariato competente alla Sede dell'A.R.A.R. stessa.

Il pagamento relativo sardà fatto a cura di questo Ministero mediante mandato diretto, non appena la Direzione di Commissariato di Firenze trasmetterà la relativa contabilità. A tale scopo si prega inviare, appena possibile, la copia della fattura come sopra ritirata e di comunicare gli estremi del conto corrente a favore del quale dovrà essere eseguito il versamento della somma dovuta.

La Direzione di Commissariato interessata disporrà per il ritiro del materiali in questione trasmettendo, ai fini del pagamento, l'originale della fattura munita degli estremi di assunzione in carico e della dichiarazione che i materiali ritirati corrispondono alle estigenze del servizio e che pertanto nulla si oppone al pagamento.

IL MINISTRO  
P. to J Cingolani

P. V. C.  
IL DIRETTORE CAPO DIVISIONE

P

(54)

RECEIVED 8 - JUL 1947  
#23 DATE

Tel: MESTRE 27016

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

SUBJECT: British Liaison  
Officer - GRAZ

8159/01

2 Jul 47

TO: AFHQ - Italian Land Forces Branch

(52)

(46)

Reference this GHQ letter SD/0544 dated  
26 Jun 47 and your Q 101/LF dated 10 Jun 47.The text of HQ ETA signal 02484 of 26 Jun 47  
is repeated herewith for information :-

"Ref your letter SD/0544 dated 26 Jun 47.  
It is confirmed that cover can be found  
by this HQ for Major BRADLEY from your R  
day onwards."

Yours,

(F. RYAN), Captain.  
for Lieut-General.  
Commander-in-Chief.  
GHQ GMF.

KGS/RH

Destribution

& file 101/LF  
'A' for Inf.

Recd 8 July 47

A Q 101/LF

**SUBJECT:- Appointments - Officers**

**CONFIDENTIAL**

GENERAL HEADQUARTERS  
CENTRAL MEDITERRANEAN FORCES

7218/MSI

2 Jul 47

See (S1) + (46)

Italian Land Forces Branch, A.FHQ.

S/Capt (T/Major) E.W. BRADLEY (77584) Innisks  
T/Major H.J.O. PRINSLOO (172763) R.M.

1. This HQ Letter 7218/MSI dated 25 Feb 47 end 7096/MSI dated 26 Feb 47 in respect of the above named officers are both cancelled.
2. Approval is given to the following:-

S/Capt E.W. BRADLEY (77324) Innisks (L/S Gp (DR), X(iv)(e)) list to be GSO II (L) Italian Land Forces Branch A.FHQ and granted the acting rank of Major pending grant of temporary rank wif 19 Major 47 vice T/Major H. EBENWORTH (188135) Int Corps to another appointment.

2. This casualty will be reported to GHQ 2nd Echelon on 1st W504Q by Italian Land Forces Branch A.FHQ. WITHOUT DELAY.

3. A copy of this authority will be passed to Major BRADLEY by Italian Land Forces Branch, A.FHQ.

<u>To See</u>	
A/Q	<i>AB</i>
"Q"	
Q.Liaison	
Q.Mat	
Q(A)	

G.F. DENTON, Major,  
D.I.S.,  
for Lt-Col.,  
Assistant Military Secretary,

LIAISON

Italian Land Forces Branch, A.FHQ.

7218/MS1

See 52 + 46

S/Capt (T/Major) E.W. BRADLEY (77384) Innisks  
Major H.J.C. PRINSLOO (172765) RL

1. This HQ Letter 7218/MS1 dated 25 Feb 47 and 7096/MS1 dated 28 Feb 47 in respect of the above named officers are both cancelled.

2. Approval is given to the following:-

S/Capt E.W. BRADLEY (77384) Innisks (1/S Gp (DR), X(iv)(a) list to be  
GSO II (I) Italian Land Forces Branch A.FHQ and granted the acting rank  
of Major pending regrant of temporary rank wef 19 Apr 47 vice 2/Major  
H. EBSTWORTH (188135) Int Corps to another appointment.

2. This casualty will be reported to CHQ 2nd Echelon on L.R.W.S. by  
Italian Land Forces Branch A.FHQ, WITHOUT DELAY.

3. A copy of this authority will be passed to Major BRADLEY by  
Italian Land Forces Branch, A.FHQ.

To See	
AQ	<i>AB</i>
"Q"	
Q Liaison	
Q Mat	
Q (A)	

*H. W. Bradley*

G.F. DENTON, Major,  
D.I.M.S.,  
for Lt-Col.,  
Assistant Military Secretary,

LTM/WAX

Copies to:- RiaC  
GS(I) CHQ CTF  
C-5 A.FHQ  
L.9 CHF CTF  
CHQ 2nd Echelon QM  
Gazette Section

*R. J. M. S.*

*101/4*

*101/4*

RECEIVED 26 JUN 1947

SUBJECT : - British Liaison Officer GR2

G(Ops & SD),  
GH., C.W.F.

SD/0544

✓ 6 Jun 47

Tele No : INDUL 22253

HQ ITL. For G(SD)

Reference - H.Q. Italian Land Forces Branch 3 101/LF dated 10 Jun.

1. After further consideration of the facts as represented by Italian Land Forces Branch, this GHQ recommends that a British Liaison Officer should continue to operate at GR2 as at present.
2. This duty is at present performed by Major E.J. BURLEY, Royal Inniskilling Fusiliers, who is held against HQ of 101st Italian Land Forces Branch as GJO 2 (Liaison); he can continue to be held against this HQ until 2 Dec when IIFB will disband.
3. Your agreement to this officer remaining is requested, and will you please consider whether the Establishment cover can be found for this officer; there is no objection to him being used for other duties in addition to his liaison functions. He cannot be held on a CAF Warrant or on accusation of ITALY and he could not be adequately supervised from HQ.

J.W.L/kwg

COPY TO : - HQ STA FOR 3 - Conversation ANDREWS - CLARE refers.  
H.Q. Italian Land Forces Branch —  
C. F.

Lieutenant General,  
General Officer Commanding in Chief.

To

Race

Carlo G. D'Onghia

Amherst

IN BTM for C(SD)

(S3)

(46)

Reference - HQ Italian Land Forces Branch, 101/LF dated 10 Jun.

1. After further consideration of the facts as represented by  
Italian Land Forces Branch, this GOC recommends that a British Liaison  
officer should continue to operate at GRIZZ as at present.

2. This duty is at present performed by Major J.W. BRADLEY, Royal  
Inniskilling Fusiliers, who is held against HE of LTFI Italian Land  
Forces Branch as GSO 2 (Liaison); he can continue to be held against  
this HE until A Day when TLFB will disband.

3. Your agreement to this officer remaining is requested, and will  
you please consider whether her Establishment cover can be found for this  
officer; there is no objection to him being used for other duties in  
addition to his liaison functions. He cannot be held on a GMP & R criterium  
evacuation of ITALI and he could not be adequately supervised from ROME.

J.W. Bradley

Lieutenant General,  
General Officer Commanding in Chief.

J.W.B./kmg

COPY TO :- HQ BTM for Q - Conversation ANDREWS - CLRI refers.

T. 101/LF  
Q.  
P.L.

Rog

CPT S. G. Donegal  
A. Aulin26/7/1941  
Q 101/LF

Q

*Radio Int Search.*

(401)

(51)

5585

**RECEIVED**  
524 25 JUN 1947

To See	
A/Q	<i>Adm</i>
"Q"	
Q L.	
Q M.	
Q (AEY)	

45

LRCF V NEWS NR 242277 QVR 2  
FROM GUQ CMF 24 1530 B JUN 47

TO BTA  
INFO G5 AFHQ ROME (FOR IFLB)

BT  
QC179 (.) RESTRICTED (.) REF BTA LETTER 2505/16/0 DATED  
19 JUN 47 . PLEASE SEE OUR SD/0544 DATED 20 JUN 47 .

MAJ. E.W. BRADLEY IS FULLY BRIEFED AS TO WHAT SURPLUS STORES  
MAY BE HANDED OVER TO ITALIAN ARMY

BT  
SENT NR 2277 E.F. B K  
RD BANNY AT 2007 XX 2107 K

P Q 401  
250000

Italian Land Forces Branch  
Allied Forces Headquarters  
(Formerly A.F.H.)

50

161476421  
Recd: 4:15

Q.101/EP

23 June 47

To: REA

Subject: Accounts for horses and services  
to Italian Army Forces

reference your 2600/16 Q dated 19 June 47.

1. It is presumed this refers to our Q.101/EP of 10  
June 47 and not Q.101 Letter 8159/11 dated 1 June 47 as  
stated.

2. No War Office instructions are held by this Branch.  
General authority for transfer of "globally surplus"  
stocks to Italian Army is contained in War Office letter  
695073 Q(A)5 dated 20 Sep 46. This I think is referred to  
in Q.101 8159/1 of 12 Dec 46 (Copy to your WO).

3. As stated in our Q.101/EP of 10 June 47, para 5, it  
is presumed your WO are in possession of what items are  
"globally surplus".

underlines as 4

See (45) para 14

copy to: GSO

8/101

RBD  
6 Major General  
Director,  
Italian Land Forces Branch  
A.F.H.Q.

Subject: - Stores for Italian Army

AHQ for Italian Land Forces Branch

Copy to: - GHO

Reference your 8159/Q 1 dated 1 June 47.

Your para 5. There are no War Office Instructions giving details of surplus stores that may be disposed of to the Italian Army in possession of this HQ. Will you therefore please forward copies of any you may have.

DMA/LG

Su 50

23 JUN 1947  
RECEIVED DATE  
44

HQ BRITISH TROOPS IN AUSTRIA  
GHO  
Ref No:-2505/16 Q Tele Ext:- 377

19 June 1947

L. H. Lindley

6  
Lieutenant General,  
Commander in Chief.

17. Q 101/wt.

ALLIED FORCE HEADQUARTERS  
Italian Land Forces Branch  
(Formerly MIA)

(47)

Tel: 478421  
Ext: 415

Q. 101/IF

10 Jun 47

General Headquarters, CMF  
(SAC Directorate)

B3

Subject: Supplies of ER-IFI RationsReference is made to your letter 61/2/C/STG dated 7  
May 47.It is requested that the number of ER-IFI rations supplied  
during the month of May 1947 be given to this HQ.

RAC/jw

RAC  
Major General,  
Director.

R 10/6/47

MILITARY HEADQUARTERS  
Italian Land Forces Branch  
(Formerly 5th LA)

Ref: 470421  
Ext: 597

Q. 101/LP

Jun 47

General Headquarters

Subject:

Transfer of supplies  
Stores from RFA to  
the Italian Army

Reference your 8159/01 dated 1 June 47.

1. The accounting procedure suggested in para 3 is agreed by this Branch and ASMA, provided that it is recognised that ASMA is solely a receiving agency and has no billing responsibilities.

2. This Branch is NOT so satisfied with regard to the other aspect of these transfers (mentioned in HHD Q.101/LP dated 28 Mar 47) i.e. that of negotiations between RFA and Italian Army. These negotiations necessitate intimate and detailed contact with the Italian team of officers in Austria, regarding identification, selection, usage, maintenance and transportation of equipment and ammunition; they have to be conducted in Italian and help given with the translation of handbooks.

3. If the Italian Army is to obtain reasonable benefit from the equipment and if the run-down of 500 AID is not to be delayed (this was the original object of the proposal) it would seem that one Italian-speaking liaison officer who knows the composition and needs of the Italian Army is the least that we should retain.

4. It is recommended therefore that means should be found for holding such an officer for so long after (Italian Treaty) a day as is necessary.

5. Reference your para 4, there is no record in this Branch of any "correspondence from the War Office which lays down the types and ceilings for the disposal of warlike stores". This Branch has recommended certain types and quantities in D/109/1/LP dated 15 Feb 47 (copy of which is with RFA) and the Peace Treaty stipulates only the maximum number of men (20,000) and medium tanks (200). There appears to be no other restrictions.

Subject: Transfer of surplus  
stocks from RMA to  
the Italian Army.

Reference your 8159/MI dated 1 June 47.

1. The accounting procedure suggested in para 5 is agreed by this Branch and ASAA, provided that it is recognised that ASAA is solely a recording agency and has no billing responsibilities.
2. This Branch is NCT so satisfied with regard to the other aspect of these transfers (mentioned in HFB 9.101/1P dated 28 Mar 47) i.e. that of negotiations between RMA and Italian Army. These negotiations necessitate intimate and detailed contact with the Italian team of Officers in Austria, regarding identification, selection, usage, maintenance and transportation of equipment and ammunition; they have to be conducted in Italian and help given with the translation of handbooks.
3. If the Italian Army is to obtain reasonable benefit from the equipment and if the run-down of 500 AGD is not to be delayed (this was the original object of the proposal) it would seem that one Italian-speaking liaison officer who knows the composition and needs of the Italian Army is the least that we should retain.
4. It is recommended therefore that means should be found for holding such an officer for as long after (Italian Treaty) a day as is necessary.
5. Reference your para 4, there is no record in this Branch of any "correspondence from the War Office which lays down the types and ceilings for the disposal of warlike stores". This Branch has recommended certain types and quantities in D/109/1/LP dated 15 Feb 47 (copy of which is with RMA) and the Peace Treaty stipulates only the maximum number of men (240,000) and medium tanks (200). There appears to be no other restrictions.  
Relevant War Office instructions concerning what surplus stores may be disposed of to the Italian Army are presumed to be in possession of RMA.

Major General,  
Director.

WEP/jw  
Copy to: RMA

## ALLIED SUPPLY ACCOUNTING AGENCY

APO 394

CMF.H.R.E./il.

(45)

Ref : 13711/FA.

Subject : Accounting for issues to Italian Armed Forces. Date 6 June 1947

To : Italian Land Forces Branch  
L.A.C.A.B.

(447)

We have to acknowledge receipt of a copy of G.H.Q. letter  
8159/Q1 of 1 June 1947 for comment.

We have to state : -

That the procedure outlined therein appears to be satisfactory  
and provided this Agency receives the necessary support from H.Q. BTA it  
should work well.

We should like to point out that this Agency has so far only  
been authorised to record the British interest in this matter and has  
no billing responsibilities.

H.R. EDWARD  
Major R.A.S.C.  
Chief Accountant.

Q

44

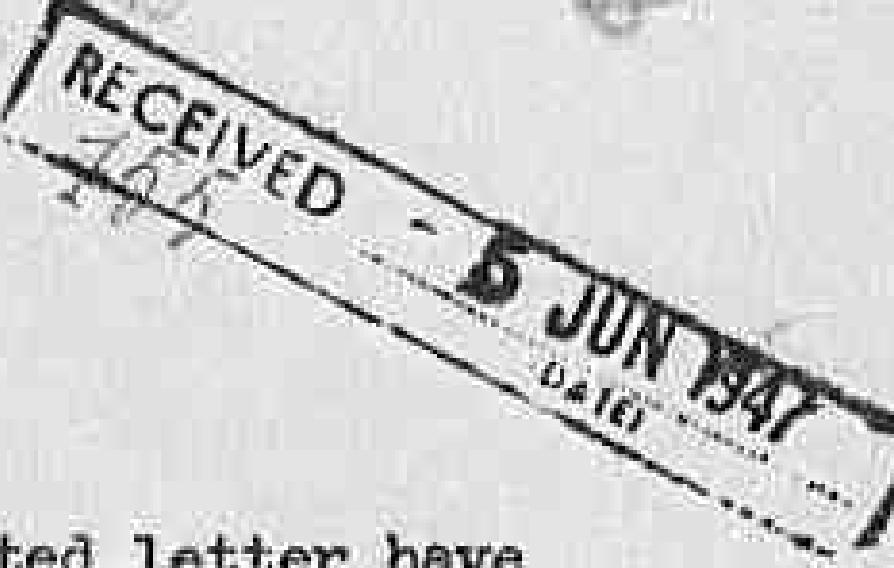
Tel: PADUA 22274G.H.Q., C.M.F.8159/Q11 Jun. May 47

See 46

SUBJECT: Accounts for Issues and Services to Italian Armed Forces.

TO: AFHQ, Italian Land Forces Branch

Reference Q 101/LF dated 28 Mar 47.



28

1. The recommendations in your above quoted letter have been considered both by HQ BTA and by this GHQ.

2. It is not felt that a Liaison Officer at HQ BTA is necessary.

3. It is considered that the procedure for accounting for stores transferred to the Italian Army could take the following course without any loss of efficiency:

- (a) After authority has been granted for the item to be handed over to the Italian Army, 500 AOD raises the necessary vouchers and obtains the signature of the Italian Representatives on the spot for the store handed over.
- (b) These vouchers signed by the Italian representative to be forwarded direct to the ASAA for scheduling and presentation of a monthly account to the Italian Ministry of Defence.
- (c) Any questions which might be raised can be referred back by ASAA to HQ BTA who in consultation with Ord and FA can give a decision.

4. Should the above procedure be approved will you please ensure that copies of all correspondence from War Office, which lays down the types and ceiling for the disposal of warlike stores, are forwarded to HQ BTA.

TB 328	
MO	-
Q-	-
O-	-
G-	-
D (A)-	-
-	-
-	-
-	-

DGP/CB

Copy to: HQ BTA - Your 2501/200

dated 28 May 47 refers.

Financial Adviser  
Ordnance

(I.L.W.D. LAURIE), Colonel  
for Lieut-General,  
Commander-in-Chief  
GHQ CMF

A. Q. 101/LS

ALLIED FORCE HEADQUARTERS  
Italian Land Forces Branch  
(Formerly MTA)

(43)

Tel: 478124  
Ext: 679

Q.101/IF

3 Jun 47

A.F.H.Q.Subject: Accounts for Issues and  
Services to Italian Armed  
Forces

1. The attached letter 2505/20 Q dated 25 May 47 from HQ EFA has been sent to this HQ in error.
2. Action would have been taken by this HQ, if copies of the correspondence referred to had been in our possession.
3. If you require action to be taken by this Branch may copies of the letters referred to in attached letter please be forwarded.

NP  
JMajor General,  
Director,  
I.L.F.B.

WFB/JW

See 39

July 63 AFHQ sp ADOS 16/6.  
sp. DAQMR 17/6  
Issues of folio 44 agreed above to be squared 17/6.

C o p y

(42)

GENERAL HEADQUARTERS, CMF.S.T. DIRECTORATE.Subject: Supplies of BR-ITI Nations.64/2/C/ST6Tel: PADUA 22294.7 May, 1947.

"Q" Branch,  
Italian Armed Forces Branch,  
IMAS, APO 794, CMF.

The following number of BR-ITI rations were supplied during  
the month of April, 1947.

77 Magazzino Section, PESARO (832 & 833 BR-ITI Search- light Units)	1,800 rations
861 C.U.T.C.	60 "
59 P.T.C. R.A.F.	465 "
27 Goy., R.A.S.C.	195 "

To See	
A/Q	
"Q"	
Q Listn.	
Q Maint.	
Q (AE)	

/sgd/  
Colonel,  
Deputy Director of Supplies and Transport.

