

ACC 10000/120/6442

Q/1/15

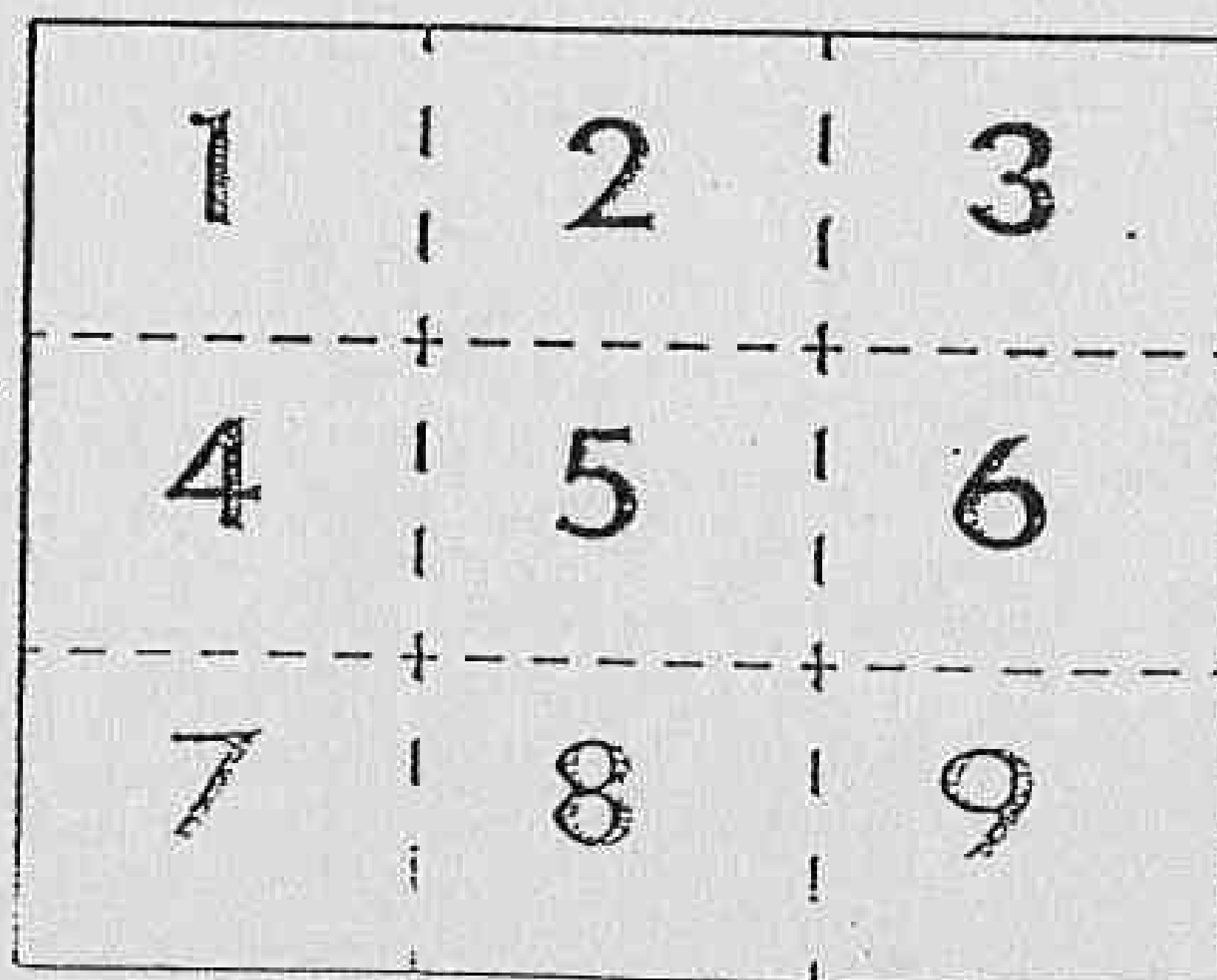
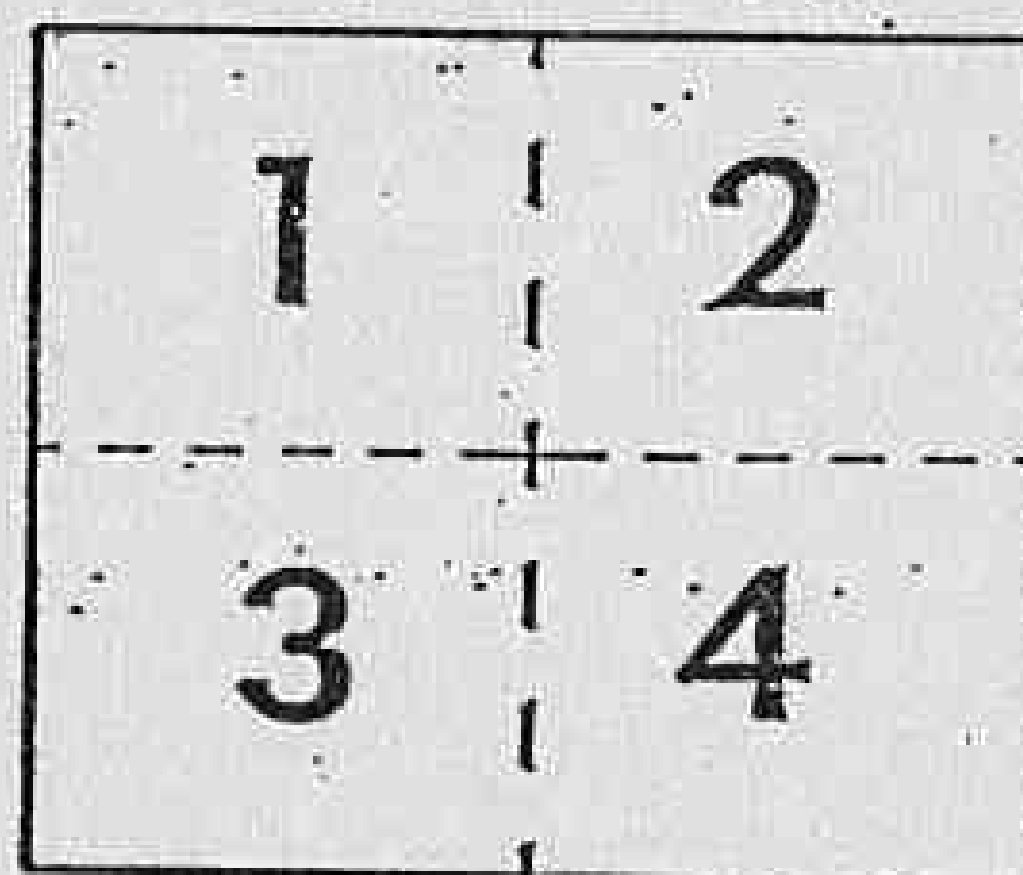
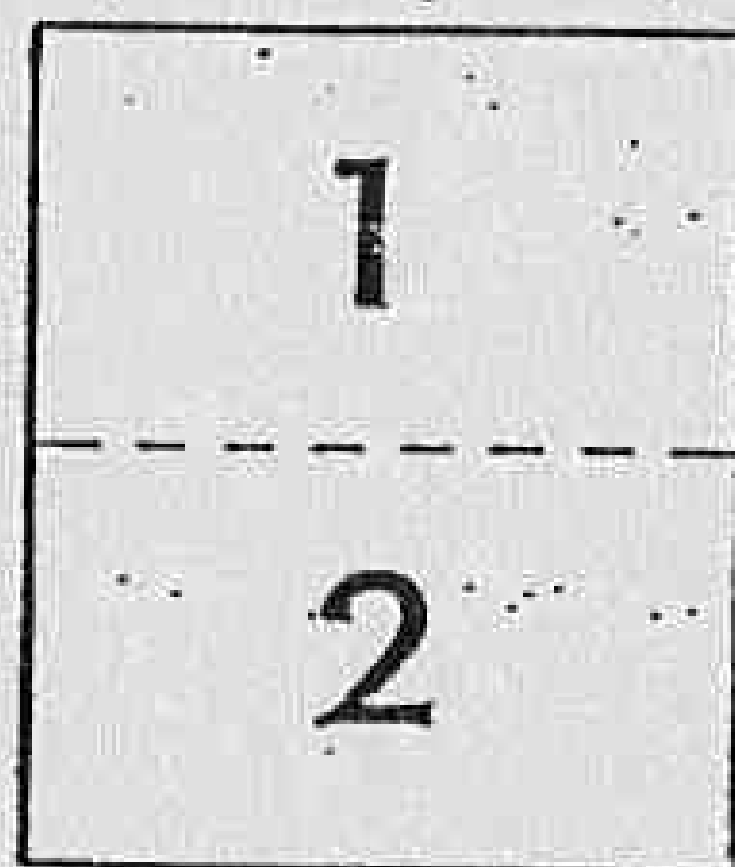
ACCOUNTING POLICY ITALIAN ARMY

Feb. - Sept. 1947

BEST COPY POSSIBLE

MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



RIEPILO

DEBITO FORNITE ALL'ESERCITO ITALIANO DI TRANSIZIONE A TITOLO DI
DOVUTO ESSERE AFFETTUATA DAL COMMISSARIATO DELL'ALIMENTAZIONE O IL
RIODO DICEMBRE 1945 - MARZO 1946)