: : : :  
: see Shipping Ticket : :  
: : : :  
: BR SUB No. 7 : :  
: : : :

A Q101/LF

155  
RECEIVED 22 APR 1947  
PAY

(4)

Tel: PADOA 22272

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

0159/21

14 Apr 47

SUBJECT: Accounting for Issues and Services  
to Italian Armed Forces.

TO: AFHQ Italian Land Forces Branch  
(formerly MTA).

(15)

Reference your Q101/LP of 10 Mar 47.

1. No vouchers have been passed by the FA to ASAA as accounting for issues to Italian Armed Forces is your responsibility and copies of the vouchers are only sent to the FA for information.
2. Recently it was suggested that the FA prepare the bill for the period commencing 1 Jan 47 but on representations from ASAA through G5 the original policy was reverted to, i.e. Vouchers to MTA for transmission to ASAA for billing Italian Government.
3. Certain vouchers in respect of January 47 were sent to the FA but as copies were already with you no action was taken.

IAG/CB

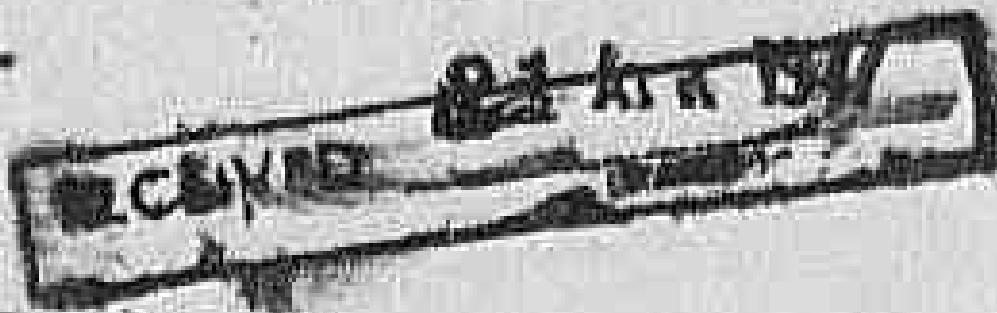
A/Q	SP	NA
"Q"	SP	
Q Liaison		
Q Mail		
Q Int.		
Q Eng.		
Q Med.		

(I.A. Gordon), Captain  
for Lieutenant-General,  
Commander-in-Chief,  
GHQ C.M.F.

Murkett

Q (D) 1/1  
Reg. 2d. m. r. 1.

*Q* 41  
DGSS Forms and Vouchers.



40  
MMIALO.  
500 A.O.D. GRAZ  
B.T.A.  
Ref. MMIALO/5 - 2.  
15 Apr 47.

Land Forces Branch (MMIA) AFHQ. ROME.

Ref. your Q101/LF of 25 Feb 47 and this office MMIALO/5  
of 2 Apr 47.

1. Herewith two copies of DGSS forms for all stores listed in my letter quoted above.
2. Also enclosed are vouchers requested in your letter quoted above. H.Q. 500 A.O.D. regret that they can only issue memo vouchers for these stores since they cannot supply pricings. They are also unaware of what condition these stores were issued in i.e. new, repairable, scrap or on a tonnage basis.
3. Major FIORE has returned to GRAZ with Ministry of War permission to represent the Italian Army until the remainder of the second party are required.

See Inside Cover.

To Q Mds  
for shopping tickets *E. Bradley*  
Major.

INNISKILLING FUS.

	QV 0
	MR 0
	Q 0
	Q 0
	Q 0

*WP*

Dept  
P. Haughts  
22/4/47.

Q101

378

(39)

RECEIVED 13 APR 1947  
E.M.W.

SUBJECT: - Disposals to Italian Government.

HQ BRITISH TROOPS IN AUSTRIA,  
CMT.  
Ref No:- 2505/20 Q Tel Ext:- 377.

14 April 1947.

Allied Forces HQ,  
Italian Land Forces Branch  
(formerly MMIA)

Copy to:- GHQ CMT

Reference your Q 101/LF dated 28 Mar 47.

1. This matter is being considered by this HQ  
and you will be informed immediately a decision is  
reached.

DHA/JRS

To See	
A/Q	
"Q"	R/W
Q Liaison	
Q Mail	
Q (AE)	

S. A. Andrew Reid  
Brigadier,  
IC Administration.

RIS/4/47 J & 101/LF  
BF

Extract From

"2" LIAISON LOG \_\_\_\_\_

DATED \_\_\_\_\_

(38)

(13)

29 March

7. FOOD FOR BRITISH TROOPS

It Col Casatano called re this matter (see letter Q.101/LF of 20/3/47 and War Ministry reply 1116/SII of 27/3/47, also Log of 26 March 47 para 4). Introduced him to AQMG where matter was fully dealt with and A/C's procedure agreed upon.

Ref

(2)

Extract From

AF LIASION LOG

DATED

~~SECRET~~

31

FOOD SUPPLIED TO BRI-TTI TROOPS (see Log of 22 inst para 8) 26 March

A copy of Acceptance Note No 593 had been found at the Ministry.  
The matter of the 534 $\frac{1}{2}$  lbs of Corned Beef is thus agreed between  
War Ministry/LFBCH. Lt Col Casertano will call at this HQ in a day or  
two, with documents, to compare figures, and agree on one or two doubtful  
points.

254

(36)

RECEIVED  
10 APR 1947

Tel: PADUA 22678

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

8159/01

3 Apr 47

SUBJECT: Accounts for Issues and  
Services to Italian Armed  
ForcesTO: Italian Land Forces Branch,  
ROME

(28)

Receipt is acknowledged of your Q 101/LF dated  
28 Mar 47.The matter is being discussed with HQ BFA and  
you will be informed of the outcome in the near future.

See (39)

To See	
A/Q	
"Q"	
Q Liaison	
Q Maint	
Q (AE)	

BASF/AH

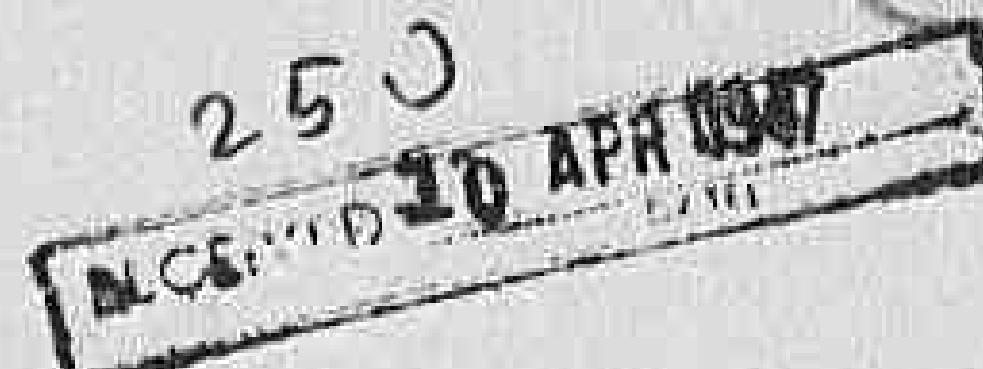
(I.L.W.D. LAURIE), Colonel,  
for Brig IC Adm.RAG quote MS. Q 101 - Q 101  
17 apr 1947  
will discuss with BFA  
SPEECHWolfe MLCGOC, MLC } To see.  
B.G.S. MLC }

W.P.

Wolfe

BF to me 28 April 1947

&gt; Q 101/LF



Tel: PADUA 22273

G.H.Q., C.M.F.SUBJECT: Rations

8159/41

1 Apr 47

TO: AFHQ  
Italian Land Forces Branch

27

Reference your Q 101/LF dated 27 Mar 47.

It is understood that the required rations  
have now been forwarded.I.D. Klein

See

33

(W.D.A. CLARE), Lieut-Colonel,  
for Lieut-General,  
Commander-in-Chief,  
GHQ CMF.

WDAC/AH

Copy to: ST  
FA

To See	
A/Q	
"Q"	
Q. Liaison	
Q. Main	
Q. (A.E.)	

*Replies*

W

D Q101/LF

Extract from

"9: LIAISON LOS \_\_\_\_\_

DATED \_\_\_\_\_

SUBSISTENCE LOANS

14-47

AM  
Q. 104 1

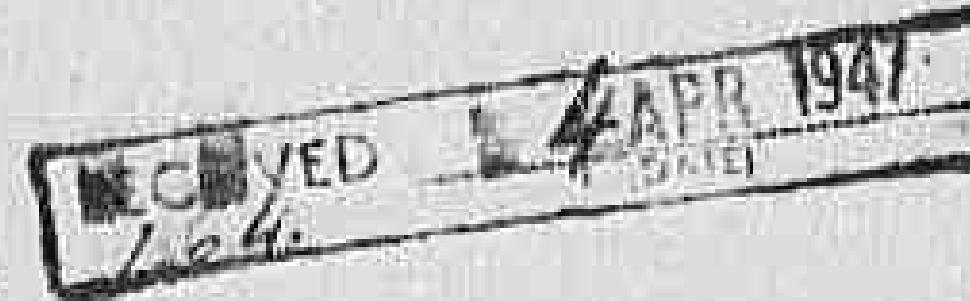
Lt Col CASERTANO - Discussed letter Q.104/1P dated 24 March  
and Q.104/1P dated 31 March on the question of subsistence loans

to the Italian Army from United Military services.

Letters were agreed to and figures sound correct.  
Lt Col Casertano agreed that Army would arrange the adjustments  
between Navy and Air Force.

14  
MAG

GENERAL HEADQUARTERS, C.N.F.



(33)

S.T. DIRECTORATE.Subject: BRI-ITI Rations - Month January 1947.64/2/C/376Tel: PADMA 22294.31 March, 1947.

"Q" Branch,  
Land Forces Branch,  
I.M.A.S.,  
C.I.P.

To See	
A/Q	
"Q"	✓
Q Liaison	
Q Maint	
Q (AE)	

Reference your Q/101/10 dated 27 March, 1947, the total number of BRI-ITI Rations supplied during the month of January, 1947 was 3,823 rations, and during February, 1947, 3,234 rations.

In accordance with Staff instructions, the figures will be reported to you direct by this Directorate in future.

The cost of the ration, with effect from 1 January, 1947, will be 13.569d. per ration.

See Shipping Ticket see 447

N°

W. J. Johnstone

R 10/1/47

Brigadier,  
Director of Supplies and Transport.

A Q 10/1/47

(32)

COPY - INCOMING SIGNAL

FROM: GHQ CMC

011100 B

TO : LAND FORCES BRANCH DMS

209/ST (.) UNCLAS (.) FROM ST GHQ (.) FOR ST BRANCH (.)  
REF YOUR ST/102/LP OF 23 MAR (.) STERLING VALUE BRITISH ELEMENT  
BRI-ITI RATION ISSUED TO ITALIAN ARMED FORCES 13.569 PENCE WITH  
EFFECT FROM 1 JAN 47.

Copy for Info: "Q" A/G  
"Q" for 101/LP

To See	
A/Q	
"Q"	
Q Liaison	
Q Met	
Q (AL)	

R 3/4/47

L. Q. Miller

(3)

ALLIED FORCE HEADQUARTERS  
Italian Land Forces Branch  
(Formerly ASIA)

tel: 439081  
Ext: 415

General Headquarters, C.F.

0.101/TP  
Mar 47

Subject: Accounting for Issues  
and Services to Italian  
Armed Forces

Reference from 6159/QM dated 5 Mar 47 and further  
to this HQ letter 0.101/10 dated 10 Mar 47.

1. Under reference DGS/261, dated 24 Mar 47 copy to  
F.A. and this to it appears priced vouchers totalling  
221,029 - 16 - 0 are held by the F.A. in respect of twelve  
17 pr equipments.

2. Vouchers (unpriced) prepared by 727 Q.S. & B.D.U.  
have already been received and recorded on Shipping Ticket  
B2 QD/Arty Stores No 1.  
Included in the transaction were:

12 x 25 prs, 1K III
12 x 17 prs, 1K I
12 Trailers Arty No 27, 1K I
12 Predictors, 3.7in A.A. No 1, 1K III

ASAA were informed on 24 Feb 47.

3. May the F.A. be asked to notify this Branch what  
further action is needed and whether the priced vouchers held  
by him are being passed to ASAA.

Major General,

24 March 1947

Tel: 489084  
Ext: 445

101/TP  
5 Mar 47

General Headquarters, C.T.

115  
Subject: Accounting for Issues  
and Services to Italian  
Armed Forces

Reference your 6159/01 dated 3 Mar 47 and further  
to this HQ letter Q.101/TP dated 10 Mar 47.

1. Under reference DGS/2614 dated 21 Mar 47 copy to  
F.A. and this HQ it appears priced vouchers totalling  
£21,029 - 16 - 0 are held by the F.A. in respect of twelve  
17 equipments.

2. Vouchers (unpriced) prepared by "Z" O.S. & S.D.U.  
have already been received and recorded on Shipping Ticket  
BP Ord/Arty Stores No 1. Included in the transaction were:

12 x 25 drs, X II  
12 x 17 drs, X I  
12 Tailors Army No 27, Mk I  
2 Predictors, 3.7in A.A. No 1, Mk III

ASAA were informed on 24 Feb 47.

3. May the F.A. be asked to notify this Branch what  
further action is needed and whether the priced vouchers held  
by him are being passed to ASAA.

Copy to: GHQ for FA  
" " DCS  
Chief Accountant, ASAA  
Internal: ORD  
DAG/MW

Major General,  
Director.

785020

(30)

ALLIED FORCE HEADQUARTERS  
Italian Land Forces Branch  
(Formerly MILA).

Tel: 439084  
Ext: 415

Q.101/EP  
31 Mar 47

Ministry of National Defence - Army

Subject: Subsistence Loans to the  
Italian Army from Allied  
Military sources

(24)

Further to this HQ letter Q.101/EP dated 21 Mar 47.

1. It appears from acceptance note No. 595 that a further issue on loan was made of 524.7 lbs of Corned Beef in February 1946. This has been recorded on Shipping Ticket BR SUB No. 3 and Appendix "B" will be amended accordingly to show balance outstanding & which as 579,376.

2. The subsistence loan account (British) will be closed as under:

- (a) All (BR) loan vouchers will be cancelled.
- (b) The following amounts will be charged to the Italian Government by A.S.A.A. as issued to the Italian Armed Forces:

Flour (1bs)	5,450,271
Meat & Fish (1bs)	579,376
P.B.L. (1bs)	818,538

3. Adjustment as between the High Commissioner for Food and the Service Ministries will be arranged by you.

*J. G. Chantrell*  
Major General

Ministry of National Defence - Army

Subject: Subsistence Loans to the  
Italian Army from Allied  
Military sources

Further to this HQ letter 3.101/1P dated 21 Mar 47.

1. It appears from acceptance note No. 592 that a further issue on loan was made of 5247 lbs of Corned Beef in February 1946. This has been recorded in Shipping Ticket ER SUB No. 3 and Appendix "C" will be amended accordingly to show balance outstanding P/cnt & Pigh as 579,376.

2. The subsistence loan account (British) will be closed as under:

- (a) All (BR) loan vouchers will be cancelled.
- (b) The following amounts will be charged to the Italian Government by A.S.A.A. as issued to the Italian Armed Forces:

Flour (lbs) 5,450,371

P/veat & Fish (lbs) 579,376

P.B.L. (lbs) 818,538

3. Adjustment as between the High Commissioner for Food and the Service Ministries will be arranged by you.

*R.H. Chantrell, M.A.*  
Major General,  
Director,

Copies to: A.S.A.A. (For action)  
Naval Branch  
Air Force Branch

Internal: (1) Accounts  
S.T.

PAC/JW

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

Subject : Transfer of Artillery Equipment  
to the Italian Army.

Ref : DOS/2614  
Tel : Padua 22320  
Date: 24 March 47

To : DDOS, H.Q., B.T.A.

Further to this Directorate's letter of even  
no. dated 3 Dec 46.

1. Duplication of the vouchering to MTA of the 17-pr equipments issued by 500 AOD has arisen through the inclusion of this item on vouchers prepared by 2nd addressee.
2. As signed and priced copies of the letter vouchers are already held by this Directorate, it would be appreciated if 500 AOD's vouchers made out to MTA might be cancelled, and re-prepared in favour of 'X' OS & EDU.

(3)  
Ans

(D.B. BAKER) Capt.  
for Brigadier.  
D.O.S.

Copy to : OC 'X' OS & EDU : Your 3/c/2 dated 27 Jan 47 refers.

Financial Adviser : G.H.Q., C.M.F. : Signed, priced copies of 2nd addressees vouchers (2) dated 25 Jan 47 covering stores issued against this Directorate's letters of even no. dated 3rd & 10th Dec 46 are forwarded (total cost £21,029 : 16 : 0).

A.D.O.S. (Plans) for file DOS/7209

A.D.O.S. Land Forces sub-Commission, MTA.

To : DDOS, H.Q., B.T.A.

Further to this Directorate's letter of even no. dated 3 Dec 46.

1. Duplication of the vouchering to MTA of the 17-pr equipments issued by 500 AOD has arisen through the inclusion of this item on vouchers prepared by 2nd addressee.
2. As signed and priced copies of the latter vouchers are already held by this Directorate, it would be appreciated if 500 AOD's vouchers made out to MTA might be cancelled, and re-prepared in favour of 'X' CS & EDU.

(31)  
A/C

(D.B. BAKER) Capt.  
for Brigadier.  
D.O.S.

Copy to : OC 'X' CS & EDU : Your 3/C/2 dated 27 Jan 47 refers.

Financial Adviser : G.H.Q., C.M.F. : Signed, priced copies of 2nd addressees vouchers (2) dated 25 Jan 47 covering stores issued against this Directorate's letters of even no. dated 3rd & 10th Dec 46 are forwarded (total cost £21,029 : 16 : 0).

A.D.O.S. (Plans) for file DOS/7209

A.D.O.S. Land Forces sub-Commission. MTA.

To		3	
A/Q			
"Q"			
Q Letter			
Q Mail			
Q Air			

ORD Distr: 'G'  
'Q'

Res 28-3-47

198  
1. LIAISON BRANCH  
2. Liaison and Forces Branch  
(formerly 1911)

Recd: 100041  
Date: 4/15

13

✓ 4. 101/12  
✓ 28 March 67

General Headquarters, HQ ( 815) / 4<sup>th</sup> March 1967

Subject: Accounts Non Issues and non-iss to Indian  
military forces.

1. A decision is required on the issue of contact between DPA, the Indian Ministry of Defense and the UNed purely accounting Agency in Paris for negotiating and recording the transfer of surplus ordnance stores from UN to Indian Army.

2. At present the transfer "paid" vouchers (supplied by the accounts note received from Austria) are required, passed for signature of Ministry of Defense, and hence to sign by this branch, which is due for disbursement immediately after R Day. No transfers in question are likely to continue after 8 May. A liaison agreement on the strength of this branch is to be finalised on 8 May only.