Da fonti americane

Genere in lbs. ITEM (in lbs.)	Quantitativi dichiarati come consegna ti (Q/1-105)	Quantitativi effettivamen te ricevuti dedotti da gli shipping tickets "on loan"	Quantitativi restituiti (Q/1-127) (Q/1-132) dal Commis sariato del l'Alimenta zione	Quantitati vi pagati dall'A.R. A.R.	Shipping Ti ckets" on loan" rela tivi alla fornitura da annulla re	Quantitativi da addebita re definiti vamente al Governo Ita liano da par te della M.M.I.A.	Q di co gr (Q
FARINA FLOUR	4.100.000	4.195.270 ✓	4.111.946 ✓		Us. Sub. N° 760-762-763 764-765-767 768-776	83.324 ✓	1
MEAT or FISH CARNE O PESCE	617.000	619.691 ✓		617.038 ✓		2.653 ✓	
LEGUMI VEGETABLES							

MCA -

- (1) Tale quantitativo sarà pagato dall'Esercito Italiano al Commissariato dell'Alimentazio
I viveri, invece, consegnati dal Commissariato dell'Alimentazione alla Marina ed all'A
(farina lbs. 5.899.499, carne o pesce lbs. 574.029, legumi secchi lbs. 82.097 come spe
1/8.4.1946) dovranno essere pagati dagli enti interessati alla stessa Commissariato de

DI TRANSIZIONE A TITOLO DI FITO (V)
 COMMISSARIATO DELL'ALIMENTAZIONE O IL PAGAME
 46)

ATURA AVREBBE
 MEZZO DELL'A.R.A.R. (PE-

Da fonti britanniche FROM BRITISH SOURCE							
Quantitativi pagati l'A.R.	Shipping Ti- ckets" on loan" rela- tivi alla fornitura da annulla- re	Quantitativi da addebita- re definiti- vamente al Governo Ita- liano da par- te della M.M.I.A.	Quantitativi dichiarati come conse- gnati (Q/1-127)	Quantitativi effettivamen- te ricevuti dedotti da- gli shipping tickets "on loan"	Quantitativi restati 'Q/ 1-127) dal Commissa- riato del- l'Alimen- tazione	Shipping Ti- ckets "on loan" rela- tivi alla fornitura da annulla- re	Quantitativi da ad- debitare definitiva- mente al Governo Italiano da parte della MMIA
	Us. Sub. N° 760-762-763 764-765-767 768-776	83.324	12.694.827	12.150.971	6.720.000 (1)	Br. Sub. N°) 903-904-905 908-909-912 913-914-916 917-920-923 926-927-932 934-936-937 940-941-945 947-951-957 975	5.430.971
7.038		2.653	574.029	574.029			574.029
			853.450	818.538			818.538

lano al Commissariato dell'Alimentazione.
 dell'Alimentazione alla Marina ed all'Aviazione Italiana per conto dell'Esercito britannico
 9, legumi secchi lbs. 821.097 come specificato nell'appendice 'A' del foglio Q/1-127 del-
 Commissariato dell'Alimentazione.-

ITEM (in lbs)		dedotti da- gli shipping tickets "on loan"	(Q/1-132) dal Commis- sariato del l'Alimenta- zione	A.R.	rela- tivi alla fornitura da annulla- re	re del vanante a Governo I liano da te della M.M.I.A.
FARINA FLOUR	4.100.000	4.195.270 ✓	4.111.946 ✓		Us. Sub. N° 760-762-763 764-765-767 768-776	83.324 ✓
MEAT or FISH CARNE o PESCE	617.000	619.691 ✓		617.038 ✓		2.653 ✓
LEGUMI VEGETABLES						

NOTA -

- (1) Tale quantitativo sarà pagato dall'Esercito Italiano al Commissariato dell'Alime-
I viveri, invece, consegnati dal Commissariato dell'Alimentazione alla Marina ed
(farina lbs. 5.899.499, carne o pesce lbs. 574.029, legumi secchi lbs. 82.097 co
1'8.4.1946) dovranno essere pagati dagli enti interessati allo stesso Commissari



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 ARAR (PERIOD DECEMBER 1945 MARCH 1946) . -

From American source

Quantities declared as handed over (Q/1-105).	Quantities received deducted from shipping tickets on loan. -	Quantities returned by the Food Commissariat (Q/1-127) (Q/1-132) . -	Quantities paid for by ARAR. -	Shipping Tickets on loan regarding the supply to be cancelled.	Quantities to be finally debited to the Italian Government by MMIA. -

SUMMARY.

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From American source

Quantities declared as handed over (Q/1-105).	Quantities received deducted from shipping tickets on loan. -	Quantities returned by the Food Commissariat (Q/1-127) (Q/1-132) . -	Quantities paid for by ARAR. -	Shipping Tickets on loan regarding the supply to be cancelled.	Quantities to be finally debited to the Italian Government by MMIA. -

NOTE. -

Said quantity will be paid for by the Italian Army to the Food Commissariat. -

On the other hand 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. -

Q/A

20326

5

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782 U. S. ARMY

11 February 1947

RECEIVED

133
14 FEB 1947

SUBJECT: Addressing of Correspondence

TO: Deputy Director
Land Forces Sub Commission
Italian Military Affairs Section
APO 794, U.S. Army

1. Letter file Q/1/15-247 dated 15 January 1947, subject as above,
not received this Headquarters. Request copy be forwarded.

for *[Signature]*
H. E. NELSON
Colonel, QMC
Quartermaster

AG Reference: 2831

8569

LROF V MJAQ MR 2

QVR 2

From PEMBASE 041859A

To CG MTOUSA, Attn CO Has Command

G-4

Info CO, RAC Attn: Quartermaster

GR 86 BT

UNCLASSIFIED. Penbase U-3456. Cite BPSUP. Reference request contained in letter
Land Forces Sub Commission, AC Rome covering issue to US -ITS, request following
procedure be adhered to: the relevant paragraphs of MTOUSA Supply Directive
Number 46 dated 1945 which constitute the authority for the issue of supplies
and the preparation of the shipping document to be quoted on the shipping
document by the issuing agency.

BT 041859A

Sent Nr 2 at 2101 BEPPI KKK

RD Nr 2 at 2103 PHE (AR) KK

	Action	Info
CC		
C/S		
G-1		
G-2		
G-3		
G-4		
Hq Comd		
QM		
Emerg Sec		
Doc File #		
Cable File		
Sub File #		



0 COPY 1/0 3

FX 74938

250
FEB 13 1015

FEB 12 1327A

AFHQ SIGNED SACMED CITE FHGEC
AGWAR WASHINGTON FOR CCS FOR CCAC INFO: MINISTRY OF DEFENCE LONDON
FOR BGS - GHQ CMF FOR FINANCIAL ADVISER AND Q BRANCH - LACAB ROME FOR
A.S.A.A.

SECRET

THIS IS MAT 1064

REFERENCE OUR MAT 1053 OF 11 DEC 46 AND MAT 1055 OF 17 JAN 47 (.)

SUBJECT IS BILLING ITALIAN GOVERNMENT FOR SUPPLIES TO THE ITALIAN
ARMED FORCES (.)

(1)
IN VIEW OF THE 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 ARMIES AT THIS
STAGE (.)

(2)
PROPOSE THEREFORE THAT THESE RESPONSIBILITIES NOW REMAIN WITH ASAA

LACAB DISTR

ACTION: A.S.A.A.
ECONOMICS 3
MMIA
AIR FORCE
NAVY
CHIEF OF IMAS
FILE
SKELETON

SECRET

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section
(Formerly MMLA)

Tel: 489004
Ext: 415

Q.404/12

7 Feb 47

War Ministry

Subject: Issue of 'E' Vehicles
to Italian Army

~~38 Vehicles by letter 387/167/81 dated 29 Jan~~

~~47 ref.~~

1. Reference attached vouchers. Vehicles as under are reported as issued to Tolmezzo Bn:

	<u>W.D. No</u>	<u>Chassis No</u>
DOZER, Lorry, 3 ton, 4 x 2, GS	5603417	W/A
" " " " " "	5176453	910315
" " " " " "	5620421	91045190

2. These are Class I vehicles. Please confirm you wish to retain these vehicles in which case shipping tickets will be prepared.

3. Alternatively they may be returned to a British Depot as anticipated in the original instructions.

MAC/jv

Copy to: 5 BUJ (expedite reply this HQ 469 Q of 31 Jan 47)

Internal: "Q" Accounts

ORD

Rad
Major General,
Director.

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section- APO 794

Tel: 489081
Ext: 354

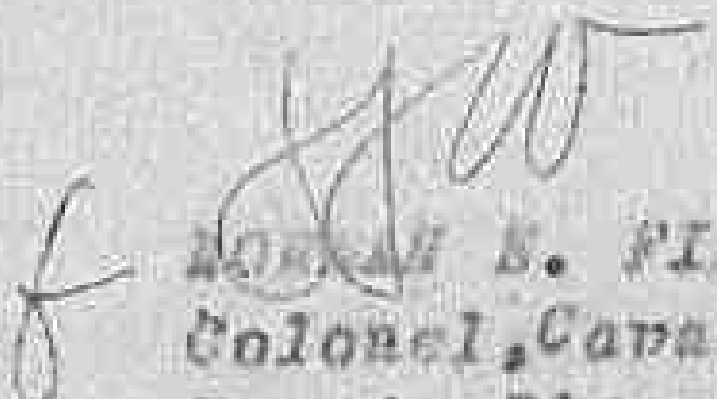
Q/1/15-1 ✓
4 Feb 47.

Commanding General
Peninsular Base Section
APO 782.

Subject: Addressing of Correspondence

1. Reference is made to Land Forces Sub-Commission, A.C. (MIA) letter Q/1/15-247 of 15 January 1947, subject as above.
2. Please ensure that Shipping Documents covering issues of U.S. supplies to US-ITI units under authority of AFMUSA Supply Directive No 46 dated 29 April 1945 are forwarded in future to Land Forces Sub-Section, Italian Military Affairs Section, APO 794.