3. The following recommendations are made for the efficient functioning of this project after R Day :-

- (a) A liaison officer should be transferred to HQ and DPA for all negotiations between that HQ and Indian representatives on the spot.
- (b) An accounting officer should be included in the liaison team to have to receive supporting documents from uned and convert them into operatively recognised Ministry of Defense transfer "paid" vouchers per ASR.

4. It is suggested that HQ DPA should express their views on this question to CIO CO as early as possible and that a CIO ruling should be given to this branch well in advance of R Day when economy to present orders will allow officers will suffice to function.

1. A decision is required on the basis of contact between DPA, the Italian Ministry of Defense and the United Supply Accounting Agency in case for negotiating and recording the transfer of surplus armaments stores from Italy to Italian Army.

2. At present the transfer "debit" vouchers (approved by the acceptance note received from Justice) are prepared, passed for signature of Ministry of Defense, and hence to AIA by this branch, which is due the agreement immediately after R Day. The trustees in question are likely to continue after R + 30. A liaison officer on the strength of this branch is available until R Day only.

3. The following recommendations are made for the avoidance of funding during this project after R Day :-

- (a) A liaison officer should be transferred to HQ of HQ DPA for all negotiations between that HQ and Italian representatives on the spot.
- (b) An accounting officer should be included in the liaison team to receive supporting documents from trustee and convert them into effectively recognised liability of Defence transfer "debit" vouchers for AIA.

4. It is suggested that HQ DPA should express their views on this question to CIO HQ as quickly as possible and that a CIO ruling should be given to this branch well in advance of R Day when according to present orders all liaison officers will cease to function.

Copy - P. Johnson  
15 May  
MAB  
RGA  
15 May  
Mr. John Morris  
Director  
Italian General  
HQ DPA [Signature]

UNITED FORCES HEADQUARTERS  
Italian Land Forces Branch

Tel: 489081  
Ext: 415

Q. 101/IF  
17 Mar 47

General Headquarters

Subject: Maintenance of BR-ITIS

Reference your 8159/1 dated 3 Mar 47 and further to this HQ letter Q. 101/IF dated 10 Mar 47.

1. May the F.A. be asked to notify this branch what charge is to be made for rations supplied BR-ITIS during the month of January 1947.
2. Figures are to hand for period April/December 1946 and Shipping Tickets are being prepared.
3. Figures for February were submitted direct to ASIA by D.S&T under reference 64/2/C/316 dated 10 March and have been passed to us for preparation of the Debit charge to be raised against the Italian Government.

4. It is presumed figures for January were passed by DST direct to F.L. but they have not reached this HQ.

5. Transactions concerning issues to Italian Land Forces should be reported to ASIA through Land Forces Branch formerly A.I.LA. in order that the debit may be prepared on the appropriate form (specimen enclosed) and signature of responsible Italian Army Officer obtained.

*H. H. Q. for F.A.*  
Major General,  
Director.

R.C/jw

Copy to: G.H.Q. for F.A.  
" " DST (ref ASIA letter 36800 dated 21 Mar 47)  
Chief Accountant, A.S.A.,

Internal: S-4/Cs  
ST

27

Subject: Maintenance of BR-ITIS

Reference your 8159/41 dated 3 Mar 47 and further to  
this HQ letter 8.104/1F dated 10 Mar 47.

1. May the P.A. be asked to notify this branch what charge  
is to be made for rations supplied BR-ITIS during the month of  
January 1947.

2. Figures are to hand for period April/December 1946 and  
shipping tickets are being prepared.

3. Figures for February were submitted direct to ASA by  
D&T under reference 64/2/5/3T6 dated 10 March and have been  
passed to us for preparation of the debit charge to be raised  
against the Italian Government.

4. It is presumed figures for January were passed by DST  
direct to P.A. but they have not reached this HQ.

5. Transactions concerning issues to Italian Land Forces  
should be reported to ASA through Land Forces Branch formerly MIA  
in order that the debit may be prepared on the appropriate form  
(specimen enclosed) and signature of responsible Italian Army Officer  
obtained.

*A. H. Gandy, C.A.*

Major General,  
Director.

R.G/jw

Copy to: G.H.Q. for P.A.  
" " DST (ref ASA letter 3680A dated 21 Mar 47)  
Chief Accountant, A.S.A.

Internal: ✓/Cs  
ST

25  
25  
25  
35

Subject:- Stores.

HQ M.LIA NAFLES Detachement  
POSTILIO NAPLES  
Tele:- 14272  
OSD 11

25 Mar 47

I.M.A.S. (Formerly I.M.I.A.)  
"Q" Branch Rome C.F.

1. Enclosed as requested by Lt Col Curties is a true copy of Acceptance Note No 593 dated 21 Feb 46.
2. No trace of any stores from other B.S.D. mentioned in telephone conversation.

5.348 AM P.M. 384 B.S.D. to HQ M.LIA NAFLES  
Rome 25 Mar 47

To See	
A/Q	
"Q"	✓
Q Liaison	
Q Mail	
Q (AE)	

C.M.F.  
INFO/it

Copy to:- Lt Col Curties.

✓  
R. 11/11  
Clark  
Capt,  
OC Detachement.  
(N.W.Clark).

C o p y

26A

## ALLIED SUPPLY ACCOUNTING AGENCY

A.P.O. 794

CMF.

H.R.E./pc.

Ref : 15711/F1

Subject: Accounting for Supplies to  
Italian Armed Forces.

To : The Director, IAS.

Date: 24 March 1947

1

We thank you for your letter of 20 March 1947,  
(Q/1/15-246) and have to confirm that all loan vouchers  
in respect of equipment are now cleared.

/sgd/ H.R. EDWARD  
Major R.A.S.C.  
Chief Accountant.

7

H.R.C./ll.

25

3680A.

Supplies to Italian Armed Forces.

21 March 1947.

D.S.F.  
G.H.Q.  
C.E.P.

256

We thank you for your letter Q/2/0 STG of 10 March 1947 but  
have to inform you that the information contained therein should have  
been forwarded to HQ Branch, Land Forces Branch, TMAS.

We have taken the necessary action in this case.

*Edward*  
H.R. EDWARD  
Major R.A.S.C.  
Chief Accountant.

See 27

~~RECORDED~~

187/4F

ASAA767GENERAL HEADQUARTERS, CMF.S.T. DIRECTORATE.25aSubject: Maintenance of Br-Ities.64/2/C/ST6Tel: PADUA 2294.10 March, 1947.

Chief Accountant,  
Allied Supply Accounting Agency,  
RCME.

Q. Branch3

In accordance with GHQ, CMF letter 8159/Q1 dated 3 March, 1947, the total number of Br-Iti rations supplied during the month of February, 1947 was 3,234 rations.

W. J. Edwards

f Brigadier,  
Director of Supplies and Transport.

Copy to: Financial Adviser.

to chief clerk

'Q. Branch  
Bad Stores Branch  
f. f. f. f. f. f.

see 21

DAY	13 MAR 1947
PERIOD	MAJ. EDWARD
FILE N.	80A
DEALT WITH BY	E!

ALLIED FORCES HEADQUARTERS  
Land Forces Branch  
(Formerly MFA)

Tel: 485051  
Ext: 415

✓ 3.101 LT  
21 Mar 47.

Ministry of National Defence - Army

Subject:- Subsistence loans to the Italian  
Army from Allied Military sources

Reference your 335/SIM dated 15 Feb 47.

1. The amount outstanding on U.S. account is as stated at  
APPX 'A'. Transactions follow regarding adjustment of same account.
  2. The amount outstanding on E account is as stated at APPX 'B'. This is subject to amendment as it would appear further quantities were received on acceptance note N. 593, a copy of which has been sent herewith. This note will be held until full adjustment will be made when details on same acceptance note are ascertained.
  3. In 2nd Appx 'C' note /1-127 of 1st will 1946 when subsidiary was formed on the Italian account to be handed to Army and Air Forces during period from May 1944.
  4. Subject to adjustment as mentioned in para 2 the subacute outstanding will be charged against the Italian Government and "loan" vouchers cancelled.
- | Description          | Amount    | TOTAL     |
|----------------------|-----------|-----------|
| 1. Total             | 3,675,625 | 3,675,625 |
| 2. Interest & P.D.S. | 103,275   | 103,275   |
| 3. P.D.L.            | 215,033   | 215,033   |
|                      |           | 5,099,429 |
|                      |           | 574,629   |
|                      |           | 825,065   |

Copy to: A.S.A.A. (For action)  
Army Services  
Air Forces Branch  
Internal: 1st Accounts  
S.T.

✓ 34  
✓ 35  
✓ 36  
✓ 37  
✓ 38  
✓ 39  
✓ 40

PAC/MP

Major General,  
Director.

Subject:- Subsistence Loans to the Italian  
Army from Allied Military sources

Reference from 535/SPU dated 15 Feb 47.

1. Attn: 'A'. The amount outstanding on U.S. account is as stated at  
Reference from 535/SPU dated 15 Feb 47.

2. APPX 'B'. The amount outstanding on this account is as stated at  
APPX 'B'. This is subject to amendment as it would otherwise burden  
quantities were received on a acceptance note". 79), a copy of  
which has been placed on file, 10 Mar, 1946.  
Final account will be made when detail on this  
acceptance note are as follows.

3. Attn: 'A'. The amount shown in APPX 'B' is as follows:  
189 Subsistence Allowance and 1/2% to be saved by Navy and  
Air Forces against issued vouchers 1/4.

	Days	Amount	Total
Allowance	3,872,624	2,021,675	5,894,299
Excess of Wash	10,273	106,750	113,022
Excess of T.	5,323	200,074	252,095

4. The amount to be adjusted as mentioned in para 2 the amount  
outstanding will be charged against the "excess government and  
"loan" vouchers cancelled.

*Major Gen'l, Director,*

PAC/APP

Copy to: A.S.A.A. (for action)  
Nav. Gen'l.  
Air Forces Branch

Internal: 'Q' Accounts  
S.T.

*✓ See 19/20*  
*✓ See 30*  
*A.P.C.*

Appendix 'A' to MMIA letter  
Q.101/LP dated 1 March 1946

SUBSISTENCE LOAN ACCOUNT ( U.S. )

COMMODITY	DR	CR
FLOUR (lbs)	By loan as per U.S. SUB No. 760,762,763,764,765, 767,768,776 .....	4,195,270  4,195,270
		Returned by Food Commission ..... Balance outstanding .....
		4,111,946 83,324  4,195,270
M & V (lbs)	By loan as per U.S. SUB No. 760,765.....	619,691  619,691
		Paid for by A.M.A.R. Balance outstanding .....
		617,038 2,652  619,691

Appendix 'B' to W.H.A. letter  
101/LP dated 21 March 1946

SUSSIDENCE LOAN ACCOUNT (BR)

COMMODITY	DR	CR
FLOUR (lbs)	By loan as per BR SUB No 903, 904, 905, 908, 909, 912, 913, 914, 916, 917, 920, 925, 926, 927, 932, 934, 936, 937, 940, 941, 945, 947, 951, 957, 975.	12,208,296
	By credit as per DR SUD 280 " " " " BR SUB 907	44,606 12,719
	Returned by Food Commissariat	6,720,000
	Balance outstanding	5,430,971
	<u>12,208,296</u>	<u>11,928,296</u>
P.MEAT & FISH (lbs)	By loan as per BR SUB No 903 ..... <u>BQSUP N. 3 (1947)</u>	574,029
	Balance outstanding ....	<u>574,029</u> / 579
P.B.L. (lbs)	By loan as per BR SUB No. 904, 914, 921, 927, 936.	818,538
	Balance outstanding ....	818,538

Appendix 'B' to WITA letter  
101/LP dated 21 March 1946

SISAROL LOAN ACCOUNT (BR)

DR	CR
By loan as per BR SUB No 903,904,905,906,909, 912,913,914,916,917,920, 923,926,927,932,934,936, 937,940,941,945,947,951, 957,975.	12,208,296
	By credit as per BR SUB 980 " " " " BR SUB 987
	Returned by Food Commissariat
	6,720,000
	Balance outstanding
	<u>5,430,971</u>
	<u>12,208,296</u>
	<u>11,928,296</u>
By loan as per BR SUB No 905 .....	574,029
<u>BR SUB N. 3(1947)</u>	Balance outstanding ....
By loan as per BR SUB No. 904,914,923,927,936.	818,538
	Balance outstanding ....
	818,538

ALLIED FORCE HEADQUARTERS  
Land Forces Branch  
(Formerly M.I.A.)Tel: 429061  
Ext: 415

Q.101/LF

16 Mar 47  
23Ministry of National Defence - ArmySubject: Submission of Loans to Italian  
Armed Forces from Allied  
Military SourcesReference your 583/LF dated 15 Feb 47 and conference at  
HQ L.F.H.Q. on 18 Mar 47, Lt Col Fisicaro and Lt Col Casertano attending.

1. The following quantities are outstanding ex U.S. Depots:

Flour 83,324 lbs

M &amp; V 2,653 lbs

2. It is considered in accordance with the policy explained in  
✓1-127 dated 8 April 46 that these amounts should be adjusted as between  
the U.S. Office of Foreign Liquidation (O.F.L.) and the Italian  
Government A.N.A.R.3. You are requested to confirm and if you agree the necessary  
action will be taken to have the above quantities declared surplus to U.S.  
Military requirements.Major General,  
Director.

RAU/jw

Copy to: G A/Cs

Rachlin

COPY

SUBJECT: Subsistence Loans to the Italian Army from  
Allied Military Sources

LAND FORCES SUB COMMISSION  
A.C. (E.M.I.A.) ROE  
Q/1-127  
8 April 1946

TO : Economic Section, Allied Commission

1. The object of this communication is to clarify the whole position in regard to loans of subsistence made to the Italian Army from Allied Military Sources.

2. As it is known, on 15 November 45 the Italian Army was returned to the control of the Italian Government, and responsibility for procurement of subsistence became that of the Italian Government.

3. As an interim policy in order to assist the Italian Government while it was preparing provisioning action, the Allied Military made certain loans to the Italian Government for the Italian Army. In most cases these loans were subject to repayment in kind at a stated time. Request for these loans was initiated by ITTA after the Food Sub Commission, Allied Commission confirmed that commodities requested on loan from Allied Military stocks could not be found in Italy. It was confirmed by the Food Sub Commission, Allied Commission that loans made would be repaid in kind by the Italian Government by the stated time.

4. Certain foodstuffs originally made on loan from US sources subject to repayment in kind were declared surplus to US Military requirements and adjustment of sale has been negotiated through the US Office of Foreign Liquidation (OFIL) and Italian Government A.R.A.R. Items in this category are as follows:

<u>COMMODITY</u>	<u>AMOUNT</u>	<u>REQUERED FOR MAINTENANCE</u>
Pres. Meat/Fish	617,000 lbs	Dec 45
" "	3,802,475 "	Jan, Feb and Mar 46
Sugar	418,950 "	Jan 46
Coffee	610,509 "	Jan, Feb and Mar 46

5. A quantity of flour (4,100,000 lbs) was loaned by the US Army to the Italian Army in December subject to repayment in kind. This repayment is being effected at present through the High Commissioner for Food to the US Quartermaster, P.D.S., Leghorn.

1. The object of this communication is to clarify the whole position in regard to loans of subsistence made to the Italian Army from Allied Military Sources.

2. As it is known, on 15 November 45 the Italian Army was returned to the control of the Italian Government, and responsibility for procurement of subsistence became that of the Italian Government.

3. As an interim policy in order to assist the Italian Government while it was preparing provisioning action, the Allied Military made certain loans to the Italian Government for the Italian Army. In most cases these loans were subject to repayment in kind at a stated time. Request for these loans was initiated by INTA after the Food Sub Commission, Allied Commission confirmed that commodities requested on loan from Allied Military stocks could not be found in Italy. It was confirmed by the Food Sub Commission, Allied Commission that loans made would be repaid in kind by the Italian Government by the stated time.

4. Certain foodstuffs originally made on loan from US sources subject to repayment in kind were declared surplus to US Military requirements and adjustment or sale has been negotiated through the US Office of Foreign Liquidation (OFOL) and Italian Government A.R.A.R. Items in this category are as follows:

<u>COMMODITY</u>	<u>AMOUNT</u>	<u>DETERMINED FOR MAINTENANCE</u>
Pres. Meat/Fish "	617,000 lbs	Dec 45
"	3,802,475 "	Jan, Feb and Mar 46
Sugar	418,950 "	Jan 46
Coffee	610,509 "	Jan, Feb and Mar 46

5. A quantity of flour (4,100,000 lbs) was loaned by the US Army to the Italian Army in December subject to repayment in kind. This repayment is being effected at present through the High Commissioner for Food to the US Quartermaster, P.D.S., Leghorn.

6. Statement of loans of foodstuffs made by the British Army to the Italian Army appears as Appendix "A" hereto. Indicated are the receipts by the Italian Army and repayments effected through the High Commissioner for Food.

7. The Italian Air Force and Navy will be provisioned by the British Army until 31 May 46. In order to conserve transportation and avoid double handling, certain items which were due to the British Army on the basis of previous loans to the Italian Army have been issued directly to the Italian Air Force and Navy, to be considered as a part repayment to the British Army. Commodities by amounts repaid to the British Army by issue to the Italian Air Force and Navy by the High Commissioner for Food are indicated in Appendix "A".

8. Concerning the accounting action remarks below made with reference to diverse transactions are in accordance with understandings reached in a meeting, ALCOM/Italian Government representatives this date:

- a. Items loaned in accordance with procedure, para 3 above, have been debited to the Italian Government (Ministry of War) through the Chief Accountant, Allied Supply Accounting Agency (Allied Commission). A special account has been maintained indicating foodstuffs to be repaid in kind.
- b. Items released, as para 4 above, have been adjusted by monetary means as outlined in the same paragraph.
- c. For flour being repaid to U.S., OM, PBS, Leithorn (and Rome) by the High Commissioner for Food, para 5 above, the Ministry of War should be debited by the High Commissioner for Food on interministerial accounting action. When complete repayments in kind has been effected, the temporary debit against the Ministry of War will be cancelled on our account.
- d. For repayments made directly to the British Army by the High Commissioner for Food (para 6 above); i.e., ex ship "Laura Keane" and remains due for repayment, (see Appendix 'A'), the Ministry of War should be debited by the High Commissioner for Food on an interministerial adjustment basis. The original debit made against the Ministry of War will be cancelled on our special accounts, following repayment in kind.
- e. For repayments made, as in para 7 above, to the Italian Navy and Air Force, the Ministry of War should be debited by the High Commissioner for Food, as if repayment in kind were made similar to para 3d above. The Italian Air Force and Navy will be debited, by the MTA through the Allied Supply Accounting Agency, as if an issue directly from the British Army.

K. ROBERT NELSON, Major  
for Major General,  
U. S. I. A.

Internal: ADST, MTA  
KRN/r1

APPENDIX 'A'  
to letter O/1-127 dated  
8 April 1946

STATEMENT OF LOANS TO ITALIAN ARMY FROM  
BRITISH ARMY AND SUBSEQUENT REPAYMENT IN  
RESPECT OF THESE LOANS

<u>F. L O U R</u>		<u>Receipts</u>	<u>Total</u>	<u>REPAID</u>	<u>1bs</u>
		<u>1bs</u>	<u>1bs</u>		
Dec 45	ex MESTRE	535,134 ✓			
	ex 22 CRASC (BARI)	2,400,096 ✓			
	ex 15 CRASC (ANCONA)	112,056 ✓	3,047,286	NAVY & AIR FORCE	6,720,000
Tan 46	ex 14 CRASC (NAPLES)	3,308,524			
	ex 22 CRASC (BARI)	3,314,877	6,623,401	April May	2,970,000 ✓ 2,929,499
Feb 46	ex 14 CRASC (NAPLES)	1,052,800			
	ex 22 CRASC (BARI)	268,812 ✓			
	ex B.S.D. (ANCONA)	4,702,528	<del>3,024,140</del> <del>1,673,414</del>	April May	<del>12,694,827</del> <del>12,694,827</del> <del>12,694,827</del>
	Remains due for repayment				12,694,827 12,694,827 12,694,827
					12,694,827
					12,694,827
<u>F. FISH &amp; MEAT</u>		<u>Receipts</u>	<u>Total</u>	<u>REPAID</u>	<u>1bs</u>
		<u>1bs</u>	<u>1bs</u>		
Dec 45	ex 22 CRASC (BARI)	516,073			
	ex MESTRE	57,996	574,029	NAVY & AIR FORCE	
<u>F.B.L.</u>		<u>Receipts</u>	<u>Total</u>	<u>REPAID</u>	<u>1bs</u>
		<u>1bs</u>	<u>1bs</u>		
Tan 46	ex 14 CRASC (NAPLES)	374,080			
	ex 22 CRASC (BARI)	479,370	853,450	March April May	167,593 ✓ 230,000 ✓ 325,500 ✓
	Remains due for repayment				825,093 20,357 853,450

ex 22	CRASC (BARI)	2,400,096	
ex 15	CRASC (ANCONA)	112,056 ✓	5,047,286
			NAVY & AIR FORCE

ex 16	CRASC (NAPLES)	3,308,524	
ex 22	CRASC (BARI)	3,314,877	6,623,401
			NAVY & AIR FORCE

ex 14	CRASC (NAPLES)	1,052,800 ✓	2,970,000 ✓
ex 22	CRASC (BARI)	268,812 ✓	2,929,499 ✓
ex	B.S.D. (ANCONA)	4,702,528	3,024,140 ✓
		1,675,496	1,140

Remains due for repayment

12,694,827	12,694,827
12,694,827	12,694,827
12,694,827	12,694,827

Get *6/27*

- 22,032

F. FISH & MEAT	RECEIPTS	TOTAL	REPAYED	IBS
----------------	----------	-------	---------	-----

Dec 45 ex 22 CRASC (BARI)	516,033			NAVY & AIR FORCE
ex MESTRE	57,996	574,029		

498,294	12,619,499
75,328	

F.B.L.	RECEIPTS	TOTAL	REPAYED	IBS
--------	----------	-------	---------	-----

NAVY & AIR FORCE				
Jan 46 ex 14 CRASC (NAPLES)	574,080	853,450	March	167,595 X
ex 22 CRASC (BARI)	479,370		April	330,000 ✓
			May	325,500 ✓
		853,450		823,095
				30,257
				653,450

Remains due for repayment

Soldier Hand	
3 03 4,140	+ from the weight
2,997,108	May 10,180
	June 55,268

21

Ca

21

Summary

Hours      No. A

5, 699. 499

574, 029

P.T.Y.

823 093

P.B.C

Supplies  
463. 528  
292. 223

Chloroform

5, 430. 921

574, 029

P. 555

818 538

C O P YGENERAL HEADQUARTERS CMFS. T. BRANCH

21

SUBJECT:- Outstanding Loans for Repayment  
to British Forces.64/2/ST6(j)

Tel: FREEDOM 217

11 April 46A.D.S.T.  
Land Forces Sub Comm AC. (MMIA).

Further to our 64/2/ST(b) of 8 April 46, para 3.

1. It has now been reported by O.C. 38 B.S.D., R.A.S.C. ANCONA that only 1,675,496 lbs of Flour were released to MMIA representative at AN CONA in Feb/Mar 1946, against 1,702,528 lbs previously allowed for as having been issued. The difference of 27,032 lbs has therefore been deducted from the previous amount outstanding, and which will now read:-

48,296 lbs

s/ F.W. WELLS, Maj.  
for Brigadier  
Director of Supplies & Transport

C O P YINTER-OFFICE MEMO

LAND FORCES SUB COMMISSION A.C.  
M.M.I.A. (2)  
ROME

File : ST/102

Date : 2 April 46

SUBJECT : Maintenance Italian Navy & Air Force -  
May 1946

TO : Q (A/cs) (2)

1. In continuance of the established policy of repayment of food commodities loaned by DST GHQ to the Italian Armed Forces, below are details of requirements for maintenance of Italian Navy and Air Force for the month of May 1946, which under this scheme are due to be provided from Italian Food Ministry stocks.

<u>SCALE</u>	<u>ITEM</u>	<u>NAVY</u>		<u>AIR FORCE</u>	
		<u>BARI</u> lbs	<u>NAPLES</u> lbs	<u>BARI</u> lbs	<u>NAPLES</u> lbs
15 ozs	FLOUR	784.687	813.750	717.844	124.968
3 ozs	FLOUR for MACARONI	156.937	162.750	143.570	24.993
3 ozs	P.MEAT/FISH	--	79.029	--	--
2 ozs	P/B/L/	104.624	108.500	95.714	16.662

2. When the above and commitments previously notified have been met the u/m quantities will still remain due from the Ministry of Food for repayment to DST.

FLOUR	75.328 lbs
P/B/L/	30.357 lbs

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

Tel. 478527

C O P Y

HEADQUARTERS ALLIED COMMISSION  
APO 394  
Food & Agriculture Branch

Ref. 43-4/FA

6 March 46

SUBJECT : Repayment of Foodstuff to  
British Army

TO : High Commissioner for Food

1. Confirming conversation between Prof. De Marzi,  
Dr. Mastromarino and Dr. Rogers of todays date.
2. DST GHQ CMF Has agreed that part repayment of Food  
stuffs, which had been loaned to the Italian Government for the  
Italian Army, be effected through direct release to the Italian Air  
Force and Navy at Naples and Bari for April Maintenance of respective  
services.
3. Details of amounts required for repayment are set out  
below:
- | UNIT  | FLOUR                     | PRES.MEAT/<br>FISH | VEG<br>DRIED       |
|---|---------------------------|--------------------|--------------------|
| a. Due DST GHQ CMF  | Metric tons 2,735.9       | 260.9              | 312                |
| b. Amount required<br>by Navy for <u>Naples</u> ,<br><u>Bari</u>    | 'lbs 978,750<br>" 978,750 | 163,125<br>163,125 | 108,750<br>108,750 |
| c. Amount required<br>by Air Force for <u>Naples</u><br><u>Bari</u> | " 158,625<br>" 853,875    | 26.437<br>142.313  | 17.625<br>94.875   |
| d. Balance Due DST GHQ CMF  | Metric tons 1,385.9       | 36.4               | 157.8              |
4. Delivery has been requested by 10 March 46 by Italian  
Army and Air Force.
5. Request that allocations be made as soon as possible  
in order that Air and Navy Ministries may effect distribution.

TO : High Commissioner for Food  
Dr. Mastromarino and Dr. Rogers of todays date.

1. Confirming conversation between Prof. De Marzi,
2. DST GHQ CMF Has agreed that part repayment of Food stuffs, which had been loaned to the Italian Government for the Italian Army, be effected through direct release to the Italian Air Force and Navy at Naples and Bari for April Maintenance of respective services.
3. Details of amounts required for repayment are set out below:

	<u>UNIT</u>	<u>FLOUR</u>	<u>PRES.MEAT/</u>	<u>VEG</u>	<u>DRIED</u>
a. Due DST GHQ CMF	Metric tons	2,735.9	<u>FISH</u>	260.9	
b. Amount required by Navy for <u>Naples</u> , <u>Bari</u>	lbs	978,750	163,125	108,750	
	"	978,750	163,125	108,750	
c. Amount required by Air Force for <u>Naples</u> , <u>Bari</u>	"	158,625	26.437	17.625	
		853.875	142.313	94.875	
d. Balance Due DST GHQ CMF	Metric tons	1,385.9	36.4	157.8	

4. Delivery has been requested by 10 March 46 by Italian Navy and Air Force.

5. Request that allocations be made as soon as possible in order that Air and Navy Ministries may effect distribution.

V.R.A. COPPER  
Lt.Col.  
Director

Copy to: **IMIA**  
DST GHQ CMF  
Navy Sub Commission A.C.  
Air Force Sub Commission A.C.

( C O P Y )

FROM : Ministry of National Defence - Army

REF 583/SIT

TO : Italian Military Affairs Section, IFSS

DATE 13 2 47

SUBJECT: Rations issued on loan by the Allies.

1. We refer to letters Q/1/10-12 of 25 March and Q/1-127 of 8 April 1946, dealing with the final settlement of accounts for rations issued on loan which should have been done when the rations were returned (para 3 and 8).

2. As said issues were effected long ago (Dec. 45 March 46) this Ministry deems advisable to reconsider the question and clarify its various aspects.

3. The data at present possessed by the Office, taken from shipping Tickets marked "on loan", information given by NMIA, requests for payment from ARAR and from account documents of our depots, are all shown in enclosures A,B,C.

4. We beg you to examine them bearing in mind that the figures have been obtained merely from information possessed by this office.

5. The opinion of this Ministry, is that a settlement could be obtained through cancelling all shipping tickets marked "on loan" issued, and by issuing other shipping tickets debiting the Italian Government for the amount not returned or paid for (enclosure C).

6. We shall be grateful if, on completion of examination, you kindly forward a reply as the question concern other Italian Branches (ARAR and Food Commissariat) and it is necessary that we may be put in a position to say what internal provisions are to be taken on this urgent matter.

sgd. PELLIGRA  
Gen.

Appendix 'A'

MERCHANDISE SUPPLIED BY THE AMERICAN MILITARY SUPPLY  
UNIT AS PER SHIPPING TICKETS US. SUB./760, 762, 763,  
764, 765, 767, 768, 774 (ON LOAN)

DECEMBER  
1945

JANUARY  
FEBRUARY  
MARCH 1946

Receiving Depot	Flour	Meat or Fish
NAPLES	2.881.280	551.966
LEGHORN	528.000	
lbs	<u>3.409.280</u>	lbs <u>551.966</u>
NAPLES	785.990	67.725

TOTALS                    lbs 4.195.270            lbs 619.691

STAMARY  
 FOODSTUFFS ISSUED ON LOAN TO THE ITALIAN INTERIM ARMY  
 AND WHICH SHOULD HAVE BEEN RETURNED IN KIND BY THE FOOD  
 COMMISSARIAT OR PAID FOR BY ABAR (PERIOD DECEMBER 1945-  
 MARCH 1946)

FROM AMERICAN SOURCES

ITEMS	Quantities declared as handed over (Q/1-105) lbs	Quantities received deducted from Shipping Tickets on loan (Q/1-127)	Quantities returned by the Food Commissariat (Q/1-127) (Q/1-12)	Shipping tickets paid for by ABAR	Quantities finally debited to the Italian Government by MIAA
FLOUR	4,100.000	4,195.270	4,111.946	4,111.946	83.324 760-762- 763-764- 765-767- 768-776
MEAT OR FISH	617.000	619.691	617.038	617.038	2.653
VEGETABLES					

NOTE: Said quantity will be paid for by the Italian Army to the Food Commissariat.  
 On the other the rations issued by the Food Commissariat to the Italian Navy and Air Force on behalf of the British Army (Flour lbs. 5,899.499, meat or fish lbs. 574.029, dried vegetables lbs. 823.097, as shown in appendix "A" of letter Q/1-127 dated 8/4/46) must be paid for by the units concerned to the Food Commissariat. -

SUMMARY

FOODSTUFFS ISSUED ON LOAN TO THE ITALIAN INTERIM ARMY  
AND WHICH SHOULD HAVE BEEN RETURNED IN KIND BY THE FOOD  
COMMISSARIAT OR PAID FOR BY ABAR (PERIOD DECEMBER 1945  
MARCH 1946) -----

## FROM BRITISH SOURCES

ITEMS in lbs	Quantities declared as handed over (Q/1-127)	Quantities received deducted from ship- ping tickets on loan.	Quantities returned by the Food Commissariat cancelled. (Q/1-127)	Shipping tickets on loan regarding the supply to be cancelled.	Quantities to be finally debited to the Italian Government by MTA.	Br. Sub. No.	Br. Sub. No.
						574.029	574.029
FLOUR	12.694.827	12.150.971	6.720.000	905-904-905 908-909-912 913-914-916 917-920-923 926-927-932 934-936-937 940-941-945 947-951-957 975		818.538	818.538
MEAT OR FISH	574.029					574.029	574.029
VEGETABLES	853.450					818.538	818.538

NOTE: Said quantities will be paid for by the Italian Army to the Food Commissariat.  
On the other hand, rations issued by the Food Commissariat to the Italian Navy  
and Aif Force on behalf of the British Army (Flour 1bs. 5.899.499, meat or fish  
1bs. 574.029, dried vegetables 1bs. 823.097, as shown in Appx "A" of letter  
Q/1-127 dated 8/4/46) must be paid for by the units concerned to the Food Commissariat.

(17)

ALLIED FORCE HEADQUARTERS  
Land Forces Branch  
(Formerly MIA)

Tel: 439081  
Ext: 334

✓/1/15-246

20 Mar 47

Allied Supply Accounting Agency,  
Allied Force Headquarters (2nd Floor)

~~Subject: Debiting of Italian Government~~

Further to our letter of even number dated 6 Jan 47.

1. You should debit the Italian Government with all stores listed on Shipping Tickets as under:

BR GRD 409, 410

BR AMM 149, 150

2. These should have been included in para 3 of our letter under reference.

3. Please confirm that this clears all "loan" vouchers on equipment.

RMC/jw

Internal: "Q" (for Q.101/1F)

3-6 P.M.

R. M. C. J. W.

To S	
A/Q	
"Q"	
Q Licen	
Q Mail	
Q (AE)	

Major General,  
Director.

*SECRET*

Q  
①  
103  
DECEMBER 1947

LIAISON AND CIVIL AVANTAGE STAFF  
ROME  
A P O 794

Office of the Chief of Branch

*Ans.  
Revised  
B.L.S. - March*  
②

March 1947

Ref. : 13711

My dear Mr. Prime Minister,

I have been instructed by the Combined Chiefs of Staff and Allied Force Headquarters to submit to your Government a bill for supplies supplied to the Italian Armed Forces by the Government of the United States of America from 10 July 1943 continuing.

The first part of the total bill covering the period 10 July 1943 - 31 December 1946 is attached hereto and any amendments and additions, including the amounts due in respect of Petrol Oil and Lubricants, will be notified in subsequent statements of account to be rendered to you.

I am informed by the Combined Chiefs of Staff that the Government of the United States of America will, through diplomatic channels, arrange with your Government for the settlement of the amounts due as stated in the present and subsequent bills.

Yours very truly,

*[Signature]*

M. GAER  
Brigadier  
Chief of Branch

Doctor Alcide De Gasperi  
President of the Council of  
Ministers,  
Italian Government,  
ROME.

*101/LF*

FILE : 13711  
TO : The President of the Council of  
Ministers,  
The Italian Government.  
5 March 1947

SUBJECT : The first point in Statement of Account for  
Supplies imported into Italy from United States,  
or issued by U.S. Army Depots to Italian Armed  
Forces from 10 July 1943 to 31 December 1946  
continuing.  
Excluding Petrol, Oils and Lubricants.

CATEGORIES	VALUES
O.M. Glass "T" Food	26,759,971.25
O.M. Clothing	11,335,421.15
O.M. Salvage	79,061.30
Miscellaneous Forage	274,929.20
P.Y. Issues	19,493.00
Medical Supplies	144,634.15
Ordnance Stores	47,344.20
Engineer Stores	10,571.20
Transportation	35,380.75
Miscellaneous	550,722.30
TOTAL.....	<u>22,258,498.60</u>

A.R. EDWARD  
Major R.A.S.C.  
Chief Accountant.

J.S. JOHN  
Major R.E.  
Deputy Chief Accountant

SUBJECT : The first payment of account for  
Supplies imported into Italy from United States,  
or issued by U.S. Army Depots to Italian Armed  
Forces from 10 July 1943 to 31 December 1946  
continuing.  
Excluding Petrol, Oils and Lubricants.

<u>CATEGORIES</u>	<u>VALUES</u>
Q.M. Class "T" Food	26,759,971.25
G.I. Clothing	11,335,421.15
Q.M. Salvage	79,064.30
Miscellaneous Forage	274,929.20
P.X. Issues	19,493.10
Medical Supplies	144,614.15
Ordnance Stores	47,324.20
Engineer Stores	10,531.20
Transportation	36,380.75
Miscellaneous	550,723.30
TOTALS.....	<u>22,258,428.60</u>

*H. R. Edward*  
H. R. EDWARD  
Major INF.  
Deputy Chief Accountant

*H. S. Jose*  
H. S. JOSE  
Major INF.  
Chief Accountant

Values of Direct Bulk Imports from U.S. and Bulk Issues from U.S. Depots to Italian Armed Forces through 31 December 1945  
 ALLIED SUPPLY ACCOUNTING AGENCY

Categories	Issues		Issues advised by value \$	Less Credits
	Direct Imports \$	U.S. Depots \$		
Q.M. Class "I" Food	16,446,482.60	7,895,997.85	2,491,651.60	(.) (74,1)
Q.M. Clothing	5,268,416.80	78,122.50	5,982,887.85	
Q.M. Salvage	-	-	79,064.30	
Miscellaneous Forage	34,441.15	240,483.05	-	
P.X. Issues	-	-	19,493.10	
Medical Supplies	-	-	144,634.15	
Ordnance Stores	24,239.65	7,571.75	15,392.80	
Engineer Stores	-	-	10,531.20	
Transportation	-	-	36,380.75	
Miscellaneous	-	-	550,723.30	
TOTALS	21,733,720.20	8,222,180.15	9,336,759.05	(74,1)

(.) - Food declared unfit for consumption and certified as basis for credit to the Italian Government

L.S. JOBE, MAJ. INF  
 Deputy Chief Accountant

U.S. and Bulk Issues from U.S. Depots to Italian Armed Forces through 31 December 1946 as recorded by the  
ALLIED SUPPLY ACCOUNTING AGENCY

Issues Direct Imports \$	Issues U.S. Depots \$	Issues advised by value \$	Less Credits \$	Total Value \$
16,446,482.60	7,895,997.85	2,491,651.60	(.) (74,160.80)	26,759,971.25
5,268,416.80	78,722.50	5,998,887.85	-	11,335,427.15
-	-	79,064.30	-	79,064.30
34,441.15	240,489.05	-	-	274,929.20
-	-	19,493.10	-	19,493.10
-	-	144,634.15	-	144,634.15
24,379.65	7,571.75	15,392.80	-	47,344.20
-	-	10,531.20	-	10,531.20
-	-	36,380.75	-	36,380.75
-	-	550,723.30	-	550,723.30
TOTALS	21,733,720.20	8,222,180.15	(74,160.80)	39,258,498.60

L.S. JOBE, MAJ. INF  
Deputy Chief Accountant

C. R. EDWARD, MAJ. R.A.S.C.  
Chief Accountant

AMERICAN DIPLOMATIC  
ITALIAN MILITARY AFFAIRS SECTION  
LAND FORCES SUB SECTION  
(Formerly DMA)

Tel: 489081  
Rext: 675

4.101/127

10 Mar 47

Sell. (2 copies)

Subject: Accounting for Taxes  
and services to the  
Italian Armed Forces.