RRF/mp


NORMAN E. PISKE
Colonel, Cavalry
Deputy Director

L O A NF L O U RShipping Ticket No.Lbs

US SUB No. 760	3,409.200
US SUB No. 762	74.000
US SUB No. 763	49.390
US SUB No. 764	25.000
US SUB No. 765	57.000
US SUB No. 767	412.000
US SUB No. 776	168.600

4,195.270

Returned by Food Commissariat	4,111.946
-------------------------------------	-----------------

Balance Outstanding	83,324
---------------------------	--------

GENERAL HEADQUARTERS, GTF

S.I. DIRECTORATE.

Subject: Supplies for the Italian Army

G/2/3/376

Tel: MESSAGE 2742 Int. 57

4 September, 1947.

Allied Supply Accounting Agency,
APO 794, ROME

RECEIVED

687

DATE

- 8 SEP 1947

Further to your letter 13711/PA of the 23rd June, 1947, and our Cable 15/ST dated 3 September, 1947, it is apparent that there is some misunderstanding within the organisation of the Italian Land Forces Branch, which has resulted in the transfer of the information contained in Italian Land Forces Branch letter 1101/LP of March, 1947, to your Accounts.

Could you please take the following action urgently in order to clarify the situation once and for all.

- (a) Refer Italian Land Forces Branch to a letter, reference G/1/LN, of 30 April, 1946, issued by Land Forces sub-commission Allied Commission (SCLA) RCAF and addressed to the Italian Ministry of War, in which it will be seen that arrangements are made for the complete liquidation of the outstanding loans made by the British Army to that Ministry. We hold a copy of this letter, and confirm that the transactions notified therein were subsequently carried through.
- (b) The gap in the accounting procedure could appear to be as a result of paragraph 6 of the above quoted Land Forces sub-commission letter which states that accounting between the Italian High Commissioner for ~~Italy~~ and the Italian Minister of War need not be referred to SCLA; possibly SCLA records are, therefore, incomplete.
- (c) Arrange the deletion from Appendix B2 of your 13680(a)/PA of the commodities shown therein as being owed to the British Army. It is essential that GSC Finance and the War Office are notified of this deletion.



Lieutenant Colonel,
Assistant Director of Supplies and Transport.

Copy to: " " Branch, GTF, GTF.

Financial Adviser, GTF, GTF

Italian Land Forces Branch,
R-5 Section, ROME.- Correspondence and shipping tickets
returned herewith.

COPY INCOMING SIGNAL

IROP V LRJA NR 03036 IMPORTANT

FROM ADST GHQ CMF 031235 B

TO ITALIAN LAND FORCES BRANCH G-4 SECTION ROME

BT

15/T . UNCLASSIFIED (.) FOR AQMG (.) UNDERTAND 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 MMIA AND ADST GHQ PRIOR TO
DEPARTURE OF FORMER WHO STATED THAT THIS DEBT HAD IN FACT BEEN
CLEARED (.) THIS STATEMENT AGREES ON RECORDS (.) CONFIRM URGENTLY THIS
CORRECT AS PRESENT MISLEADING ACCOUNTS PUBLISHED BY ASAA CAUSING CONFUSION
IN LONDON (.)

BT

SENT BY RCG B3

RD NR 03036 AT 2115 BY WRS

COPY TO:- 'Q' Accounts (for Action)

See

14
18

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)
APO 794

Tel: Duplex
Ext: 334

9/1/56

14 Sept 47.

Commanding General
MTOUSA,
APO 512.

Subject: Travelling rations for US-ITI Troops

1. Inclosed herewith for appropriate action is translation of letter Ministry of Defence dated 25 August 1947.
2. May arrangements be made for issue of travelling rations when necessary?

[Signature]
Major General,
Director.

WFJ/mp

Incl: 1

Copy of translation

FROM : MINISTRY OF DEFENCE
TO : ITALIAN LAND FORCES BRANCH
SUBJECT: TRAVELLING RATIONS.-

REF : 11559
DATE : 25 Aug 47

We have been informed by the Direction of Commissariat of Florence that no distribution of travelling rations is made by the American Q.M. to US-ITI troops.

"C" rations are distributed singularly to PM personnel on duty, in exceptional cases. Therefore the 6th US-ITI Group is obliged to issue the military personnel detached from their units only with rations consisting of food easily preservable. Such rations lack almost completely fats and proteins.

Please give the necessary instructions for the issue of "C" rations to all men of the US-ITI troops detached from their units.

(sgd) illegible

FOR THE MINISTER
(Gen. Palma)

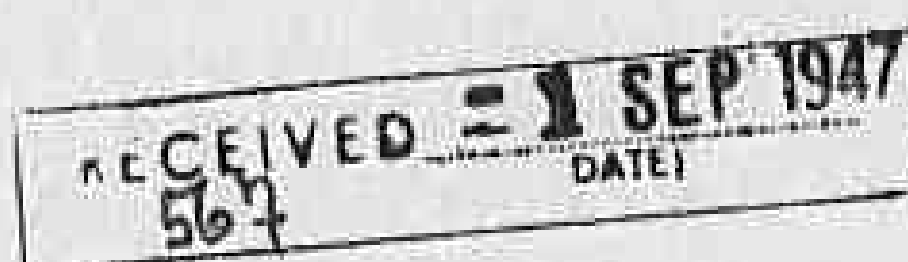
AM/

Q Q115
*ASAD**35*
H.R.E./pc.

13711/PA

Issues to Italian Armed Forces,

1 September 1947

The Financial Adviser,
H.Q. BEA.

We have to acknowledge receipt of your letter of 27 August 1947 *X*
ref. 53/1/PA/BEA.

It is not clear if you wish all vouchers relative to British
Army Issues to be forwarded to you or only the vouchers relative
to issues by 500 A.C.D.

We think it better if we finish compiling the British Account
to 31 August 1947 and then turn over to you the complete Bill to
that date together with all supporting vouchers. ✓

If you concur this will take about six weeks.

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

Copy: Accountant, Land Forces Branch.

X copy attached for your easy reference

FINANCIAL ADVISER'S OFFICE ✓
HEADQUARTERS BTA.

SUBJECT : Issues to Italian Army.

Ref:- 53/1/FA/BTA.

Phone No. BTA 192.

Date.

A.S.A.A.,
A.P.O. 794,
C.M.F.

1. It has now been decided that recovery in respect of bulk issues made from 500 A.O.D. to the Italian Army will now be effected through this office. Will you please therefore forward any vouchers held by you in respect of such issues prior to 1st Sept '47 to this office.

2. Steps have been taken to ensure that issues after 1st Sept '47 are reported direct to this office.

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

Copy to: F.A., G.H.Q., C.M.F.
'Q', G.H.Q., C.M.F. (Your 8159/Q1 dated 3rd March '47 refers)
'Q', H.Q., B.T.A.
OED., H.Q., B.T.A.

TRANSLATION

FROM : MINISTRY OF DEFENCE REF : 11.758/VC
TO : ILFB DATE : 27 AUG 47
SUBJECT: CLOTHING FOR ITALIAN UNITS ATTACHED TO AMERICAN UNITS.-

The Military HQ of Florence has informed that the 6th Battalion Group will no longer receive equipment of class "X", as the Allied Administration no longer disposes - or will dispose - of such equipment.

The local American authority states that it is willing to issue class "A" clothings (new) if the Italian Military Administration pays for them.

This Ministry is willing to meet such expense if the payment may be made in Italian currency.

Your answer on the matter will be greatly appreciated.

(sgd)

illegible

AM/

FOR THE MINISTER

Matter taken up with
MTOOSM - see S/q 023/CF
folio 49

Ministero della Difesa-Esercito

Q & P Roma

194

M LA I. L. F. B.
(ex- M.M.I.A.)

Divisione Vestiario, Ex I. B.

Prot. N.° II. 758/VC. Allegati

ROMA

Rogosta al Foglio del

Div. Ex N.°

OGGETTO Vestiario per reparti italiani presso Unità Americane.

Il Comando militare di Firenze ha rappresentato che il 6° Gruppo battaglioni Us-Iti non potrà più ricevere in distribuzione in avvenire, materiali di classe "X", in quanto l'Amministrazione Alleata non dispone, nè disporrà più di tali materiali.

Poichè per il rinnovo quindicinale e per le eventuali prime vestizioni, l'Autorità Americana del luogo ha dichiarato di essere disposta a cedere vestiario di classe "A" (nuovo), qualora l'Amministrazione militare Italiana accettasse il relativo addebito, si precisa che questo Ministero è disposto a sostenere tale onere qualora il pagamento possa essere effettuato in lire italiane.

Si gradirà ricevere un cortese cenno di riscontro in

merito.

P. IL MINISTRO

Adm

TRANSLATION

IN	Time 1101
100	100
OUT	Time 1124
	Date 1 Sept 44

Dist. N. II. 758/NC. Allegati

Risposta al Foglio del
Dir. Gen. N. 2

OGGETTO Vestiario per reparti italiani presso Unità Americane.

Il Comando militare di Firenze ha rappresentato che il 6° Gruppo battaglioni Us-Iti non potrà più ricevere in distribuzione in avvenire, materiali di classe "X", in quanto l'Amministrazione Alleata non dispone, nè disporrà più di tali materiali.

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Si gradirà ricevere un cortese cenno di riscontro in merito.