File # 2812

See

21

Reference your 6159/1 dated 3 March 47.

1. It is requested that the PA be asked to inform this H. what  
vouchers he is forwarding to AISA.
2. This is in order to avoid duplication as for example in the  
case of 30 Feb Copy letter of 29 Jan 47 (copy attached). Action has  
already been taken on these vouchers.

9A

Rae

Major General,  
Director.

DAC/jr

Copy to: A.D.A.A.

Internal: 2 (counts)

R 10/3/47

UNITED FORCE HELD GUARDED  
Italian Military Affairs Section  
Land Forces Sub Section  
(Formerly FAIA)

Tel: 469081  
Sext: 475

• 022/LF  
Q Mar 47

Distr: See below

Subject: Military stores ex Austria

Heronith notes on Conference at HQ L.F.S.S. on 6 Mar 47.  
Please acknowledge and confirm agreement.

1. Col Ridsley explained that FAIA wished to arrange a conference on or about 15 Mar which the Italian Army representatives were invited to attend. Exact date would be notified and reps would meet Major Bradley at Tarytario.
2. Col Ridsley explained the system of accounting. Priced Vouchers would require to be signed by War Ministry reps and these would form the basis for Shipping Tickets which would be presented to the responsible head of the Department concerned in the normal manner.  
The debit charges raised against the Italian Government will be registered with FAIA in the same manner as all other direct transfers which have been effected from Allied Depots to the Italian Army.
3. Stores would be taken over at the Depot. War Ministry reps would have full facilities for inspecting the wagons and seals before despatch.  
The provision of Italian military or police train-guards would require direct approach by the Italian Government to the Austrian Government.  
Unless this was arranged there was the risk of loss by theft during passage to the frontier. The best possible security arrangements would be made and the WMLD to in conjunction with the local authorities would keep War Ministry reps fully informed as to details.

Col Meloni of SAE expressed general agreement with the proposals made and stated.

- (a) The Italian Government were aware of the direct transfer of the stores and the Presidency of the Council in letter 91592/12060.44/19/8 of 6 Jan 47 had approved the completion of the agreement between the Army and FAIA (T-A).

- (b) One of the Army reps would be authorised to accept

Subject: Military stores ex Austria

Herewith notes on Conference at HQ L.F.S.S. on 6 Mar 47.  
Please acknowledge and confirm agreement.

1. Col Pidsley explained that HQ SIA wished to arrange a conference on or about 15 Mar which the Italian Army representatives were invited to attend. Exact date would be notified and reps would meet Major Bradley at TARVILIO.
2. Col Pidsley explained the system of accounting. Priced vouchers would require to be signed by War Ministry reps and these would form the basis for Shipping Tickets which would be presented to the responsible head of the Department concerned in the normal manner.
3. The debit charges raised against the Italian Government will be registered with ASAA in the same manner as all other direct transfers which have been effected from Allied Depots to the Italian Army.

Stores would be taken over at the Depot. War Ministry reps would have full facilities for inspecting the wagons and seals before despatch. The provision of Italian military or police train-guards would require direct approach by the Italian Government to the Austrian Government.

Unless this was arranged there was the risk of loss by theft during passage to the frontier. The best possible security arrangements would be made and the UNIA TO in conjunction with the local authorities would keep War Ministry reps fully informed as to details.

4. Col Meloni of SMC expressed general agreement with the proposals made and stated.

- (a) The Italian Government were aware of the direct transfer of the stores and the Presidency of the Council in letter 91592/12060.44/12/8 of 6 Jan 47 had approved the completion of the agreement between the Army and UNIA (DAS).
- (b) One of the Army reps would be authorised to accept stores on the spot and would be instructed accordingly.
- (c) Col Meloni asked that:

the despatch of ID clothing be expedited and that special precautions might be taken to safeguard these stores in transit.

- 2 -

With reference to para 2 above Col Pidgley explained that the basis of repayment to the British Government of the debit charges registered with ASAA is not known. It is assumed that no cash is involved and that the record of debits and credits will be used to assess the liability of the Italian Government when fiscal settlement is negotiated. It is believed that this is equally true as regards the transactions with the Government of the United States.

Col Meloni agreed to ascertain if the Ministry of National Defence (Army) are prepared to continue on this assumption and if not to obtain the Ministry's views on this matter.

6. Details of the visit to Austria by Army reps and administrative arrangements were discussed between SMC and Service reps and Ord and MIA CO.

*W. Parker Clark.*  
Major General,  
Director,

RAC/JW

Distribution: Ministry of National Defence ) Army (

Colonel A/Q  
Major Bradley  
*File 101/LF ✓*

C O P Y - S I G N A L

IDMAS IFSS (FORMERLY MMIA)

081115 A

GHQ CMF

AFHQ

Q 112

S E C R E T

REF YOUR QG 365 OF 27 FEB AND AFHQ/135 G-3 OF 3 MARCH (.)  
WAR MINISTRY HAS INFORMED PRESIDENCY OF COUNCIL OF  
MINISTERS THAT DIRECT TRANSFER WAS PROPOSED (,)  
PRESIDENCY HAS APPROVED AND INSTRUCTED WAR MINISTRY  
IN WRITING TO EXPEDITE COMPLETION

(14A)

(14B)

Q.022/LF

ROUTINE  
Col. W. FIDSLEY

C O P Y

14B

## ALLIED FORCE HEADQUARTERS

## G-3 SECTION

FILE : G-3 AFHQ/135

3 MARCH 1947

SUBJECT: Equipment for ITALIAN Army.

TO : Director Land Forces Sub Section, IMAS

## References :

- (a) Allied Force Headquarters Signal FX-73941, 24 Dec 46.  
to M.M.I.A.
- (b) General Headquarters Signal QG-365, 27 Feb 47. information copy to LESS, IMAS.

16 QG 22

18 QG 22

1. You will have noted General Headquarters query in reference (b) above. Further information received indicates that General Headquarters Financial Advisor wishes to be assured that the ITALIAN Finance Ministry is properly aware of this transaction.

2. If you are not already in possession of this information, it is requested that the Ministry of War be informally and verbally queried as to whether he has passed on the appropriate information to the Finance Minister and to any other agency of the ITALIAN Government who might have had interest. If he has not you should suggest that he should do so.

3. Will you please signal General Headquarters of your findings direct, with copy to this Headquarters.

BY COMMAND OF LIEUTENANT GENERAL LEE.

OFFICIAL:  
K.C.COOPER.  
Brigadier, G.S.

AC of S, G-3  
DISTRIBUTION:

GHQ. 'Q' BRANCH  
G-4  
G-5

T.S.AIREY.  
MAJOR GENERAL.  
CHIEF OF STAFF .

691  
A.C.E. - 6 - War Dept

Tel: PADUA 22273

G.H.Q., C.M.E.

6746/Q2

SUBJECT: Accounting for Issues and  
Services to Italian Armed  
Forces

3 Mar 47

To See	
A/Q	✓
"Q"	✓
Q Liaison	
Q Maint	
Q (AE)	

To: Engineers  
Signals  
Tn  
ST  
Med  
Ord  
REME  
Pay  
Labour  
V & R

Ac 28 1 31 W/T

Reference our 6746/Q2 dated 3 Feb 47 (not to ETIA, MMTA,  
AFHQ or Allied Supply Accounting Agency).

1. The above mentioned letter is hereby cancelled. Accounting  
for issues and Services to the Italian Armed Forces will continue  
to be the responsibility of Allied Supply Accounting Agency.
2. FA CHQ CMT has undertaken to forward any vouchers already  
submitted to him under the terms of the above quoted letter to the  
Allied Supply Accounting Agency.

(Signed) *W.D.A. CLARKE* / ✓  
W.D.A. CLARKE, Lieut-Colonel,  
for Colonel 'C'

WDAC/AH

Copy to: MTA  
HQ SPA(W.D.A. CLARKE), Lieut-Colonel,  
for Colonel 'C'.

Mar 47

TO:	TO SEE
A/Q	
"Q"	
Q Liaison	
Q Maint	
Q AT	

Engineers  
Signals  
Tn  
ST  
Med  
Ord  
REME  
Pay  
Labour  
V & R

Mar 28  
Sp 1  
31  
W/T

Reference our 6746/12 dated 3 Feb 47 (not to BT4, MTA,  
AHQ or Allied Supply Accounting Agency).

1. The above mentioned letter is hereby cancelled. Accounting  
for issues and Services to the Italian Armed Forces will continue  
to be the responsibility of Allied Supply Accounting Agency.

2. FA CHQ CTF has undertaken to forward any vouchers already  
submitted to him under the terms of the above quoted letter to the  
Allied Supply Accounting Agency.

W.M. Mar 28 1947

(W.D.A. CLARE), Lieut-Colonel,  
for Colonel 'Q'.

WDAC/AH

Copy to: M.I.L.  
Hq BT4  
AHQ (for G5)  
Allied Supply Accounting Agency Rome.

Q(MOV)  
PA  
6746/Q2

W.M. Mar 28 1947  
Good work FA  
is to be done  
so much to be  
done. Very  
kindly thank you

W.M. Mar 28 1947  
This may mean  
that "Vetiver" found  
meant not found  
and that  
PA  
is to be done  
so much to be  
done. Very  
kindly thank you

I.M.A.S., P.I.Y.S.S. (Formerly PTA)

03 1645 A

A.P.D.Q.

S.H.1.0.C.M.R. - 2.2.1. - A.S.A.L.

9. 110

## RESTRICTED

1. (a) SUBJECT IS ASKING FOR INFORMATION ON WHETHER  
HE IS ENTITLED TO INDIAHAN PAY. (•)
2. (a) REFERENCES APR 1953 OF 12 MAY TO 1954  
MAY 1953 OF 15 MAY TO APR.  
ASW 13711/35 OF 10 MAY TO APR.  
25/A APR CONFERENCE MINUTES OF 14 MAY  
1954 ALTERNATIVE PROPOSAL ON ALTERNATIVE RECONSTITUTIONS TO  
ARMY CONFERENCE IS BEING PREPARED. (•) MEMPHIS  
1 MAY 5 PROJECT KILL WILL CONTINUE TO CONSOLIDATE  
AND SEND REQUESTED VOUCHERS TO A.S.A. UNTIL CONSOLIDATED  
OTHERWISE IN A MILE. (•)
3. (a) AS OF PRESENT THAT TO AVOID CARRYING THIS PROPOSAL FROM  
COMING AS LONG AS NECESSARY AND POSSIBLY

0.101/LP

ROUTINE

~~RESTRICTED~~

15  
X 80  
X 6  
601  
⑥

1st (•) SUBJECT TO ACCORDING PRACTICE AND PLANS OF OTHERS  
FIELD OFFICER TO TELLAR AND (•)

2nd (•) REFERENCES APR 1963 OR 12 MAY 1963  
APHQ.

CHQ 45 200 OR 15 MAY 56 AFHQ.  
ASW 137145A 09 18 200 TO AFHQ

RE 45 CENTRAL MINUTES ON 14 MAY

3rd (•) AUTHORITY/ADVICE ON ALTERNATIVE RECOMMENDATIONS IN  
ABOVE OCCASION IS REQUESTED IMMEDIATELY (•) ISAWHIS  
I WAS REQUESTED BY MR. A. TELL, CONTINUE TO CONSIDER  
AND SEND RECOMMENDED WIRELESS TO ASA A WELL DISCERNED  
OPINION BY AFHQ (•)

4th (•) ALL OP OPINION THAT TO AVOID OCTUPLEX THIS PRACTICE SHOULD  
CONTINUE AS LONG AS POSSIBLE AND POSSIBLE

6.101/1B

""

LOW TIME

Dickie  
Col. R. J. Dickey  
TBS., 223

CHQ 45  
AFHQ

⑥  
R 15/47

*Opened*FM 75170  
FEB. 281000A

529

FEB. 242133A

ROUTINE

AFHQ SIGNED SACRED CITE PHCSE  
ACTION OF HQ - INFO - LACAB HOME - *VX30*~~SECRET~~

Rear QG208 dated 15 Feb. 1947.

Para 1°)- This HQ has no knowledge of Troopers directions referred to in Para 3°. Please repeat to us.

Para 2°)- Suggest that confusion will arise if some items are billed through ASAA and some reported back through War Office.Para 3°)- ASAA and F A CHQ apparently duplicating work. Request Your ~~recommendations~~ comments and recommendations as to desirability of procedure proposed in Para 2° of MAT 1064 and of requesting Troopers to amend their instructions.LACAB DISTRIBUTION

INFO/ACTION - ASAA (2)

INFO - ECON (3)

C.of DIAS

L.FORCES DIAS

AIR FORCE DIAS

NAVY DIAS

FILE

SKELETON

*SECRET*

ALLIED POWERS MILITARY  
Italian Military Affairs Section  
Land Forces Sub Section  
(Formerly MIIS)

(10)

Tel: 409084  
Ext: 415

469/13

24 Feb 47

Gallala

Subject: Issue of Vehicles  
See Tolosaia PA

QWVW 7 alt.

Reference your 8148/5/1 dated 22 Oct 46 and attached  
copy of 30 Jan 47 letter 30-3-167/81 dated 25 Jan 47.

The War Ministry wish to retain these vehicles and it  
is proposed subject to your approval to charge the Italian Govt  
in accordance with price schedule referred to above.

RAC/JW

Copy to: S.B.I.U.

Internal: QSD  
non (Accounts) (for action - 101/13 of 7 Feb 47 refers)  
101/13

RAC

Major General,  
Director.

(10)

C O P Y

SA

Subject: Issue of "P" Vehicles  
to Italian Army

Headquarters  
38 Vehicle Company,  
R.A.C.C., G.M.F.

Tel: Mestrelil  
Ext 82  
Vicenza Mil  
(1 line)

Ref: 3810/167/81

29 January 1947

A.D.O.S.  
Land Forces Sub Commission  
M.M.I.A.  
G.M.F.

D.O.S. 7209 dated 5 June 46 refers

4. Forwarded herewith are three copies each of priced schedules for vehicles issued to M.M.I.A. for Italian Army as detailed below together with copies of receipted vouchers.

<u>D.O.S. Release No</u>	<u>Type and Make</u>	<u>Qty</u>	<u>Class</u>
M664	Lorry 3 ton, 1 x 2 G5 DODGE	5	I

HODGKIN Major  
Colonel,  
Commanding 38 Vehicle Coy., R.A.C.C.

Copy to: Financial Advisor (Brit) G.M.F.  
(with one copy of schedule and one copy of receipt voucher)  
DOS., G.M.F. (with one copy of schedule and one copy of  
receipted voucher)

COPY

Appendix "A" to 3CH/167/61  
dated 25 January 1947

RELEASE NO.	TYPE AND MAKE	CLASS	PRICES TO BE CHARGED ON REVEN- EMENT	CHASSIS NO	TD NO.
4662	Lorry 3 ton, 4 x 2, GD DODGE	I	\$146 each " " \$1330	1/A 910515 9105190	5603417 5176435 5620421

ALLIED FORCE HEADQUARTERS  
Italian Military Affairs Section  
Land Forces Sub - Section  
(Formerly MIA.)

Tel : A89031  
Ext : 415

8. 104/1P. ←  
Feb 47.  
JG.

cc: (for G)

Attached are details of Ordnance stores  
collected by Italian Army for which vouchers have not yet  
been received.

Whenever possible (H) - ( ) and ORB release  
Nos have been quoted

Major General.  
Director.

By hand : Col A/Q.

7

H.R.Z./pcr

13723/PA

Accounting for Supplies to Italian  
Armed Forces.  
The Assistant Chief of Staff, G-5 Section  
A.P.C.B.

13 February 1947

REPLY TO CABLE OF 203

The above cable confuses the issue regarding the accounting  
for the British side of the supplies to the Italian Armed Forces.

We obtain from INAS, shipping tickets by value or quantity,  
showing the issues to the Italian Armed Forces and no notification  
has been sent to this Agency that the system has been altered.

The PA G-5 is aware that we are keeping these accounts and so  
have recently furnished him with a copy of the accounts through  
31 December 1946.

From a telephone conversation with the accounts department of  
INAS we learn that they are continuing to forward to us these  
shipping tickets and that there is no alteration in the procedure.

The fact that stores were to be transferred from Austria has  
already been notified to us and in due course the shipping tickets will  
be forthcoming.

We are afraid that confusion will arise if some items are billed  
by us and some reported back through War Office.

May we be directed by the appropriate authority to complete the  
accounting or alternatively hand our records over to PA G-5 for  
eventual transmission to War Office.

*R. Edward*

R. R. EDWARD  
Major R.A.F.C.  
Chief Accountant

20/2/47

Copies to: Financial Advisor, G.H.Q.  
Accounts Section, INAS.

*R.R.E.*

181/28

*Opened  
on  
17/1/47**Found for  
5***SECRET**QQ 206  
FEB. 15 2022A

1945

334

350

FEB. 17 1947

ROUTINE

GHQ GMF

ACTION AFHQ - INFO - LACAB ROME FOR ASAA.

SEE - 90

(4)

**SECRET**

Subject is Billing Italian Government for supplies to Italian Army.

Reference Your FX 74938 of 12 Feb. 47 ( MAT 1064).

- 1°)- Do not agree that supplies to Italian Armed Forces will cease wef (R) day.
- 2°)- Programmes already approved for transfers of stores ect.ex Austria likely to continue well after (R) day.
- 3°)- Have already issued instructions based on Troopers direction that ~~the~~ items handed over to Italian Army will be reported to F A GHQ for report to F 5 War Office.

*See  
6  
10*

LAGAB DISTRIBUTION

INFO/ACTION - A.S.A.A.

INFO - ECON (2)

✓ LAND FORCES IMAS

AIR FORCES IMAS

NAVY IMAS

CHIEF OF IMAS

FILE

SELESTOR

*Hand  
P***SECRET**

FEB 17 1947

FX74938  
FEB. 121327A

Opened

(AR) 13/2

1145

250

(4)

FEB. 131015

ROUTINE

AFHQ SIGNED SACM&amp;D CITE PHASE

AGOWR: WASHINGTON FOR CCS FOR COAC INFO: MINISTRY OF DEFENCE LONDON  
FOR BCS = GHQ CMC FOR FINANCIAL ADVISER AND Q BRANCH = LACAB LONE  
FOR A.S.A.A.

SECRET

SECRET.

See (5)

This is MAT 1064.

Reference our MAT 1053 of 21 Dec 46 &amp; MAT 1055 of 17 Jan 47.

Subject is billing Italian Government for supplies to the Italian  
Armed Forces.In view of fact that supplies to Italian armed Forces will presumably  
cease on R Day, it now does not seem worth while to hand over accounting  
responsibilities to providing areas at this stage.

2. Propose therefore that these responsibilities now remain with ASAA.

## LACAB DIST

ACTION	A.S.A.A.
INFO	ECONOMICS 3
	MIA
	AIR FORCE
	NAVY
	CHIEF OF IMAS
	FILE
	SKELETON

*R. Bachelder**Roc*

SECRET

101/25

Extract From

"Q" LIASON LOG 2 DATED 10-2-47

Col BALANZINO 10.2.47

Handed in letter Q 101/27 dated 7 Feb 47 on the subject of "Issue of "B" Vehicles to Italian Army". Explained to Col Balanzino that this was a case whereby British vehs had been issued to the Tolmezzo Bn and that under latest ATHQ authority such vehs could be retained by the Italian Army provided that shipping tickets were issued. The other alternative was to return unwanted vehs to a British Depot.

Ri/ REPUBBLICA ITALIANA  
MINISTERO DELLA GUERRA

Ispettorato  
Generale della Motorizz.  
Serv. Tecn. n. 3  
Post N. /DST Megalit

2704 OGGETTO: 7-2-947  
Consegna all'Esercito Italiano di automezzi classe "B". -

ALLIED FORCE HEAD-  
QUARTERS I.M.A.S. -LFSC  
-A.C.- (MMIA) = R O M A =

Reposto del 10101/LF

Questo Ministero conferma che desidera  
trattenere gli automezzi di cui trattasi, con  
segnati da codesta A.F.H.Q. al Battaglione Al-

A/Q	pini "Tolmezzo". -
"Q"	
O. Liaison	
O. Main	
O. (AE)	

P. IL MINISTRO  
(Gen. S. Rossi)

The Ministry confirms the wish of  
retaining the vehicles in question which were  
handed over by you to the "Tolmezzo" on A Q10!

7/20/51

Intelligence, FBI - Sacramento  
Date: 5 May 1968 (envelope date 29 May 1968) (L)

Replies to:

A-111-34-Cale  
Wade Gossard,

A-111-34-Cale

SAC

1. Report on apprehension of the individual(s) mentioned above may be referred to the FBI, Sacramento, California.

2. Please advise if these vehicles were in your possession. If so, please furnish details.

3. Please advise if these vehicles were ever turned over to you or to anyone else.

4. Please advise if these vehicles were ever turned over to you or to anyone else.

5. Please advise if these vehicles were ever turned over to you or to anyone else.

6. Vehicles: 1967 Ford Econoline Van / 1970 Dodge 250 Van

SA

OHC, g.

FBI - SACRAMENTO  
Date: 4 May 1968

7-102-67

FBI - SACRAMENTO

(Handwritten)  
Please advise if these vehicles  
were ever turned over to you or to anyone else.

FBI - SACRAMENTO

Copy #2

47 pages. 36 Venetian over letter 340-167/01 dated 27 Jan

1. Are requested to furnish to you copies of all documents which may be available relating to the following subjects:

2. Requests to furnish copies of all documents relating to the following subjects:

NAME	ADDRESS	3. 1524
VA	528621	540319
"	517133	"
"	"	"
"	"	"
"	"	"
"	"	"
"	"	"
"	"	"

U.S. No. 340-167/01

Searched \_\_\_\_\_  
Serialized \_\_\_\_\_  
Indexed \_\_\_\_\_  
Filed \_\_\_\_\_

3. Requests to furnish copies of all documents relating to the following subjects:

See #1

See #2

a) 643 place  
b) 1000 general

Date 20 5 MDT (Received reply via 100-167/01 27 Jan 1947)

Remarks: U.S. requests

Date 20 5 MDT (Received reply via 100-167/01 27 Jan 1947)

Remarks: U.S. requests

1. Ward Ward Ward  
 2. Q MC Ward Ward  
 3. Q MC Ward Ward  
High High

Off. 8

Subject: 157/01 27 Jan 1947

SECRET

ALLIED SUPPLY ACCOUNTING  
BRANCH OF G-5, ...P...  
..FO 794

13680 (a)/F/.

AUDITTING RETURNS THROUGH 31 DECEMBER 1946 CALLED INCH FROM AG UNDER  
T.M. 228

1. attached are the following appendices containing the accounting  
Returns called for from AG.

Appendix "B" 1. Statement of Direct Bulk Imports from US. and Bulk Issues  
from U.S. Army Depots to Italian Armed Forces through  
31 December 1946.

Appendix "B" 2. Statement of Direct Bulk Imports from UK and Bulk Issues  
from British Army Depots to Italian Armed Forces through  
31 December 1946.

Appendix "F" 1. Statement of Values of Detail Issues by US Depots to the  
Italian Armed Forces. Reports received through 31 Decem-  
ber 1946.

Appendix "F" 2. Statement of Values of Detail Issues by British Army Depots  
to the Italian Armed Forces. Reports received through  
31 December 1946.

2. Appendices 1 and above are the only ones current after 30 November  
1945. The others have not been replicated,

*J. S. Jackson*  
J. S. JACKSON  
Major R.A.S.C.  
Deputy Chief Accountant.

*E. R. Edland*  
E. R. EDLAND  
Major R.A.S.C.  
Chief Accountant.

ACCOUNTING RETURNS THROUGH 31 DECEMBER 1946 CALLED IN ON FROM AC UNDER  
T/A 228

1. Attached are the following appendices containing the accounting  
Returns called for from AC.

Appendix "B" 1. Statement of Direct Bulk Imports from US, and Bulk Issues  
from U.S. Army Depots to Italian Armed Forces through  
31 December 1946.

Appendix "B" 2. Statement of Direct Bulk Imports from UK and Bulk Issues  
from British Army Depots to Italian Armed Forces through  
31 December 1946.

Appendix "P" 1. Statement of Values of Detail Issues by US Depots to the  
Italian Armed Forces Reports received through 31 Decem-  
ber 1946.

Appendix "P" 2. Statement of Values of Detail Issues by British Army Depots  
to the Italian Armed Forces, Reports received through  
31 December 1946.

2. Appendices 1 & 2 above are the only ones current after 30 November  
1945. The others have not been repeated.

*H. R. EDWARD*  
H. R. EDWARD  
Major R. S. S. C.  
Chief Accountant.

*A. J. Oake*  
A. J. Oake  
Major D. F.  
Deputy Chief Accountant.

Appendix No. 1MILLED OMISSION

Statement of direct bulk imports from U.S.A. and bulk issues from U.S. Army Depots  
Italian Armed Forces through 31 December 46. Note : These issues are exclusive  
of detail issues shown by values on Appendix "P" 1.

COMMODITY	UNIT	Total issues reported		Issues reported		Total issues reported	
		Direct	Depots	Direct	Depots	Direct	Depots
<u>Subsistence</u>							
Flour	Ibs	65,100	072	37,483	964	-	(1,750)
Pasta	"	7,364	261	-	-	65,100	072
Pasta, ti.	"	3,121	692	9,13	824	6,902	1,21
N. V. starch	"	1,727	439	1,018	110	803	1,722
n n Hash	"	3,702	760	1,590	225	(30)	702
Sugar	"	2,502	314	510	631	2,502	314
Coffee	"	3,724	666	832	356	3,724	666
Rice	"	24,400	10	110	110	24,400	10
Pasta	"	3,754	452	1,962	771	3,754	452
Cheese	"	5,306	766	1,227	626	5,306	766
Salmon	"	1,016	455	6,521	-	1,016	455
Beans dried	"	415	320	844	854	416	326
Beets dehy	"	1,135	757	-	-	1,136	757
Chuncks Vienna	"	317	263	-	-	317	263
Tomatoes tinned	"	66,997	-	-	-	66,997	-
Beef gravy	"	265	504	474	485	224	226
Tomato catsup	"	1,239	822	534	956	1,239	822
Cusage	boxes	3,779	636	1,516	-	3,779	636
" attach	box'tu	6,720	226	180	-	6,720	226
Pork gravy	Ibs	66,195	-	-	-	66,195	-
Veal : Potatoes	"	15,609	-	-	-	15,609	-
" 2	"	2,480	-	-	-	2,480	-
Carrots dehy	"	752	176	117	373	396	752
Corned beef	"	1,352	683	2,144	565	-	1,352
Toes dried	"	66,113	1,282	332	-	66,113	1,282
" powder	"	1,338	-	-	-	1,338	-
Chocolate	"	174	-	-	-	174	-
Vanilla powdered	"	30	-	-	-	30	-
" cub pea	"	13,257	-	-	-	13,257	-
Corned beef hash	"	1,375	937	931	490	110	1,375
Chili con carne	"	666	662	1,254	400	-	666
Spinach	"	275	838	16,800	-	-	275
Crantureo(Ind. corn)	"	2,260	-	-	-	-	2,260
Butter	"	525	-	2,859	-	-	525
Salted chikon	"	367	-	-	-	-	367
Orange powdered	"	690	-	-	-	-	690
" juice	litres	3,861	-	-	-	-	3,861
Lemon	"	1,725	-	-	-	-	1,725

<u>Subsistence</u>	<u>Imports</u>	<u>Imports</u>	<u>Imports</u>	<u>Imports</u>
Tour	153	65.100.072	37.185.964	(1.750)
Macaroni	"	7.861.261	-	65.100.072
Spaghetti tli.	"	-	-	7.861.261
V.V. stow.	"	3.121.692	913.829	-
" " Hash	"	1.720.439	1.018.110	.802
Sugar	"	3.702.750	1.590.205	.803
Coffee	"	2.502.314	FLO. 871	( 30 )
Rice	"	3.724.666	853.356	2.702.360
Pearon	"	21.400	10.116	2.502.314
Cheese	"	3.702.452	1.969.777	3.724.666
Salmon	"	5.306.766	1.221.626	3.702.360
Beans dried	"	1.015.455	-	2.502.314
Beets dehy	"	416.720	6.521	1.016.455
Sauces Vienna	"	1.175.757	844.854	5.306.766
potatoes limited	"	31.453	-	1.221.626
B.C. Gravy	"	66.977	-	1.016.455
Cousteau catsup	"	72.5.504	474.485	5.306.766
Couscuse	"	1.239.822	534.956	1.221.626
Matches	boxes	3.779.636	1.106	1.016.455
"	books	6.72.566	1.100	5.306.766
Port gravy	lbs	66.195	-	1.221.626
Lent & Potatoes	"	15.609	-	1.016.455
Fas	"	2.480	-	5.306.766
Carrots dehy	"	752.176	117.373	1.221.626
Canned beef	"	1.352.683	2.144.565	1.016.455
Pcas dried	"	65.113	1.292.032	5.306.766
" powder	"	1.378	-	1.221.626
Chocolate	"	174	-	1.016.455
Vanilla powdered	"	70	-	5.306.766
loun pea	"	13.227	-	1.221.626
Canned beef? hash	"	1.375.937	931.490	1.016.455
Chilli con carne	"	666.882	1.254.400	666.882
Spinach	"	275.838	16.800	275.838
Granburro(Ind. corn)	"	2.880	-	16.800
Butter	"	525	2.859	2.859
Salted chicken	"	567	-	525
Orange powdered	"	690	-	590
" juice	litres	3.061	-	3.861
Lemon	"	1.725	-	1.725
Soup tinned	tins	1.620	-	1.920
Potatoes dehy	lbs	3.472.367	25.068	3.472.367
				25.068

LITED SUBSISTENCE

ment of direct bulk imports from U.S., and bulk issues from U.S. Army Depots or  
U.S. Armed Forces through 31 December 46. Note: These issues are exclusive of  
all issues shown by values on Appendix "A".

COMMODITY	UNIT	Total issues reported through 30 Sept. 46		Issues reported during Oct. 46 through 31 December 46.		Total issues reported December 46.
		Direct Imports	Depots	Direct Depots	Depots	
<u>SUBSISTENCE</u>						
Field ration kits	36	-	-	-	-	36
Italian menu rations	50	-	-	-	-	50
Lard	1 lbs	1,162	-	-	-	1,162
Bicarbonate of soda	"	114	-	-	-	114
Mustard	"	24	-	-	-	24
Yeast	"	96	-	-	-	96
Sardines pres.	"	524.671	-	-	-	524.671
" salted	"	837.266	510.137	-	-	837.266
Carrots	"	1,017.621	-	-	-	1,017.621
Beets	"	223.456	-	-	-	223.456
Meat stew	"	846.717	235.350	-	-	846.747
Roast beef	"	1,396.595	1,326.526	-	-	1,396.595
Meat	"	1,135.52	805	-	-	1,135.562
Vegetables	"	750.351	-	-	-	750.361
Potatoes	"	1,740.262	592.669	-	-	1,740.262
Potato hash	"	450.931	164.272	-	-	450.931
Beeron	"	60.760	8.140	-	-	60.760
Cannato juice	"	66.878	35.052	-	-	66.878
Salt	"	11.800	26.560	-	-	11.800
Potatoes (sliced)	"	87.958	-	-	-	87.958
" (sweet)	"	251.035	-	-	-	251.035
" (sweet)	"	346.500	16.920	-	-	346.500
Pork	"	1,584	-	-	-	1,584
Orange	"	156.668	44.700	-	-	156.668
Tomatoes jams	"	63.024	-	-	-	63.024
Subs	"	87.820	-	-	-	87.820
Luncheon meat	"	733.371	93.391	-	-	733.371
Carrots diced	"	54	-	-	-	54
Cemento paste	"	1,018.789	131.670	-	-	1,018.789
Stew	"	300.000	712.320	-	-	300.000
Flax	"	1,753.435	-	-	-	1,753.435
Benns	"	2,329.603	557.579	-	(1,254)2.329.603	556.325
Homing	"	50.560	17.724	-	-	50.560
Onions	"	68.350	-	-	-	68.350
Tomatoes dried	"	139.660	-	-	-	139.660
Onions dried	"	1.600	-	-	-	1.600
Vegetables dried	"	75.680	1,406.357	-	-	75.680
		50.560	-	-	-	50.560

COM	DUTY	UNIT	Direct Imports	Depots Imports	Direct Depots Imports	Depots Imports	Direct Imports	Depots Imports	Direct Depots Imports	Depots Imports
Subsistence										
Tin, field ration, pts			36				36			
Italian menu rations	lbs	1.187	50				50			
Lard	"		1.14				1.162			
Bicarbonate of soda	"	1.4					1.144			
Mustard	"	24					24			
Yeast	"	96					96			
Sardines cans.	"	54.1	571				54.1	614		
" salted	"	807	265				807	256		
Carrots	"	1.017	621				1.017	624		
Beets	"	225	156				225	156		
Roast stem	"	846	717	235	368		846	747	235	368
Roast beef	"	113	52				113	562		
Roast	"	1.386	555	1.326	526		1.386	595	1.326	526
Vegetables	"	750	581	9.865			750	361	9.895	
"	"	1.67	253	324	669		467	303	394	669
Potatoes	"	1.740	262	1.64	272		1.740	262	1.64	272
Veget hash	"	450	931	8.120			450	931	8.120	
Soucon	"	60	760	35.052			60	760	35.052	
Tomato juice	"	66	878	28.580			66	878	28.580	
Cold	"	11	800				11	800		
Potatoes (salted)	"	87	958				87	958		
" direct	"	251	035				251	035		
Pork	"	346	500	16.920			346	500	16.920	
Onions	"	156	668	1.584			156	668	1.584	
Vegetables jams	"	63	024	4.700			63	024	4.700	
Cabbage	"	87	820				87	820		
Luncheon meat	"	733	371	93.394			733	371	93.394	
Carrots diced	"	54		131.669			131.669			
Tomato paste	"	1.018	769	712	320		300.000		712.320	
Stew	"	300	000				1.755.435		556.325	
Pens	"	1.753	435	557	579		(1.254)2.329.603		17.724	
Raisins	"	2.39	603	17.724			50.560			
Morning	"	50	560				68.350			
Onions	"	68	350				139.660			
Potatoes dried	"	139	660				139.660			
Onions dry	"	1	600				1.600		1.600	
Vegetables dried	"	75	680	1.406.357			75	680	1.406.357	
Cabbage dry	"	52	500				52	500		
Green grain	"	20	000				2.000			
Legons dried	"			237.034					237.034	
Chestnut spaghetti	"			6.582					6.582	
Tomato dry	"			616					616	
Soup	"			60					60	
Milk evaporated	"			8.162					4.380	
				(4082)						

Appendix "B"  
Sheet 2ALLIED COMMISSION

Statement of direct bulk imports from U.S. and bulk issues from U.S. Army Depots to  
 Armed Forces through 31 December 46.  
 Note: These issues are exclusive of dutal issues shown by values on Appendix "B" 1.

COMMODITY	UNIT	Issues reported during Oct 46		Issues reported through 31 Dec 46	
		Direct Imports	Depots	Direct Imports	Depots
<u>Subsistence</u>					
Grain	Ibs	-	3,234,516	-	3,924,516
Whole Wheat	"	624	-	624	-
Corn Canned	"	173,720	-	173,730	-
"	"	19,750	-	19,750	-
Olives	"	611,525	-	611,525	-
Biscuits	"	-	11,3,286	-	14,3,286
Potatoes	"	-	30,143	-	30,143
Unny	"	-	14,3,274	-	14,274
Pasta	"	-	38,520,014	(13,107)	38,520,017
Grain soft	"	-	4,927,861	-	4,929,061
Beans Lima	"	-	148,721	-	149,881
Beans Navy	"	-	121,568	-	121,858
Carrots Canned	"	-	109,162	-	109,164
Beets	"	-	230,864	-	230,864
Barley	"	-	181,146	-	181,146
Beans string	"	-	16,000	-	16,000
Corn	"	-	28,362	-	28,362
Beans Jerry	"	-	375,415	-	375,415
Cat-nail	"	-	2,935	-	2,935
Rations type "G" CR	"	-	166,123	-	166,123
" "	"	-	3,739	-	3,738
Hay	Ibs	-	3,044,153	-	3,044,153
Bread	"	-	755	-	763
Butter type 10-1 lb	"	-	4,0	-	4,00
Barley	"	-	74,230	-	74,230
Hay	"	-	95,560	-	95,560
Sweating of carrots	"	-	13,515	-	13,515
With fibben	"	-	-	-	-
Fibben	"	158,141	-	158,141	-
2Bub " Beans "	"	8,921	-	8,921	-
Bran	"	17,914	-	17,914	-
Wheat, debby	Ibs	52,315	-	52,315	-
ophage debby	"	38,620	-	38,620	-
		614	-	507	-

Food issues by quantities from U.S. Days 17-20 imports to the Italian Government reported through 31 December 45.