P. IL MINISTRO

TRANSLATION	
IN	Time 11 Oct
100	Date 1 Sept 64
OUT	Time 11 24
	Date 1 Sept 64

TRANSLATION

FROM : MINISTRY OF DEFENCE
TO : ILFB
SUBJECT: TRAVELLING RATIONS.-
- - - - -

REF : 11559

DATE : 25 AUG 47

We have been informed by the Direction of Commissariat of Florence that no distribution of travelling rations is made by the American Q.M. to US - ITI troops.

"C" rations are distributed singularly to PM personnel on duty, in exceptional cases. Therefore the 6th US - ITI Group is obliged to issue the military personnel detached from their units only with rations consisting of food easily preservable. Such rations lack almost completely fats and proteins.

Please give the necessary instructions for the issue of "C" rations to all men of the US ITI troops detached from their units.

(sgd) illegible

AM/

FOR THE MINISTER

REPUBBLICA ITALIANA

Ministero della Difesa-Esercito

Direz.Gen.Serv.Comm.Amm.

M¹ A.F.H.Q. ITALIAN
LAND FORCES BRANCH
R O M ADivisione Suss.ze L¹Prot. N^o 11559 Allegati

Risposta al f. del

Div. L¹ N^o

OGGETTO: Razioni viveri da viaggio.

RECEIVED 29 AUG 1947
260 DATE

La Direzione di Comm.to Mil.re di Firenze ha fatto presente che il Q.M. americano non distribuisce alle truppe US-ITI razioni viveri da viaggio.

Solo eccezionalmente concede, direttamente ai singoli militari di P.M. comandati di servizio, razioni "C".-

Il 6° Gruppo battaglioni US-ITI é, quindi, costretto a distribuire ai militari, comandati in servizio isolato, una razione viveri composta dei soli generi di quella ordinaria di facile conservabilità. Tale razione manca quasi completamente di sostanze proteiche e grasse.

Si prega voler disporre perché a tutti i militari delle truppe US-ITI, comandati in servizio isolato, sia distribuita la razione "C".

p. IL MINISTRO

[Signature]

Q. A/c's.

96

OUT

Data.....

Time.....

Date.....

32
C O P Y

GENERAL HEADQUARTERS CMF

S.T. DIRECTORATE

SUBJECT:- Issues to Bri-Ities

GL/2/C/ST6

Tel: 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.

/sgd/

illegible

Lieutenant Colonel,
Assistant Director of Supplies and Transport.

See Original Mr
file Q/101/47
"Q" doc 5

26/8/47

Paucine

31

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MITA)

Tel: 178421
Ext: 334

O/1/15-5. ✓

21 Aug 47.

Chief Accountant
Allied Supply Accounting Agency
APO 794

Subject:- Accounting for supplies to Italian Armed Forces

1. Reference your letter 13711/TA, dated 20 August 1947.
2. The items mentioned in our letter to the War Ministry O/1/15-4, dated 11 August 1947, are NOT additional credits. They are merely to be totalled on ONE U.S. and ONE British Subsistence Shipping Ticket, and each Shipping Ticket will list the Analysis Reports which it covers.

WJG
Major General,
Director.

WFS/ am

Sec 30

30
ALLIED SUPPLY ACCOUNTING AGENCYAPO ~~884~~
794

CMF. H.R.E./pc.

Ref : 13711/FA
Subject : Accounting for Supplies to
Italian Armed Forces.
To : Italian Land Forces Branch,
A.F.H.Q.

Date 20 August 1947

RECEIVED 20 AUG 1947
SPS

We have received a copy of your letter Q/1/15-4 to the Italian Government in respect of foodstuffs declared unfit for human consumption.

As all information has been recorded by us in the past from advices received from you we shall be obliged if you will explain if the items recorded in your letter are additional to the credits already passed on your instructions.



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

Received
21 Aug 47
any

Ref: Q/1/15-5.

See 31

29

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MMIA)

Tel: 478421
Ext: 334

Q/1/15-4 ✓

11 Aug 47.

Italian Ministry of National Defence-Army

Subject:- Commodities of Allied Origin found unfit
for human and animal consumption in the
Italian Army Stores.

at 29a

1. Reference your letter 2106/Sit, dated 28 June 1947,
Subject: "Commodities of Allied Origin found non-edible in the
Italian Army Stores", documents inclosed with the above mentio-
ned letter have been examined, errors corrected and figures
rectified as per remarks of MMIA on the Analysis Reports.

2. We return herewith documents forwarded to us,
together with corrected lists. Credit will be given the Ita-
lian Government through the medium of consolidated Shipping
Tickets.

429
Major General,
Director.

WFJ/ am

4 Incls.

L I S T

of the E R I T R I A origin commodities declared non-edible in the Italian Army Stores and representing a CREDIT to the Italian Government on the basis of the remarks put by IMA on the "Analysis Reports",--

* * *

ITEM	LES	OZS
Salmon Tinned	3969	-
Sausage Vienna	274	14
Meat and Vegetables Stew	763	-
Meat and Vegetables Hash	790	-
Corned Beef Hash	211	12
Chili con Carne	768	-
Stewed Steak	1484	-
Corned Beef	55222	10
Tomatoes Conserva	7613	14
Cheese	17513	11
Cheese in Carton	6796	9
Nisquits	1549	-
Flour	13825	-
Beans Canned	29	-
Tomato Juice	169	13
Pasta	3034	5
Coffee	196	-
Sugar	547	-
Rice	938	3
Herrings	11113	9
Cocoa	6	-
Butter Preserved	627	-
Dried Fruit, Pears and Apricots	128	-
Tomato Tinned	69	-
Luncheon Meat	143	10
Beets	1257	4
Tomato Catsup	19	-
Pork Sausage	164	11
Yeast	446	-
Fish	2	12
Pepper	213	8
Pulses (legumi secchi)	38	5
Puddings	25	-
Pilchards	40	-
Margarine	215	4
Beans	429	-
Milk	51	-
Sardines		-

Sausage Vienna	270	14
Meat and Vegetables Stew	274	-
Meat and Vegetables Hash	763	12
Corned Beef Hash	790	-
Chili con Carne	211	-
Stewed Steak	768	-
Corned Beef	1434	10
Tomatoes Conserva	5522	14
Cheese	7613	11
Cheese in Carton	17513	9
Bisque	6796	-
Flour	2549	-
Beans Canned	13825	-
Tomato Juice	29	13
Pasta	169	5
Coffee	3034	-
Sugar	196	-
Rice	547	-
Herrings	938	3
Cocoa	1413	9
Butter Preserved	8	-
Dried Fruit, Pears and Apricots	6	-
Tomato Tinned	627	-
Luncheon Meat	128	-
Beets	69	-
Tomato Catsup	143	10
Pork Sausage	1257	4
Yeast	19	11
Fish	194	-
Pepper	446	12
Pulses (legumi secchi)	2	3
Puddings	213	-
Pilchards	38	-
Margarine	25	-
Beans	40	-
Milk	215	-
Sardines	429	4
	51	-

The above items are compiled from Analysis Reports covering the period from 31 August 1944 to 17 December 1945.

Dr. K.

L I S T

OF THE AMERICAN ORIGIN COMMODITIES DECLARED NON-SUBJECT
IN THE ITALIAN ARMY STORES AND REPRESENTING A CREDIT TO THE
ITALIAN GOVERNMENT ON THE BASIS OF THE REMARKS OF MEDIA ON THE
ANALYSIS REPORTS.

* * *

Articolo	lbs	ozs
Chili and Meat	10483	3
Corned Beef	135540	8
Salmon	20583	5
Meat and Vegetables Stew	12020	7
Corned Beef Hash	6347	1
Vienna Sausage	3636	-
Cheese	3254	2
Herrings	306	3
Coffee	360	-
Meat and Vegetables Hash	11628	2
Diced Carrots	712	-
Beets	1005	8
Luncheon Meat	3172	8
Sardines	633	5
Sugar	11535	-
Tomato Paste	5508	15
Salted Sardines	2618	-
Tomato Catsup	3328	1
Tomato Tinned	1705	13
Flour	51798	3
Biscuits	5379	2
Tinned Fish	903	-
Carrots and Peas	1505	11
Milk	284	-
Tea	16	-
Beans	2235	-
Pilchards	121	13
Beans Tinned	247	-
Syrup	3	12
Apples	19	8
Cabbage Delv	41	-
Peas	11326	11
Pepper	2	-
Rice	3335	10
Pasta	3979	10
Spinach	177	6
Canned Spread Butter	141	-
Tomato Juice	435	2
Potatoes	127	8
Pork Sausage Meat	463	8
Corn Cream	29	-
Tinned Potatoes	63	8
Mutton	6	-
Meat Extract	1	10
Beef and Gravy	4	-
Oil	15	-

Corned Beef	135200	5
Salmon	20583	7
Meat and Vegetables Stew	12020	1
Corned Beef Hash	6347	1
Vienna Sausage	3686	2
Cheese	3254	3
Herrings	306	1
Coffee	360	2
Meat and Vegetables Hash	11628	8
Diced Carrots	712	0
Beets	1005	5
Luncheon Meat	3172	15
Sardines	633	1
Sugar	11535	13
Tomato Paste	5508	3
Salted Sardines	2648	2
Tomato Catsup	3328	-
Tomato Tinned	1705	11
Flour	51798	-
Biscuits	5379	-
Tinned Fish	903	-
Carrots and Beets	1585	-
Milk	284	-
Tea	16	-
Beans	2235	-
Pilchards	121	13
Beans Tinned	247	12
Spam	3	8
Apples	19	11
Cabbage Deli	41	-
Peas	14326	10
Pepper	2	10
Rice	3335	6
Pasta	3979	3
Spinach	177	8
Canned Spread Butter	141	10
Tomato Juice	435	12
Potatoes	127	5
Port Sausage Meat	463	-
Corn Cream	29	-
Tinned Potatoes	63	-
Mutton	6	-
Meat Extract	1	-
Beef and Gravy	4	-
Oil Margarina	15	-
Roast Beef	56	-
Semolino	88	-
Fresh Cheese	3299	-
Vegetables Deli.	180	-
Dessert Powder	50	-
Oatmeal	2032	-

These items are compiled from Analysis Reports covering the period from 26 May 1944 to 22 November 1945.