COMMODITY	Unit	Received to 30 Sept 45	Credit vouchers received during Oct 46-Sept 45	31 December 45
Farfalle & spaghetti	lbs	2,730		4,730
" A. V. Stew	"	16,116		16,116
" " " Hash	"	12,831		12,831
Coffee	"	7,451		451
Cheese (tinned)	"	8,806		8,806
Salmon (" fish)	"	2,513		25,513
Tomatoes (tinned)	"	2,467		2,167
Canned beef hash	"	9,445		9,445
Chili con carne	"	10,720		10,720
Beans (canned)	"	143,959		143,959
Canned beef	"	4,078		4,078
Vienna Sausage	"	5,605		6,605
Tomato catsup	"	116		118
Tunny	"	195		195
Meat stew	"	65		65
Roast " "	"	4,235		4,235
Luncheon Meat	"	348		348
" " evaporated	"	47,080		47,080
Milk	2	12,370		12,070
Sugar	"	16		16
Tea	"	3,294		3,294
Sardines (salted)	"	5,634		5,634
Biscuit	"	1,054		1,075
Carrots	"	1,075		1,075
Poets	"	1,312		1,312
Carrots diced	"	1,233		1,233
Vegetables tinned	"	1,408		1,408
Peans	"	3,321		3,321
pean to paste	"	4		4
corn	"	332		332
Carrots dairy	"	41		41
Cabbage dried	"	1,443		1,443
Cans	"	2		2
Pomper	"	3,569		3,569
Rice	"	101		101
Tomato juice	"	486		486
Ferrings	"	178		178
Spinach	"	141		141
Canned spread butter	"	174		174
Potatoes	"	159		159
Sausage	"	331		331
Fork sausage meat	"	29		29
Corn creamed	"	22		22
Palmards	"	58		58
Vegetables decay	"	60		60
Meat hash	"	868		868

Macaroni & spaghetti	4,730	16,116
" A. V. Stew	" 12,831	12,831
" " " Hash	" 4,451	4,451
Coffee	8,306	8,806
Cheese (tinned)	25,513	25,513
Salmon (tinned)	2,467	2,467
Tomatoes (tinned)	9,445	9,445
Canned beef hash	10,700	10,700
Chili con carne	143,699	143,699
Beans (canned)	143,699	143,699
Canned beef	4,078	4,078
Vienna Sausage	6,609	6,609
Tomato catsup	6,118	6,118
Tunney	1,195	1,195
Meat stew	1,195	1,195
Poest " "	65	65
Luncheon meat	4,233	4,233
" " Evaporated	348	348
sugar	47,080	47,080
Tea	12,770	12,070
Sardines (salted)	16	16
Bisoult	3,294	3,294
Carrots	5,694	5,694
Beets	634	634
Carrots diced	1,075	1,075
Vegetables tinned	1,312	1,312
Beans	1,233	1,233
Tomato paste	408	408
" "	3,341	3,341
Carrots dehy	4	4
Cabbage dried	332	332
" "	41	41
Peas	1,443	1,443
Pepper	2	2
Rice	3,569	3,569
Tomato juice	101	101
Herrings	486	486
Spinach	178	178
Canned spread butter	141	141
Potatoes	174	174
Sausage	159	159
Fork souusing meat	331	331
Con creamed	29	29
Pilbards	22	22
Vegetables dry	58	58
Lent hash	60	60
Salmon	868	888
Beans	14,000	14,000
Potatoes dehy	18	18
Margarine	56	56
Meat	5,727	5,727
Cheese fresh	55	55
Meat extract	299	299
Semolina	88	88
Dessert powder	50	50
Oat-meal	2,032	2,032
Bacon	16	16

ARMED COMMISSION

Statement of direct imports from U.S. and bulk issues to Italian Armed Forces  
through 31 December 1946.

CITY	UNIT	Total issues reported through 30 Sept 46		Issues reported during Oct 46		Total issues reported through 31 Dec 46	
		Direct Imports	Depots	Direct	Depots	Direct	Depots
<u>Clothing (Class "A")</u>							
Caps, CCC type	ea	235	535	-	-	235	535
Coats machine	"	238	921	-	-	238	921
Shirts cotton khaki non standard	"	204	796	-	-	204	796
" " Standard	"	46	215	-	-	46	215
" " wool, C.D.	"	54	540	-	-	54	540
Socks cotton	pr	591	040	-	-	591	010
" " wool article	"	680	-	-	-	680	-
Belts, waist web	ea	82	630	-	-	82	530
Drawers wool loc.	"	92	392	-	-	92	392
Mattress covers	"	118	054	-	-	118	054
Cotton comforters	"	157	154	-	-	157	154
Handkerchiefs, twill	"	41	200	-	-	41	200
Jackets & field	"	42	350	-	-	42	350
Laces shoes	pr	44	430	-	-	44	430
Provisions H.B.T.	ea	63	952	-	-	63	952
" " wool serge	"	41	545	-	-	41	545
Tents (without poles) or ropes, 6x4	"	18	-	-	-	18	-
" 5x10	"	18	-	-	-	18	-
Drawers cotton short	"	118	300	-	-	118	300
Mid shirt cotton	"	124	210	-	-	124	200
Pants	"	15	250	-	-	15	250
Gloves half leather	pr	37	152	-	-	37	152
Gloves, B.D.	ea	-	2,700	-	-	-	2,700
Tents pieces complete	"	-	1,000	-	-	-	1,000
Tents end poles	"	-	-	-	-	-	-
Blouses, H.B.T.	"	53,710	-	2,400	-	53,710	-
Handeerchiefs cotton	"	-	-	-	-	-	2,400
<u>Clothing (Class "B")</u>							
Shirts cotton khaki standard	"	140	846	"	"	140	846
Shoes rubber soled	pr	10,128	-	-	-	10,128	-
<u>Ordnance stores</u>							
Paper wax	lbs	4,050	-	-	-	4,050	-
Sandbags	"	73,400	-	-	-	73,400	-

Imports

Clothing (class "A")

Caps, G.C.C. type	en	235,525	-	-	235,525
Clothes machine khaki	"	238,921	-	-	238,921
Garrison cotton khaki non standard	"	204,796	-	-	204,796
" " Standard	"	46,215	-	-	46,215
" " wool N.D.	"	54,640	-	-	54,640
Socks cotton	pr	591,010	-	-	591,010
" wool artie	"	680	-	-	680
" " Light	"	82,630	-	-	82,630
Belts, waist web	ca	92,392	-	-	92,392
Browners wool lcr	"	418,054	-	-	418,054
Cotton covers	"	40	-	-	40
Cotton comforters	"	157,154	-	-	157,154
Handkerchiefs khaki	"	41,200	-	-	41,200
Jackets field	"	42,350	-	-	42,350
Laces shoes	pr	14,400	-	-	14,400
Transfers H.B.T.	ea	65,952	-	-	65,952
" wool serge	"	41,945	-	-	41,945
Tents (without poles or ropes) 6x4	"	18	-	-	18
" 5x10	"	18	-	-	18
Dealers cotton short	"	118,500	-	-	118,500
Tim shirt cotton	"	124,270	-	-	124,200
Pinsheets	"	15,250	-	-	15,250
Gloves half leather	pr	37,152	-	-	37,152
Gloves, B.D.	ea	-	2,700	-	-
Tents pieces complete ropes and poles.	"	-	1,000	-	1,000
Houses, H.B.T.	"	53,710	-	-	53,710
Handkerchiefs cotton	"	-	2,400	-	2,400

Clothing (class "B")

Shirts cotton khaki standard	"	140,846	-	-	140,846
Shoes rubber soled	pr	10,128	-	-	10,128
Orange stores					
Paper wax	lbs	4,050	-	-	4,050
Cardboard	"	73,100	-	-	73,100
Toilet paper	roll	-	106,077	-	106,077
Soap	lbs	-	,634	-	,634

Appendix BP 1  
Sheet 6

## LTD CATION

Statement of bulk issues, by quantities, from U. S. Depots to Italian Armed Forces  
through 31 December 1946.  
Subsistence on loan to Italian Interim-Government non charged against the Italian  
Government.

COMMODITY	UNIT	Total issues reported through 31 December 46
Flour	1bs	4,495,270
R. & V. Stew	16	295,340
Fresh, canned beef	16	324,351

Appendix "B" 2MAILED CONTINUATION

<sup>a</sup> Element of direct bulk imports from U.K. <sup>b</sup> id. bulk issues from British Army Depots  
<sup>c</sup> Italian Armed Forces through 31 December 46. Note! These issues are exclusive of  
 detail issues shown by values on Appendix "B" 2

COMMODITY	Unit	Total issues reported		Issues reported		total issues reported through 31 Dec. 46
		Direct Imports	Depots	Direct Depots	Depots	
Subsistence						
Flour	1bs	452,050	115,756,157	-	(385)	452,050
Beans canned	"	411,552	-	-	411,552	-
Tea	"	53,955	2,633	-	53,955	2,633
Sugar	"	53,610	7,928,840	-	53,610	7,928,335
Herrings	"	4,588	1,394,455	{505}	4,588	1,394,438
Vegetables dehyd	"	46,276	4,617,932	{17}	46,276	4,617,672
Salmon	"	17,088	862,172	{260}	17,088	862,162
Biscuits	"	535,123	582,397	{10}	535,123	582,327
Pepper	"	415	32,136	-	415	32,136
Pilchards	"	14,040	-	-	14,040	-
Canned beef	"	217,728	16,370,796	(733)	217,728	16,370,063
Sardines	"	9,817	799,840	{345}	9,817	799,495
Cheese	"	-	7,883,840	{418}	-	7,883,422
Macaroni	"	-	14,369,235	{763}	-	14,358,472
Rice	"	-	4,731,058	{136}	-	4,730,922
Coffee	"	-	3,039,004	{116}	-	3,038,888
" Beans	"	-	1,094,622	-	-	1,094,622
Buttibagna	"	-	213,449	-	-	213,449
Crullions	"	-	180	-	-	180
Tomato paste	"	-	3,436,061	(550)	-	3,435,511
Beans	"	-	781,984	-	-	781,984
Peas. Beans - etc.	"	-	13,323,960	-	-	13,323,960
T/High	"	-	4,447,968	(6)	-	4,447,962
Peas	"	-	576,004	-	-	576,004
Cottage	"	-	59,565	-	-	59,565
Catches	boxes	-	619,093	(100)	-	618,983
Tomato juice	1bs	-	9,510	-	-	9,510
" "	cans	-	725	-	-	725
Potatoes dehyd	1bs	-	2,688	-	-	2,688
Margarine	"	-	573,419	-	-	573,419
Milk evaporate	"	-	133,422	-	-	133,422
Yeast extract	"	-	17,221	-	-	17,221
Tapioca	"	-	192,711	-	-	192,711
Ground rice	"	-	31,825	-	-	31,825
Semolina	"	-	14,820	-	-	14,820
Vegetables tin.	"	-	79,021	-	-	79,021
Zomatoids	"	-	79,266	-	-	79,266
Milk	cans	-	63,849	-	-	63,849
Oatmeal	lbs	-	5,752	-	-	5,752
Butter	"	-	384	-	-	384
Salt	"	14,851	-	-	14,851	-
Chop beans corn	"	109,768	-	-	109,768	-
Olive oil	"	-	965,211	-	-	965,211
Vegetables fresh	"	-	4,456,302	-	-	4,456,302
Fruits	"	-	2,724,687	-	-	2,724,353

Beans canned	"	411,332	
Tea	"	53,955	2,635
Sugar	"	53,610	7,928,355
Herrings	"	40,588	1,394,455
Vegetables dehy"	"	46,276	4,617,932
Salmon	"	17,088	862,172
Biscuits	"	535,123	582,397
Pepper	"	415	32,136
Pilchards	"	14,040	-
Canned beans	"	217,728	16,370,063
Sardines	"	9,817	(733)
Cheese	"	-	(345)
Nacaroni	"	-	(416)
Rice	"	7,883,840	(763)
Coffee	"	4,731,058	(136)
" Beans	"	3,059,004	(116)
Butabaga	"	1,094,622	-
Onions	"	213,449	-
Mortato paste	"	180	(550)
Beans	"	3,436,061	-
Peas. Beans - ex:	"	13,781,984	3,435,511
Tuna fish	"	13,323,960	13,323,960
Peas	"	4,447,968	(6)
Cottage cheese	"	576,004	4,447,962
Tomato juice boxes	"	59,565	-
"	" cans	619,093	(100)
Potatoes dehy lbs	"	9,510	-
Margarine	"	2,725	9,510
Milk evaporated	"	2,688	9,510
Meat extract	"	373,419	9,510
Tapioca	"	133,422	9,510
Ground rice	"	17,221	9,510
Demolina	"	192,711	9,510
Vegetables tin."	"	31,825	9,510
Tomatoas	"	14,820	9,510
Milk	" cans	79,021	9,510
Oat meal	" lbs	63,849	9,510
Butter	"	5,752	9,510
Salt	"	5,384	9,510
Chop beans corn"	"	14,851	14,851
Olive oil	"	109,768	109,768
Vegetables fresh	"	-	-
Fruits	"	965,214	-
Cognac	" galls	4,456,302	965,211
Fruit tinned	" lbs	2,722,687	4,456,302
monds	"	(334)	2,724,353
Cooking fat	"	264 $\frac{1}{2}$	264 $\frac{1}{2}$
I.C.E.	"	3,132	3,132
Carrots dehy	"	1,650	1,650
P.B.L.	"	1,112	1,112
Dried fruits	"	2,368	2,368
soup concentr.	"	18,400	18,400
Bread	"	14,677	14,677
Jam	"	9,990	9,990
Marmalade	"	68,000	66,927
Eggs Dried	"	459	459
		90	90
		366	366

Appendix "B" 2  
Part 2

ALLIED COMMISSION

Statement of direct bulk imports from U.S. and bulk issues from British Army depots  
to Italian Armed Forces through 31 December 46.  
Note: These issues are exclusive of detail issues shown by values on Appendix "B" 2.

Commodity	Unit	Total issues reported through 30 Sept. 46		Issues reported during Oct. 46 through 31 Dec. 46	
		Direct Imports	Depots	Direct Depots	Imports
<u>Grains</u>					
Barley	lbs	251,265	6,067,407	-	251,265
Ribbons	"	-	5,660,276	-	5,660,276
" bedding	"	-	8,519	-	8,519
Bran	"	170,637	1,507,255	-	170,637
Linseed	"	1,402	4,900	-	1,402
Cereals beans	"	272,761	1,247,053	-	272,761
Salt	"	-	14,907	(79)	-
Rock salt	"	-	2,059	-	2,059
Straw	"	935,391	346,05	-	935,394
Cats	"	467,943	3,055,303	-	467,943
Horse beans	"	-	625,95	-	625,95
Grain	"	-	69,250	-	69,250
Allot.	"	-	574,234	-	574,234
Hay	"	-	76,046	-	76,046
<u>SHEEP food</u>					
Animal	"	-	53,072	-	53,072
Fodder	"	-	1,411,958	-	1,411,958
Coal (Fibre)	"	-	289,555	-	289,555
Carri serv.	"	-	225,478	-	225,478
Dignite	"	-	1,069,57	-	1,069,57
Forage compress.	Blocks	-	11,504	-	11,504

ALLIED COTTONS

Statement of direct bulk imports from U.S. and bulk issues from British Army Dept. to Indian Armed Forces through 31 December '45. Note. These issues are exclusive of initial issues shown by values on Appendix "A", 2.

COMMODITY	Total issues reported through 30 Sept. 46		Issues reported during Oct. 46 through 31 Dec. 46	
	Direct Imports	Unit Imports	Depots	Depots
<u>Clothing</u>				
Boots ankle new P.W.	11,718	86,371	-	11,718
" " P.W. rep "	150,328	-	-	150,328
Pullovers Jersey new ea	94,644	-	-	94,644
" K.D. "	14,611	-	-	14,611
Blouses B.D.P.W. rep"	140,747	202,383	-	140,747
Trousers "	157,497	223,597	-	157,497
Overcoats "	-	9,096	-	-
Coats machinew "	-	1,310	-	-
Shirts wool "	-	19,573	-	-
Boots P.W.	-	37,120	(20,000)	-
Trousers B.D.P.W. dyed ea	-	28,285	-	-
Blouses " " " "	-	-	-	28,285
Jackets field P.W.	-	60,130	-	60,130
Cans. wool new "	-	25,150	-	25,460
Trousers "India" P.W.	-	25,070	-	25,576
Blouses "	-	29,755	-	29,755
" Bernard "	-	23,410	-	23,210
Boots new P.W.	-	14,320	-	14,620
Overalls P.W. ea	-	135	-	135
Shorts wool "	-	3,363	-	3,363
Drawers "	-	2,300	-	2,000
Berets " P.W. "	-	5,870	-	5,870
Drawers wool P.W. "	-	2,290	-	2,290
Overcoats P.W. "	-	3,355	-	3,355
Shirts K.W. "	-	3,606	-	3,606
" Angola "	-	2,402	-	2,402
Underpants "	-	10,630	-	10,830
Drawers cotton P.W. "	-	8,278	-	8,278
" "	-	216	-	216
<u>Other S.I. Issues</u>				
Seals fly wagg. new "	-	4,000	-	4,000
Tools twisting seal new "	-	-	-	-
Miscellaneous salg. lbs	-	10	-	10
Blankets ea	-	362,000	-	362,000
Squilti bars rpd. "	-	1,520	-	1,520
Toilet paper roll	-	,200	-	,200
" " sheet	-	,449	-	,449
Calcium carbide lbs	-	15,500	-	15,500
Sandals "	-	,812	-	,812

<u>Clothing</u>				
Boots ankle new pr	11,718			
" P.W. rep "	150,328			
Pullovers Jersey new	92,044			
Shorts K.D.	" 461			
Blouses B.D.P.W. rep	140,747			
Trousers	157,497			
Overcoats	-			
Gants machine	202,365			
Shirts wool	223,557			
Boots P.W.	2,096			
Trousers B.D.P.W. dyed	1,010			
Blouses " " "	19,575			
Overalls " "	33,120			
Shorts wool	(20,000)			
Boots new pr	28,265			
Drawers new	60,130			
Jackets field PT,	25,150			
Cars. Tool new	25,070			
Trousers "India" PT.	29,755			
Blouses "	23,410			
" Bernard "	14,320			
Boots new	1,155			
Overalls " "	1,363			
Shorts wool "	2,304			
Drawers "	5,870			
Berets " " "	2,290			
Drawers wool D.T.	35			
Greatcoats " "	3,606			
Shirts k.k. 41 "	2,402			
" Angola "	10,830			
Ur. shirts "	8,278			
Drawers cotton D.T."	8,216			
<u>Other Art. Issues</u>				
Seals RLV wag. new	4,000			
Tools twisting set	" 10			
Miscellaneon, selg. lbs	362,000			
Blankets ca	1,520			
" mosquito bars; rpd.	" 200			
Collet paper roll	" 449			
" sheet	15,500			
Calcium carbide lbs	" 812			
Candles tons	" 05			
Coal tons	6			
Fod	3,000			
Baling wire "	14,150			
Pine wood "	8,079,314			
Candles lamps "	11			
Empty Petrol barrels ca	,800			
Candles "	40			
Saddles amb.	12			
Litters "	24			
Empty olive oil container	" 1,200			
Italian type Barrels (2001trs)"	1,307			
" (300 " )	,257			

Appendix "B" 2ALLIED COMINT ICM

Statement of direct bulk imports from U.K. and bulk issues from British Army Depots:  
Italian Armed Forces through 31 December 46.