(TRANSLATION)

Dated: Rome, 28 June 47. 290

REPUBBLICA ITALIANA
Ministero della Difesa-ESERCITO
Direz.Gen.Serv.Comm/to ed Arm/vi
-UFFICIO SITUAZIONI-

TO: AFHQ, Italian Land Forces Branch

R o m a

Ref: Prot N.2106/Sit

SUBJECT: Commodities of Allied Origin found not-eatable in the
Italian Army Stores.

Enclosed herewith:

-No.1 Indicative List and a Demonstrative Prospect of the AMERICAN Origin
Commodities found not-eatable in the Italian Army Stores;

-No.2 Indicative List and a Demonstrative Prospect of the same commodities
of BRITISH Origin.

It has been given Credit to the Italian Government for the commodities only on the basis of remarks put by the MIA on the Analysis Reports.

Now, we beg for this Land Forces Branch to examine the documents sent, and, if nothing is to observe, to give Credit to the Italian Government through Shipping Tickets.

For the MINISTER
sgd/Pelligra.

/am

DIETESA-ESUPRO TO

Ministero della Guerra

DIEBZ, GEN. SERV. CO. 22/TC ED AIR/VI

— 0011010 Substation I —

Personal

Prot. 1^o 2106/Sit. Allegato

Roma. S. S. 1761 anno 1766

ALL RIGHTS RESERVED
FOODS BRAND

CONCLUSIONS

Risposta al Foglio del
 Gio. Gio.

OGGETTO: Pericolo di provenienza all'ente riscuotitore non alligati
nel mese 03/2011 dell'Espresso Italiano.

St. Agatha's

— n° 1 elenco indicativo ed un prospetto dimostrativo delle fatture di provenienza americana riscontrate nei elenchi dei ricambi dell'Esercito Italiano;

no longer indicated in present release.
see separate correspondence.

Le lettere sono state accettate al Governo Italiano solo con annotazioni aggiunte alla M.M.A. sugli "early air reports".

Si preta, ora, cedesta I.F.B. da voler seminare i nocchietti che si tralasciano e, ove nulla abbia da osservare, accettare il governo italiano a mezzo "shipping tickets".

P. II. GUNSTAV

2009

received 1 July 17

Divisione
Int. N. 2106/Sit. Allogati

Richiesta al Foglio del
Dir. 12
OGGETTO: Derrate di provenienza alleata riscontrate non allibite nei magazzini dell'Esercito Italiano.

Si trasmettono:

- n. 1 elenco indicativo ed un progetto dimostrativo delle derrate di provenienza americana riscontrate per allibiti nei magazzini dell'Esercito Italiano;
- n. 1 elenco indicativo ed un progetto dimostrativo delle stesse derrate di provenienza inglese.

Le derrate sono state accreditate al Governo Italiano solo con annotazioni apposte dalla M.M.L.A. sugli "analysis reports".

Si prega, ora, codesta D.P.L. di voler esaminare i documenti che si trasmettono e, ove nulla abbia da osservare, accettare il Governo Italiano a mezzo "shipping tickets".

P. IL MINISTRO

Y assign

received 1 July 47

Gen

9/1/47

2108

785020

28

SECRET

Italian Land Force Branch
Allied Force Headquarters
(Formerly MIA)

Ref: HUPLEX
Ext: 415

SO. OSA/TF
6 August 47

Ministry of Defense - Army

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

Further to this HQ Q-157/TF dated 3 June 1947.

1. Under authority CHQ signal SD 0537 of 2 August 1947 you are authorized to take over the vehicles listed at Appendix "A".
2. No shipping tickets will be prepared as items form part of agreement reached between the Italian Government and O.P.I.C.
3. You are required to confirm in writing that vehicles listed at Appendix "A" have been duly taken over.

RAC
Major General
Director.

Copy to: G B.L.U.

Internal: C(SD)
Q A/25

RAC/TF

Appendix to HQ.054/13
dated 5 August 47

British Nomenclature	US Nomenclature	Class				Total
		I	II	III	IV	
Greyhound/37	Cars, Armored, Light, M-8 (6+6)	36	8	24		68
Scout Cars Ford M-2 II		13	9	2		24
" " " M-2 III			2			2
Staghound 1/27	Cars, Armored	32	30	50		112
" " " II/3" How	M-17M, M-17M2 (4+4)	14	1	5		17
" " " AA		2	1	1		4
						133
Stuart Recoce	Tanks, Light M-3	3	6	23	2	34
Sherman 12/105	Tanks, Medium M-4 (105 mm)	11				11
" " " 1/75	" " " " (How)	5				5
" " " M-417 pdr	M-4 (M-17 P)	3				3
" " " II/75	M-4A1	4				4
" " " III/75	M-4A2	12				12
" " " III/How	M-4A2 1/2	1				1
" " " V/75	M-4A3	95	5			97
" " " VI/47 pdr	M-4A4 (M-17 P)	25	2			25
S.P. M7/105	Carriage, Motor, 105 mm How, M-7	12	23	43		78
S.P. M10/3"	" " " 5 inch am M-10	2	23			25

163

C o p y

27

GENERAL HEADQUARTERS, CMF.S.T. DIRECTORATESubject: Issues to Bri-Itis.64/2/C/ST6Tel: WESTRE 27449 Ext.5711 July, 1947.

"Q" Branch,
Italian Armed Forces Branch,
IMAS, APO 794, C.M.F.

The following number of Bri-Iti rations were supplies
during the month of June, 1947.

77 "magazzino Sec. PESARO (832 & 833 Br-Iti Searchlight Units)	2,700
861 C.U.T.C.	30

/s/

illegible

Lieutenant Colonel,
Assistant Director of Supplies & Transport

Original Ltr att

See S/T
BR SUB No 10
dtd 1-30 June 47

4050
ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MEIA)

Tel: 478121
Ext: 334

0/1/15-3

20 June 47

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

Subject:-- Shipping Ticket US ORD No. 1299 dtd 17 Oct 46.

1. Reference is made to the a/a Shipping Ticket covering issues of Ordnance items shipped to the Italian Armed Forces.
2. Investigation of records of the shipment to 6699th Foggia General Depot for release to US-III units, reveals, that all shoes shipped were Class B-2, the unit cost of which is \$ 1.80, for charge against the Italian Government.
3. Total cost of shoes as indicated on a/a Shipping Ticket should therefore read \$ 451.44.

2678
Major-General,
Director.

WES/np

Copy to: Ministry of National Defence-Army (for your information and file.)

C o p y

GENERAL HEADQUARTERS, CMF.

S.T. DIRECTORATE.

Subject: Supplies of BR-ITI Rations.

64/2/C/ST6

Tel: PAIUA 22294.

16 June, 1947.

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

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

77 Magazzino Section, PESARO
(832 & 833 BR-ITI Searchlight
Units)

2,480

861 C.U.T.C.

62

2542 Rations

/sgd/

Colonel,
Deputy Director of Supplies and Trans-
port.

Original Ltr see
att Shipping Ticket
BR SUB No. 8 dtd
1 - 31 May 1947.-

"Q" Sub

19/6/47

MP.

24 & 25

F o l i o s 2 4 & 2 5

referring to WORK ORDER REQUESTS

s e e F i l e : "Work Order Request"

115
C O P Y

23

GENERAL HEADQUARTERS, C.A.F.S.T. DIRECTORATESubject: Supplies to Italian Armed Forces.64/2/C/ST6Tel: PADUA 22294.10 April, 1947.

"Q" Branch,
Italian Armed Forces Branch,
I.A./A.S., APO 794, CWP

The following number of Br - ITI rations were supplied
during the month of March, 1947 :

77 Reggimento Sezione PESARO (832 + 833 BRI-ITI Search- light Units)	2,945 Rations
861 C.U.T.C.	93 Rations
59 P.T.C.	378 Rations
27 Coy.m B.A.S.C.	39 Rations

/sgd/ DARLOW

f. Brigadier

Director of Supplies and Transport.

original R

see att/see

S/T

BR SUB No. 6
dtd 1-31 Mar 47

see file
20 & 21

29

TRANSLATION

From: M.of D.
To : I.L.F.B.

Ref: --
Date: 10/4/47

Subject: Food supplied by the Allies to the
Italian Army. -

Reference memorandum dated 1st inst. we would
inform you of the following:

1. - The quantities of tinned meat paid by ARAR are as
follows:

- Hash, meat and vegetables lbs	419.027
- Stew, meat and vegetables lbs	198.011

Total : lbs 617.038

2. - The difference of lbs 2.653 not yet paid must be
considered for "stew, meat and vegetables". -

sgd; Casertano
Cbl

See 19

Repubblica Italiana

DIFESA

Roma, 10 Aprile 1947

Ministero della ~~Guerra~~ /mi.

- ESERCITO -

Dir.Gen.Serv.Comm.ed Amm.vi

- Ufficio Situazioni -

Alla A.F.H.Q. - ITALIAN

LAND FORCES BRANCH -

ROMA

Divisione

Tut. A.

Sez.

Allegati

Risposta del

Dir.

Sez.

N.

OGGETTO: Viveri forniti dagli alleati all'esercito italiano.

Riferimento pro-memoria in data 1° corr.
si comunica quanto appresso.

1°) - I quantitativi di carne scatoletta pagati dall'A.R.A.R. sono così composti:

- Hash, meat and vegetable	lbs.	419.027
- Stew, meat and vegetable	"	198.011

Totale : lbs. 617.038

2°) - la differenza di lbs. 2.653 non ancora pagata deve considerarsi della qualità "stew, meat and vegetable".

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



C O P Y

1/15

21

GENERAL HEADQUARTERS, GWFS.T. DIRECTORATESubject:- BRI-ITI Rations - Month January 1947.64/2/C/ST6Tel: PADUA 22294.31 March 1947

"Q" Branch,
Land Forces Branch
I.E.A.S.,
C.A.F.

File Q/101/LF fol 27

Reference your Q/101/LF dated 27 March, 1947, the total number of BR-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.

/sgd/ DARLOW Col.
J. Brigadier,
director of Supplies and Transport.

see file Q/101/LF
fol 33see S/T
BR SUB 5

see 20, 23

20

COPY - INCOMING SIGNAL

FROM: GHQ CMF

011100 B

TO : LAND FORCES BRANCH IMAS

209/ST (.) UNCLAS (.) FROM ST GHQ (.) FOR ST BRANCH (.)
REF YOUR ST/102/LF OF 28 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/C
"Q" for 101/LF

see 21

See Shipping tickets BR Sub No. ---

" 974

986

4(1947

5(1947

19

TRANSLATION

From: M.of D.
To : AEHQ - LFB

Ref: 1116/Sit
Date: 27/3/47

Subject: Food loaned to the Italian Armed Forces
from Allied Military sources. -

This Ministry pointed out in letter 583/Sit dated 13/2/47 that 83.324 lbs of flour and 2.653 lbs of meat or fish, loaned to the Italian Army from American sources, had not yet been returned by the Food Supply Commissariat to the American Armed Forces. 14

Your Land Forces Branch informed us, in letter Q-101/LF dated 20th last, that said quantities can be settled between the American liquidation office and ARAR. -

This Ministry is in agreement with the above and would point out that, on conclusion of the settlement of the matter in question, it will be necessary to cancel all the shipping tickets "On Loan" issued for the food loaned to the Italian Army from American sources. -

To	
A/Q	
"Q"	
Q Liaison	
Q Main	
Q (AL)	

sgd. Pelligra
Gen.

See 6.8/14
22

A. Q101/LF
Res 2-4-47

Repubblica Italiana
FESCA-ESERCITO
Ministero della Guerra Mi.

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

Divisione *For*

Prot. N.° *1115/556* Allegato

Permail 25 Marzo 1947

All 1a A.F.H.Q. - LAND FORCES
BRANCH -

R O M A

Richiesta al Foglio del 20/3/1947
Div *For* *N.° Q.101/LF*

OGGETTO: Prestito viveri alle Forze Armate Italiane
da fonti militari alleate.

Col foglio n°583/Sit di prot. in data 13/2/1947, questo Ministero faceva presente che libbre 83.324 di farina e libbre 2.653 di carne o pesce, date in prestito all'Esercito Italiano da fonti americane non erano state restituite dal Commissariato dell'Alimentazione alle Forze Armate Americane.

Codesta Land Forces Branch, col foglio n°Q.101/LF in data 20 corr., ha comunicato che detti quantitativi di viveri possono essere regolati fra l'Ufficio americano liquidazione e l'A.R.A.R.

Questo Ministero è d'accordo su tale forma di regolazione e fa presente che, dopo che la partita sarà sistemata, occorrerà annullare tutti gli shipping tickets "On Loan" emessi per i viveri prestati all'Esercito Italiano da fonti americane.

P. IL MINISTRO

Handwritten signature

1200

5/5

Disposta al Foglio del 20/3/1947
Div. I n° Q.101/LF

OCCORRE: Prestito viveri alle Forze Armate Italiane
 da fonti militari alleate.

Col foglio n°583/Sit di prot. in data 13/2/1947, questo Ministero faceva presente che libbre 83.324 di farina e libbre 2.653 di carne o pesce, date in prestito all'Esercito Italiano da fonti americane non erano state restituite dal Commissariato dell'Alimentazione alle Forze Armate Americane.

Codesta Land Forces Branch, col foglio n°Q.101/LF in data 20 corr., ha comunicato che detti quantitativi di viveri possono essere regolati fra l'Ufficio americano liquidazione e l'A.A.R.A.R.

Questo Ministero è d'accordo su tale forma di regolazione e fa presente che, dopo che la partita sarà sistemata, occorrerà annullare tutti gli shipping tickets "On Loan" emessi per i viveri prestati all'Esercito Italiano da fonti americane.

P. IL MINISTRO

1200

5/5

5/5

2/4

2/10/47

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch
(Formerly MILA)

Tel: 439064
Ext: 445

Q.101/LF

31 Mar 47

Ministry of National Defence - Army

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

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

1. It appears from acceptance note No. 593 that a further issue on loan was made of 5247 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 P Meat & Fish 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)	5,430,971
P Meat & 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.

Handwritten signature

6101

141

18

Ministry of National Defence - Army

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

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

1. It appears from acceptance note No. 593 that a further issue on loan was made of 554.7 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 P Meat & Fish 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) 5,450,971

P Meat & 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.

RAQ/jw

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

Internal: W Accounts
S.T.

Major General,
Director.

See 14
37

6 101

141

Tel: 409084
Ext: 445

31 Mar 47

ALLIED FORCE HEADQUARTERS
Italian Land Forces Branch

Tele : 489081
Ext : 218

27 Mar 47

Italian Liaison Officer,
Italian Land Forces Branch,
A.F.H.Q., A.P.O. 794 U.S. Army.

SUBJECT : Turn in of Italian Army Vehicles.

1. It is the desire of this headquarters to turn back to the Italian Army the u/n Italian Army Vehicles.
2. Information is desired as to where, to whom, and when this turn back can be accomplished.
3. Upon turn in, it is further requested that receipts in triplicate be issued.
4. Makes and Numbers of Vehicles to be turned back are indicated below:-

<u>MAKE.</u>	<u>CERTIFICATE No.</u>	<u>ITALIAN ARMY No.</u>
Ford	8808	034381
Alfa Romeo	8806	034379
Fiat	8807	034382

JEL/apw

JEL
Major General,
Director.

160

ALLIED FORCES HEADQUARTERS
Italian Land Forces Branch

Tel: 489081
Ext: 415

Q. 101/LF
27 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/LF 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 ASAA by D S&T under reference 64/2/C/376 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 ADST direct to F.A. but they have not reached this HQ.
5. Transactions concerning issues to Italian Land Forces should be reported to ASAA through Land Forces Branch formerly MMIA in order that the debit may be prepared on the appropriate form (specimen enclosed) and signature of responsible Italian Army Officer obtained.

W. B. ...
Major General,
Director.

RAC/jw

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

Internal: Q.1/Ca
ST

ALLIED SUPPLY ACCOUNTING AGENCY

APO 894

CMF. H.R.E./pc.

Ref : 13711/FA

Subject : Accounting for Supplies to
Italian Armed Forces.

To : The Director, IMAS.

Date 24 March 1947

9

RECEIVED MAR 24 1947

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.

H. Edward

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

See fol 11

Copy sent
to HQ Branch
24/3/47

© A/c's

ALLIED FORCE HEADQUARTERS
Land Forces Branch
(Formerly MHA)

Tel: 469081
Ext: 415

Q.101/LT

2 / Mar 47.

Ministry of National Defence - Army

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

Reference your 593/SIR dated 13 Feb 47.

1. The amount outstanding on U.S. account is as stated at
Annex 'A'.

Instructions follow regarding adjustment of this account.

2. The amount outstanding on IR account is as stated at
Annex '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 forwarded from 10 EDU, Naples.

A final adjustment will be made when details on this acceptance note are at hand.

3. It is noted para 1-127 of C.A. 111 1946 that authority has been given for the following quantities to be issued to Navy and Air Force during period March/May 1947:

	Navy	Air Force	TOTAL
Flour	3,875,624	2,043,875	5,919,499
Pastry & Biscuits	403,279	168,700	571,979
P. & L.	213,039	220,054	433,093

4. Subject to adjustment as mentioned in para 2 the amount outstanding will be charged against the Italian Government and "loan" vouchers cancelled.

RAC/mp

Copy to: A.S.A.A. (for action)
Navy Branch
Air Force Branch

Internal: 121 Accounts
S.T.

Major General,
Director.

14

Army from Allied Military sources

Reference your 5/5/SIF dated 13 Feb 47.

1. The amount outstanding on U.S. account is as stated at
 Appx 'A'.
 Instructions follow regarding adjustment of this account.

2. The amount outstanding on ER 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 furnished from 15 HMI, Naples.

Final adjustment will be made when details on this acceptance note are available.

3. It is noted from 4/1-127 of 4 April 1946 that authority was given for the following quantities to be issued to Navy and Air Force during period March/Apr 1946:

	NAVY	Air Force	TOTAL
Flour	3,675,624	2,024,873	5,699,497
Wheat & Flour	103,279	166,750	270,029
E. 3.4.	243,639	240,054	483,693

4. Subject to adjustment as mentioned in para 2 the amount outstanding will be charged against the Italian Government and "loan" vouchers cancelled.

RAC/mp

Copy to: A.S.A.A. (for action)
 Navy Branch
 Air Force Branch

Internal: 'Q' Accounts
 S.T.