Note: These issues are exclusive of detail issues shown by values on Appendix page 2.

COMMODITY	Unit	Total issues reported through 30 Sep 46		Issues reported during Oct 46 through 31 December 46		Total issues reported through 31 December 46
		Direct Imports	Depots	Direct Imports	Depots	
<u>MEDICINE</u>						
Soup	lbs	-	-	1,878	-	1,878
Cresolite	"	-	-	10,405	-	10,405
Antimcsq. cream	"	-	-	271,722	-	271,722
Izall	gall	-	-	21,341	-	21,341
Creosol	"	-	-	68,933	-	68,933
Chloroform	"	-	-	75,385	-	75,385
Chloroform tablets ea	gall	-	-	8,017	-	8,017
Ethyl spirit	gall	-	-	79,955	-	79,955
Allum	lbs	-	-	64	-	64
L. 63	"	-	-	292,737	-	292,737
U. S. P.	"	-	-	32	-	32
Cinex blocks	"	-	-	4,2	-	4,2
Flycatchers	lbs	-	-	592,754	-	592,754
Rat bait	lbs	-	-	931	-	931
Malariaol	gall	-	-	5	-	5
Paris green	lbs	-	-	25,851	-	25,851
Antimquito spr,	gall	-	-	30,589	-	30,589
Water steril. powder	"	-	-	4,675	-	4,675
White cyllin	gall	-	-	23	-	23
Foot soap	lbs	-	-	4,700	-	4,700
Foot powder	"	-	-	2,350	-	2,350
Flit	gall	-	-	52	-	52
Insect repell	lbs	-	-	35	-	35
"	"	cents	-	775	-	775
Soap Italian	lbs	-	-	1,780	-	1,780
Neopacrine	tablets	-	-	522,285	-	522,285
Fumigating blocks	ea	-	-	4,145	-	4,145
Antimquito powder	lbs	-	-	1,200	-	1,200
Insect repell	gall	-	-	32	-	32
Baking powder	lbs	-	-	1,35	-	1,35

ALLIED COMMISSION

Food issues by quantities from British Army Depots or bulk imports to  
 Armed Forces declared unfit for consumption and certified as basis for credit to  
 Itlian Government reported through 31 December 1945.

COMMODITY	UNIT	CREDIT VOUCHERS FURNISHED TO 30 SEPTEMBER 46	CREDIT VOUCHERS RECEIVED DURING OCTOBER - DECEMBER 46	TOTAL	
				TO 31 DECEMBER 46	TO 31 DECEMBER 46
Corned beef	lbs	15,632		15,632	
" & V. Stew	"	523		523	
" " "	cases	1		1	
Choco	lbs	8,571		8,571	
Ice ground	"	657		657	
Fish	"	1,807		1,807	
Morinips	"	2,346		2,346	
Macaroni	"	2		2	
Pepper	"	259		259	
Rice beans dr.	"	551		551	
"	"	124		124	
Sugar	"	10,229		10,229	
Tomato paste	"	194		194	
Yeast	"	1,170		1,170	
Salt	"	25		25	
Chili powder	"	76		76	
Tomato catsup	"	5,951		5,951	
Flour	"	120		120	
Chili con carne	"	815		815	
Milk 37¢ p.	"	65		65	
Sauces	"	10,941		10,941	
Chesse fresh	"				
Beets	"	144		144	
Went & beans	"	226		226	
" " potatoes	"	432		432	
" " tinned	"	5,527		5,527	
" Hash	"	1,155		1,155	
Sausage pork	"	9		9	
Vlonna sausance	"	193		193	
Luncheon meat	"	543		543	
Sardines	"	141		141	
Biscuits	"	405		405	
" cake	"	6		6	

Appendix "B" 2ALLIED COMMISSION

Statement of bulk issues, by quantities, from British Depot to Italian Armed Forces  
 through 31 December 1946,  
 for Subsistence on loan to Italian Interim-Army now charged against the Italian  
 Government 1

COMMODITY	UNIT	Total issues reported through 31 December 46
Flour	lbs	12,150,971
Salmon	lbs	258,001
Corned Beef	lbs	516,628
Peas - Beans	lbs	819,538
<u>ORDNANCE</u>		
H. M. Grs No. 1 U. S. Electric Artillery	Pcs. Pcs.	36 150 150
<u>AMMUNITION</u>		
Ordnance Stores 5/2 C MTR (9mm) Boxes 5." Ammunition	Each 1000 Each	300 7,630 5

ALLIED CONTROL

Statement of bulk transfers from A. C. Depots to the Italian Armed Forces from December 1 through 3, December 4-6, December 7-10, and December 11-14. The reports on civilian Supply have been omitted. These reports also included in the reports on civilian Supply have been omitted.

Commodity	Quantity	Transfers reported through 30 Sept. 46	Transfers reported since	Total Transfers reported to 31 Dec. 46
				Transfers reported since
<u>Provisions</u>				
Salmon	lbs	40,329	-	40,329
Lb. 7. Stein	"	103,500	-	103,500
York Luncheon Meat	"	54,000	-	54,000
Canned beef	"	120,008	-	100,008
Butter, pres.	"	317,844	-	347,844
Vtenn. Sausage	"	100,000	-	100,000
Canned Beef hash	"	112,002	-	112,002
Flour	"	4,225,503	-	4,285,503

452-2117 1171ARMED COMMISSION

Value of various of material issued by U. S. Army Forces to the Italian Army  
Depots receiving through 31 December 1945.

	Total to 30 Sept. 45	June '45 Oct. '45 Dec. '45	Dec. '45 31 Dec. 45
Issues to Italian Army (Reported received to 31 Dec. 1946 as valued by U. S. Army Depots, the primes being sent U. S. a.)	<u>5</u>	<u>6</u>	<u>6</u>
Q.M. Class "1" Food	2,491,652		4,491,652
" " " 2 Clothing Gen. Stores	2,225,163	3,720	2,225,800
" " " 3 Clothing	5,752,27		5,758,207
" " Salvage	75,064		79,064
P.X. Issues	1,173		1,453
Medical Supplies	114,59		144,574
Finance Stores	15,38		15,395
Engineer	10,521		10,521
Transportation	20,395	(14)	36,281
MISCELLANEOUS	550,723		550,723
			9,556,759
		3,714	
	9,555,045		

Appendix 112LIMITED SECTION

Statement of value of certain issues by British Army Depots to the U.S. Forces received during 21 December 1945.

	Total To 30 September 45	During Oct. 45 - Dec. 45	To Date 3 December 45
Issues to Italian Army (Exps. 73 Received to 31 Dec. 45 as Value of U.S. Army Depots)	\$2	\$2	\$2
Finance	3,205,420	87,179	3,372,599
Medical Supplies & Services	1,53,005	13	137,849
Food Supplies	59,928	-	54,448
Ammunition	6,012,086	- (1)	6,012,065
Miscellaneous	149,276	-	149,276
Ordnance Gen. Stores	308,572	43,940	442,512
Spare Parts	24,685	71	24,755
Total	10,063,852	131,202	10,195,054

Appendix "B"  
Sheet 2

ALLIED CO-TENN

Supplies on loan to Italian Army (issuers by the British Army). The supplies listed in this account should be charged against the Italian Government.  
 Land Forces S/C, I.C. (U.M.I.A.) Rome Q. 1/15-246 of January 4)

Date	Voucher No. M.R.I.A.	Voucher No. C.I.A.	Category	Q.	S.	I.	Ancillary
20 March - 2 April	1946	Br. Loan 1	D. I. Motor & Spares	19	012	1	2
14 June	"	2	D. II. Ordnance parts	3	139	0	0
15 Febr. 1 July	"	3	"	1	434	2	2
15 Febr. 18 April	"	4	"	227	2	7	
"	"	5	"	273	2	1	
18 April	"	6	"	705	8	5	
15 - 19 February	"	7	"	1,586	17	4	
15 Febr. 18 April	"	8	"	4,239	18	6	
"	"	9	"	4,971	18	6	
19 Febr. - 16 July	"	10	"	190	5	6	
16 - 19 July	"	11	"	471	13	0	
9 Febr. - 16 August	"	12	"	212	1	10	
15 - 19 February	"	13	"	1,496	1	8	
15 Febr. - 1 July	"	14	"	4,507	13	4	
15 - 19 February	"	15	"	189,597	19	8	
"	"	16	"	31,611	3	11	
15 Febr. - 19 June	"	17	"	136,743	18	0	
19 Febr. - 23 May	"	18	"	43,806	17	3	
23 May	"	19	"	265,212	9	7	
23 May - 3 July	"	20	"	101,558	6	6	
15 Febr. - 19 June	"	21	"	564,997	3	4	
15 - 19 Febr.	"	22	"	18,370	1	1	
"	"	23	"	88,343	18	5	
12 June	"	24	"	33,772	15	3	
April	"	25	"	186,030	-	1	
June	"	26	"	24,795	-	0	
"	"	27	"	151,928	-	0	
22 June	"	28	"	1,667	5	5	
19 June	"	29	"	12,208	10	0	
June	"	30	"	21,359	5	1	
19 June	"	31	"	3,024	0	0	
June	"	32	"	28,620	-	0	
19 June	"	33	"	16,695	-	0	
"	"	34	"	2,385	-	0	
21 June	"	35	"	39,312	-	0	
6 May	"	36	"	Radar Equipment (not available)			
"	"	37	D. IV	1,030	9	9	
6 May - 25 June	"	38	Electrical Equip.	2,165	8	3	
25 June	"	39	Telephone Equip.	86,096	6	1	
29 July	"	40	Electrical	97,653	1	8	
2 September	"	41	Telephone	618	15	1	
"	"	42	Ordnance parts	6,224	4	9	
"	"	43	D. V. Brens Mortars	-	-	-	
"	"	44	D. VI. Carriers	218,601	0	0	
"	"	45	"	28,188	3	2	
22 Aug - 12 Sept.	"	"	"	-	-	-	

20 March - 2 April	1946	B.R. Loan	1	Motor & Spares	1,012
14 June	"	D. II. Ordnance parts	3,139	0	2
15 Febr. 1 July	"	"	1,424	2	7
15 Febr. 18 April	"	"	227	2	1
15 " " " " " " "	"	"	273	2	5
18 April	"	"	705	8	4
15 - 19 February	"	"	1,586	17	0
16 - 19 July	"	"	4,239	18	8
9 Febr. - 16 August	"	"	4,971	18	6
15 - 19 February	"	"	190	5	0
15 Febr. - 1 July	"	"	471	13	10
15 " " " " " " "	"	"	212	1	8
19 Febr. - 16 July	"	Arms "	1,496	1	4
12 " " " " " " "	"	Bren Guns.	4,507	13	8
D. III.	"	Ordnance parts.	31,611	11	0
11 " " " " " " "	"	Bren Guns	136,743	18	3
12 " " " " " " "	"	Arms.	43,806	17	5
13 " " " " " " "	"	"	265,212	9	7
14 " " " " " " "	"	Ordnance parts	88,343	18	6
15 " " " " " " "	"	Arms	35,772	15	4
16 " " " " " " "	"	Ordnance parts	186,030	-	1
17 " " " " " " "	"	Arms	24,795	-	3
18 " " " " " " "	"	Ordnance parts	151,928	-	1
19 " " " " " " "	"	Arms	1,667	5	0
20 " " " " " " "	"	Ordnance parts	12,208	10	0
21 " " " " " " "	"	Trailers	21,359	5	0
22 " " " " " " "	"	Ordnance parts	3,024	0	0
23 " " " " " " "	"	Radar Equipment (not available)	28,620	-	0
24 " " " " " " "	"	D. IV	16,695	-	0
25 " " " " " " "	"	Electrical Equip.	1,030	9	9
26 " " " " " " "	"	Telephone Equip.	2,165	8	3
27 " " " " " " "	"	Electrical "	86,096	6	1
28 " " " " " " "	"	Telephone "	97,653	1	8
29 " " " " " " "	"	Ordnance parts	618	15	1
30 " " " " " " "	"	Brens Mortars	6,224	4	9
31 " " " " " " "	"	"	-----	-----	-----
32 " " " " " " "	"	D. V.	-----	-----	-----
33 " " " " " " "	"	42	-----	-----	-----
34 " " " " " " "	"	43	-----	-----	-----
35 " " " " " " "	"	44	-----	-----	-----
36 " " " " " " "	"	45	D. VI. Carriers	218,601	0
37 " " " " " " "	"	46	"	28,188	5
38 " " " " " " "	"	47	"	19,619	12
39 " " " " " " "	"	48	D. VII. Ordnance parts.	(no value)	1
40 " " " " " " "	"	49	Mechanical Equip.(no value)	1,064	0
41 " " " " " " "	"	50	"	(no value)	0
42 " " " " " " "	"	51	"	-----	-----
43 " " " " " " "	"	52	D. VII Motor Lorries	44,593	6
44 " " " " " " "	"	53	"	-----	-----
45 " " " " " " "	"	54	"	-----	-----
22 Aug - 12 Sept.	"	-----	-----	-----	-----
15 October	"	-----	-----	-----	-----
8 August	"	-----	-----	-----	-----
14 May	"	-----	-----	-----	-----
10 May	"	-----	-----	-----	-----
29 July	"	-----	-----	-----	-----
26 July	"	-----	-----	-----	-----
5 Sept. - 6 Nov.	"	-----	-----	-----	-----
TOTAL to 31-12-1946	2,510,360	5	11	-----	-----

C O P Y

1A

Subject :- Disposal of Surplus Stores

HQ British Troops in Austria  
Tel. Ext:- 261  
Ref:- 10261/2/ORD  
Date:- 28 Jan 47

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

Copy to :- C.O.O. 500 A.O.D.  
FA. H.Q. B.T.A.  
~~H.Q.~~ B.T.A.

Herewith copy of a draft Instruction it is proposed to issue to Depots in Austria on the Subject of Disposal of Surplus W.D. Stores direct to the Italian Army.

May we please have your agreement and/or comments on this matter.

To See
A/Q
"Q"
Q. Liaison
Q. Mat.
Q. Adm.

Colonel,  
DDOS.

R 10/3/47

10/3/47

## DRAFT INSTRUCTION

Disposal of Stores to M.M.I.A.

1. One officer of the Military Mission to the Italian Army plus three or four Italian Officers (heads of respective services) will be attached at a later date to 500 A.D. as Liaison Officers.
2. The above Officers are empowered to accept or reject all W.D. surplus stores and equipments offered to them, on behalf of the Italian Army, but will not be concerned in any way in connection with pricings.
3. Stores will be priced at Vocab rates when prices are readily available.  
New M.T. Spares will be priced on a price per ton basis to be notified by the War Office.  
For repairable stores prices will be assessed on price per ton basis by COO 500 A.D.
4. The issuing depot will prepare six copies of Global Surplus Disposal Forms for all surplus stores accepted by MMA Liaison Officers and pass to DDOS HQ BTA for approval, signature and return. The appropriate Italian Liaison Officer will be required to sign all copies on this form on completion of the taking over stores to which they refer. Loading and checking of these stores is the responsibility of Issuing Depot and will be supervised by the appropriate Italian Liaison Officer who will be required to countersign all relevant wagon way bills and convoy notes etc. Thereafter the Issuing Depot cannot accept responsibility for any subsequent discrepancies, unless it can be proved that the stores were pilfered whilst in transit through Austria to Italian Frontier.

W.D. surplus stores and equipments offered to them, on behalf of the Italian Army, but will not be concerned in any way in connection with proceedings.

3. Stores will be priced at Vocab rates when prices are readily available.

New M.T. Spares will be priced on a price per ton basis to be notified by the War Office.

For repairable stores prices will be assessed on price per ton basis by COO 500 A.O.D.

4. The issuing depot will prepare six copies of Global Surplus Disposal Forms for all surplus stores accepted by MMA Liaison Officers and pass to DDOS HQ BTA for approval, signature and return. The appropriate Italian Liaison Officer will be required to sign all copies on this form on completion of the taking over stores to which they refer. Loading and checking of these stores is the responsibility of Issuing Depot and will be supervised by the appropriate Italian Liaison Officer who will be required to countersign all relevant wagon way bills and convoy notes etc. Thereafter the Issuing Depot cannot accept responsibility for any subsequent discrepancies, unless it can be proved that the stores were pilfered whilst in transit through Austria to Italian Frontier.

Disposal of copies of Global Surplus Disposal Forms will be as follows:-

2 copies to MMA (1 for Italian Army)  
1 copy to F.A. HQ. B.T.A.  
1 copy to DDOS BTA  
2 copies to be retained by Depot.

Colonel,  
D.D.O.S.

C O P Y

Subject : Vehicle Census

Land Forces Sub Commission, A.C.  
(M.M.I.A.) ROME.  
Q.203  
26 Jan 1946.

To : G.H.Q.

Reference your GHQ/6509/1/Q(AE) of 19 Jan 46.

1. Please see this HQ letter Q.203 of even date, in which it was explained that the present position of British vehicles taken over by the Italian Army is as follows:

No accounting procedure has yet been completed. Full particulars of WD numbers, etc. are being obtained from the War Ministry and will be forwarded as soon as possible.

2. These vehicles are considered to be in the same position as the MT Spares which are now being prepared for transfer to the Italian Army. Your instructions as regards the accounting procedure to be followed are awaited

Signed xxxxxxxx  
R.A.CURTIES Lt Col.  
for Major General  
M. M. I. A.

C O P Y

1B

TRANSLATION

FROM: Presidency of Council of Ministers  
TO : Ministry of War

REF: 91592/12060.44/19/8  
DATE: 6 January 1947

SUBJECT: Allied armament material for the  
Italian Army.

Reply to letter 232307 of 2nd inst.

It is considered advisable that the release of the material in question be directly carried out between the Allied and Italian military authorities and, in consequence, approval is given for the making of concrete agreements for the speedy transfer of said material.

The Presidency begs your Ministry to take all steps to ensure that the material drawn is really efficient.

Sgd CAPPA

Under-Secretary of State

R.A.G.

jw

File Q 022  
101 ✓  
806 \*\*

C O P Y

1C

Rome, 2nd January 1947.

Dear Admiral,

The Italian Ministry of War is dealing with M.M.I.A. for the release of a considerable quantity of armament material existing in Austria.

I would be very grateful if you would support and facilitate the completion of said dealings, which the Italian Government is following with interest.

Yours Sincerely,

Sgd DE GASPERI

Admiral ELLERY STONE  
Chief of the Allied Commission  
ROME

jw

File Q022  
101 ✓  
806