W. W. W. W. W.
 Major General,
 Director.

See
18
19
20

Appendix A to MMIA letter
Q.101/L dated 24 March 1946

SUBSISTENCE LOAN ACCOUNT (U.S.)

COMMODITY	DR	CR
FLOUR (lbs)	By loan as per U.S. SUB No. 761,762,763,764,765, 767,768,776	Returned by Food Commissariat Balance outstanding
	4,195,270	4,111,946
		83,324
	<u>4,195,270</u>	<u>4,195,270</u>
W.A.V (lbs)	By loan as per U.S. SUB No. 760,768	Paid for by A.R.A.R. Balance outstanding
	619,691	517,038
		2,653
	<u>619,691</u>	<u>619,691</u>

Appendix 'B' to MIA letter
 .101/LP dated 27 March 1946

SUBSISTENCE LOAN ACCOUNT (DR)

COMMODITY	DR	CR
FLOUR (lbs)	By loan as per BR SUB No 903, 904, 905, 908, 909, 912, 913, 914, 916, 917, 920, 923, 926, 927, 932, 934, 936, 937, 940, 941, 945, 947, 951, 957, 975.	By credit as per BR SUB 980 44,606 " " " " BR SUB 987 12,719 Returned by Food Commissariat 6,720,000 Balance outstanding 5,430,971
	12,208,296	11,928,296 12,208,296
P. MEAT & FISH (lbs)	By loan as per BR SUB No 903 BR SUB No. 3 (947)	Balance outstanding 574,029
P.B.L. (lbs)	By loan as per BR SUB No. 904, 914, 923, 927, 936.	Balance outstanding 818,538

Appendix 'B' to MMIA letter
 .101/LB dated 27 March 1946

SISALLOE LOAN ACCOUNT (LR)

DR

CR

By loan as per LR SUB
 No 903, 904, 905, 908, 909,
 912, 913, 914, 916, 917, 920,
 923, 926, 927, 932, 934, 936,
 937, 940, 941, 945, 947, 951,
 957, 975.

12,208,296

12,208,296

By credit as per LR SUB 980 44,606
 " " " " LR SUB 987 12,719
 Returned by Food Commissariat 6,720,000
 Balance outstanding 5,430,971

11,928,296

12,208,296

By loan as per LR SUB
 No 903 574,029
 BR SUB No 3 (1947)

574,029

Balance outstanding

574,029

579,376

By loan as per LR SUB
 No. 904, 914, 923, 927, 936.

818,538

Balance outstanding

818,538

12208296

115

13

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section
(Formerly NMIA)

Tel: 489081
Ext: 415

3.101/12

10 Mar 47

G.E.S. (2 Copies)

Subject: Accounting for Issues
and Services to the
Italian Armed Forces.

Reference your 8159/01 dated 3 March 47.

1. It is requested that the SA be asked to inform this HQ what vouchers he is forwarding to ASAA.
2. This is in order to avoid duplication as for example in the case of 38 Feb Coy letter of 29 Jan 47 (copy attached). Action has already been taken on these vouchers.

RAG/ju

Copy to: A.S.A.A.

Internal: Q (Accounts)

RAC
Major General,
Director.

C O D U

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section
(Formerly NMIA)

Tel: 489081
Ext: 415

Q. 022/LF

8 Mar 47

Distr: See below

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 BTA 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 TARVIZIO.
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.
The debit charged raised against the Italian Government will be registered with ASIA 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 NMIA LO in conjunction with the local authorities would keep War Ministry reps fully informed as to details.
4. Col Meloni of SWS 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 NMIA (ISAS).

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 Fidsley explained that HQ BTA 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 YARVISIO.
2. Col Fidsley 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 charged raised against the Italian Government will be registered with ASAM 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 MIA IO in conjunction with the local authorities would keep War Ministry reps fully informed as to details.
4. Col Meloni of SME 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 MIA (IMAS).
 - (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 KD clothing be expedited and that special precautions might be taken to safeguard these stores in transit.

5. With reference to para 2 above Col Pidsley explained that the basis of repayment to the British Government of the debit charges registered with ASIA is not known. It is assumed that no cash is involved and that the record of debit and credits will be used to assess the liability of the Italian Government when final 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 SMI and Service reps and Ord and MIA LO.

/sgd/ H. PIDSLEY Col.
f. Major General,
Director.

RAC/jm

Distributions: Ministry of National Defence (Army)

Colonel A/Q
Major Bradley
File 101/LR.

ALLIED FORCE HEADQUARTERS
Land Forces Branch
(Formerly ISMA)

Tel: 489084
Ext: 334

2/1/15-2/15

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:

RR ORD 409, 410

RR AMT 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.

Rabington
Major General,
Director.

RAC/jw

Internal: "Q" (for 2.104/1E)

See fol
15

ALLIED FORCE HEADQUARTERS
Land Forces Branch
(Formerly NMIA)

Tel: 489081
Ext: 415

Q.101/LF

20 Mar 47

Ministry of National Defence - Army

Subject: Subsistence Loans to Italian
Armed Forces from Allied
Military Sources

Reference your 533/SIF dated 15 Feb 47 and conference at
HQ L.F.S.S. on 18 Mar 47, Lt Col Fisticaro and Lt Col Casertano attending.

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

Flour	83,324 lbs
M & V	2,653 lbs

2. It is considered in accordance with the policy explained in
Q/1-127 dated 8 April 46 that these amounts should be adjusted as between
the U.S. Office of Foreign Liquidation (O.F.L.C.) and the Italian
Government A.R.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.

IMG/jw

Copy to: Q A/Us ✓

Major General,
Director.

See 6

folio No. 9

referring to: Construction Work at Ciampino Airfield

s e e File : WORK ORDER REQUEST

C o p y

I.M.A.S., L.F.S.S. (Formerly IMIA)

03 1645 A

A.F.H.Q.

G.H.Q., C.M.P.-B.T.A.-A.S.A.A.

Q.110

RESTRICTED

FIRST (.) SUBJECT IS ACCOUNTING PROCEDURE FOR TRANSFER OF SURPLUS
ALLIED EQUIPMENT TO ITALIAN ARMY (.)

SECOND (.) REFERENCES

AFHQ MAT 1053 OF 12 DEC TO AGWAR

GHQ QG 208 OF 15 FEB TO AFHQ.

ASAA 13711/FA OF 18 FEB TO AFHQ

BPA ADM CONFERENCE MINUTES OF 14 DEC

THIRD (.) AUTHORITATIVE DECISION ON ALTERNATIVE RECOMMENDATIONS
IN ABOVE CORRESPONDENCE IS REQUIRED URGENTLY (.) MEANWHILE
I M A S FORMERLY I M I A WILL CONTINUE TO CONSOLIDATE
AND SEND RECEIPTED VOUCHERS TO A S A A UNTIL INSTRUCTED
OTHERWISE BY A F H Q (.)

FOURTH (.) AM OF OPINION THAT TO AVOID CONFUSION THIS PROCEDURE
SHOULD CONTINUE AS LONG AS NECESSARY AND POSSIBLE

Q.101/LF

"Q" ROUTINE

/sgd/ Col. W. FIDSLEY
IMAS., LFSS

1115 8

ALLIED FORCES HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section
(Formerly MIA)

Tel: 489081
Ext: 415

Q. 469/12

24 Feb 47

G.M.O.

Subject: Issue of Vehicles
for Tolpiano In

Reference your 8118/5/41 dated 22 Oct 46 and attached
copy of 38 Veh Coy letter 38 H./167/81 dated 29 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 priced schedule referred to above.

RAC/jw

RAC
Major General,
Director.

Copy to: 5 B.L.U.

Internal: GRD

"Q" (Accounts) (for action - Q.101/12 of 7 Feb 47 refers)
Q.101/12

201X

Subject: Issue of "B" Vehicles
to Italian Army

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

Take: Mentra Mil
 Art 82
 Vicenza Mil
 (7 line)

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

Ref: 82-167/81
 29 January 1947

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

1. 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>
4664	Lorry 3 ton, 4 x 2 GM DORM	3	I

BRIGGIER Major
 Colonel,
 Commanding 38 Vehicle Coy., R.A.O.C.

Copy to: Financial Advisor (Brit) ~~Office~~
 (with one copy of schedule and one copy of receipt voucher)
 D.O.S., C.M.F. (with one copy of schedule and one copy of
 receipted voucher)

COPY

Appendix "A" to J810/167/81
 dated 29 January 1947

RELEASE NO.	TYPE AND MAKE	CLASS	PRICE TO BE CHARGED ON REPAI- MENT	CHASSIS NO	WD NO.
4662	Lorry 5 ton, 4 x 2, GD DODGE	I	\$246 each " " \$ 1358	N/A 910315 91045190	5603.17 5179.35 5620.21

ALLIED FORCE HEADQUARTERS
Italian Military Affairs Section
Land Forces Sub Section -APO 794
(Formerly NMIA)

Tel: 489081
Ext: 334

Q/1/15-2 ✓
15 Feb 1947.

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

Subject:- Addressing of Correspondence

Reference your letter dtd 11 Feb 1947.

1. Attached please find copy of letter Land Forces Sub-Commission A.C. (NMIA) N° Q/1/15-247 dated 15 January 1947, subject as above.

Major-General
Director.

RCG/mp

Incl: 1

SUBJECT : Addressing of Correspondence

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

TO : Commanding General
Peninsular Base Section
APO 782.

1. This headquarters is in receipt of War Department Shipping Document 12802 (Property Accountable Officer WFO-112) forwarded under cover of your AG 523.06 BPSUP of 10 January 1947 to Chief Accountant, Allied Commission.
2. Your attention is invited to para h, WFOUSA Supply Directive No. 46 dated 29 April 1945, which directs that all vouchers covering issues of U.S. supplies to Italian Armed Forces be forwarded to MMIA.
3. To avoid delay & possible loss, therefore, please arrange for future correspondence of this sort to be routed to MMIA and not directed to Chief Accountant, Allied Commission.

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

NEF/can

Q11/15 Q(A/c) 6
TRANSLATION

From: M. of Defense

Ref: 583/Sit.

To : Ital. Mil. Affair Section
L.F.S.S.

Date: 13/2/47

Subject: Rations issued on loan by the Allies.

- 104
- See Q 101/LF. for action 2018 694
- 1) We refer to letters Q/1/10-12 of 25 March and Q/1-127 of 8 April 46 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 3).
 - 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 MMIA, 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 informations 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 instead other shipping tickets debiting the Italian Government for the amount not returned or paid for (enclosure C).
 - 6) We shall be very 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.

See 10 19 See file Q11/10 LF - fol 104 21-LF - " 694
Sgd. PELLIGRA
Ger.

LTR M9D

13 Feb 47

asking for clearing
of loans

Repubblica Italiana

Ministero della Difesa - ESERCITO

DIREZ. GEN. SERV. COMM. ED ARM/VI
- Ufficio Situazioni -

Divisione

Prot. N. 583 / Sit. Allegato 3

S. G. H. Priority 1 14/2/47

Domani 13 Febbraio 1947

All 1st ALLIED FORCES HEADQUARTERS
ITALIAN MILITARY AFFAIRS SECTION
- LAND FORCES SUB SECTION

R O M A

Proposta al Foglio del
Dir. L. 24

OGGETTO: Viveri forniti dagli Alleati a titolo di prestito.-

e, per conoscenza:

AL MINISTERO DELLA DIFESA - MARINA
AL MINISTERO DELLA DIFESA - AVIAZIONE
ALL'ALTO COMMISSARIATO DELL'ALIMENTAZIONE
ALL'A.R.A.R. (Corso d'Italia)
ALLA DIVISIONE SUESSISTENZE

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

1. Si fa riferimento ai fogli n°Q/1/10-12 del 25 marzo e Q/1-127 del 1°8 aprile 1946, relativamente alla sistemazione contabile definitiva delle forniture "a prestito" (on loan) che si sarebbe dovuta effettuare alla fine delle operazioni di reintegro (parag. 3 e 8).
2. Poichè tali forniture ebbero luogo molto tempo fa (dicembre 1945 - marzo 1946), questo Ministero ritiene sia il caso di riprendere in esame la questione e chiarirne tutti i vari aspetti.
3. I dati che attualmente lo scrivente Ufficio possiede in merito - ricavati dagli shipping tickets "on loan" dalle comunicazioni della MMIA, dalle richieste di pagamento dell'A.R.A.R. e dai documenti contabili dei dipendenti magazzini - sono stati tutti riportati nei tre prospetti qui uniti (alleg. A, B e C).
4. Si prega di esaminarli tenendo presente, però, che le cifre si riferiscono solo alle informazioni di cui si dispone.
5. Secondo questo Ministero, la sistemazione generale potrebbe raggiungersi mediante l'annullamento di tutti gli shipping tickets "on loan" emessi e la compilazione - in loro vece - di altri a carattere definitivo per l'addebito al Governo Italiano di quanto non è stato restituito

OGGETTO: Viveri forniti dagli Alleati a titolo di prestito.-

e, per conoscenza:

AL MINISTERO DELLA DIFESA - MARINA
AL MINISTERO DELLA DIFESA - AVIAZIONE
ALL'ALTO COMMISSARIATO DELL'ALIMENTAZIONE
ALL'A.R.A.R. (Corso d'Italia)
ALLA DIVISIONE SUSSISTENZE

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

1. Si fa riferimento ai fogli n°Q/1/10-12 del 25 marzo e Q/1-127 del 1°8 aprile 1946, relativamente alla sistemazione contabile definitiva delle forniture "a prestito" (on loan) che si sarebbe dovuta effettuare alla fine delle operazioni di reintegro (parag. 3 e 8).

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4. Si prega di esaminarli tenendo presente, però, che le cifre si riferiscono solo alle informazioni di cui si dispone.

5. Secondo questo Ministero, la sistemazione generale potrebbe raggiungersi mediante l'annullamento di tutti gli shipping tickets "on loan" emessi e la compilazione - in loro vece - di altri a carattere definitivo per l'addebito al Governo Italiano di quanto non è stato restituito o pagato (alleg. C).

./.

6. Si sarebbe molto grati se, ad esame compiuto, codesta Sezione volesse fornire una cortese risposta tanto più che l'argomento interessa altri enti italiani (Commissariato dell'Alimentazione ed A.R. A.R.) ed è necessario che venga precisata la portata dei provvedimenti interni che la importante operazione ha reso attuali ed impro- rogabili.

P. IL MINISTRO

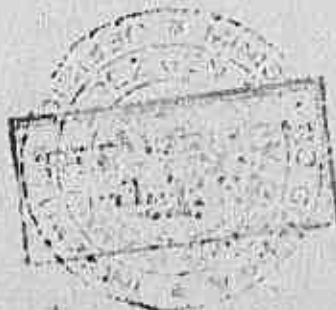
Teleggi

TRA	1200	11.45
IN	14/2	15/2
80		

Notwithstanding any gift by the American Military Supply Agency (Alleg. A)

DERRATE FORNITE DALLA SUSSISTENZA MILITARE AMERICANA COME DA SHIPPING TICKETS US.SUB./76
762, 763, 764, 765, 767, 768, 774 (ON LOAN)

Riceving Dep. Dep. Viveri ricevente	Flour FARINA	Meat or Fish CARNE O PESCE
DICEMBRE 1945	Napoli	2.881.280
	Livorno	528.000
	lbs. 3.409.280	lbs. 551.966
GENNAIO FEBBRAIO MARZO 1946	Napoli	785.990
		67.725 - 768
Tot. generali: lbs. 4.195.270		lbs. 619.691



(Alleg. A)

ERRATE FORNITE DALLA SUSSISTENZA MILITARE AMERICANA COME DA SHIPPING TICKETS US.SUB./760,
762, 763, 764, 765, 767, 768, 774 (ON LOAN)

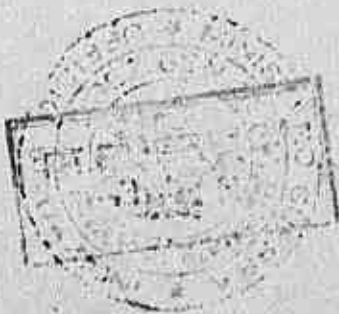
DICEMBRE 1945

GENNAIO FEBBRAIO
MARZO 1946

Dep. Viveri ricevente	FARINA	CARNE O PESCE
Napoli	2.881.280	551.966
Livorno	528.000	
lbs.	3.409.280	lbs. 551.966 ← 760
Napoli	785.990	67.725 ← 768

Tot. generali: lbs. 4.195.270

lbs. 619.691



(Alleg. B)

DERRATE FORNITE DALLA SUSSISTENZA MILITARE BRITANNICA COME DA SHIPPING TICKETS BR.SUB./90
904, 905, 908, 909, 912, 913, 914, 916, 917, 920, 923, 926, 927, 932, 934,
936, 937, 940, 941, 945, 947, 951, 957, 975 (ON LOAN)

DICEMBRE 1945

GENNAIO FEBBRAIO
MARZO 1946

Dep. Viveri ricevente	<i>Flour</i> FARINA	<i>Meat or fish</i> CARNE O PESCE	<i>Dried</i> LEGUMI
Ancona	112.056 ✓		
Mestre	535.134 ✓	57.996 ✓	
Bari	2.396.556 X	516.033 ✓	
lbs.	3.043.746	lbs. 574.029	
Ancona	1.675.486		
Bari	3.559.118		44
Napoli	3.929.946		37
lbs.	9.164.550		81

Tot. generali: lbs. 12.208.296 ← lbs. 574.029 lbs. 81

NOTA - Poichè 57.325 lbs. di farina atta sono state cancellate dal debito dell'Esercito Italiano farina effettivamente consegnata ed addebitata è lbs. 12.150.971.

NA. Since 57325 lbs of Atta flour have been struck off the debit of the flour actually received and debited is 12,150,971 lbs.

(Alleg. B)

LE FORNITE DALLA SUSSISTENZA MILITARE BRITANNICA COME DA SHIPPING TICKETS BR.SUB./903,
904, 905, 908, 909, 912, 913, 914, 916, 917, 920, 923, 926, 927, 932, 934,
936, 937, 940, 941, 945, 947, 951, 957, 975 (ON LOAN)

Dep. Viveri ricevente	<i>Flour</i> FARINA	<i>Meat or fish</i> CARNE O PESCE	<i>Dried Veg.</i> LEGUMI SECCHI
Ancona	112.056 ✓		
Mestre	535.134 ✓	57.996 ✓	
Bari	2.396.556 X	516.033 ✓	
lbs.	3.043.746	lbs. 574.029	
Ancona	1.675.486		
Bari	3.559.118		444.458
Napoli	3.929.946		374.080
lbs.	9.164.550		818.538

Tot. generali: lbs. 12.208.296 ← lbs. 574.029 lbs. 818.538

chè 57.325 lbs. di farina atta sono state cancellate dal debito dell'Esercito Italiano, la
una effettivamente consegnata ed addebitata è lbs. 12.150.971.

*NOTE: Since 57325 lbs of Atta flour have been struck off the debit of the Italian Army,
the flour actually received and debited is 12,150,971 lbs.*

2155