

ACC 10000/148/48

7/A/TN. 1

A.M.G 8th ARMY. ACCOUNTS, GENERAL

opened: 4 July 1944 - Closed 18, March, 1945

ARMY. ACCOUNTS, GENERAL

July 1944 - Closed 18, March, 1945

S418
MAR 17/0930

CONFIDENTIAL

E/5421
MAR 18/1600
ROUTINE

ARMY SUPPLY DEPOT FORLI
HQ 15 ARMY GROUP FOR CIVIL AFFAIRS SECTION, INFO: HQ ALCON ROME,
AND 6 ARMY, AND REAR 8 ARMY (DELIVERED)

CONFIDENTIAL.

Sitrop FORLI depot. D 2983 G 540 H 13 T 134 L 104 M 454
N 609 P 76 R and V 234 Lard 1459 coffee 5. Total 6621 metric
tons.

2935

DIST

Info -Actions: FOOD B/C 2
Info: A/PRESIDENT
CHIEF COMMISSIONER
ECON SEC
TH S/C 2
FILE

1

CONFIDENTIAL

HEADQUARTERS
18 MAR 1945
A. C.

RESTRICTED

[Handwritten signature]

S413
MAR 081A30A

D/A594
MAR 081B28A
ROUTINE

AMG SUPPLY DEPOT FORLI
(1) HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION INFO (2) HQ ALGOM ROME (3)
AMG REAR 8 ARMY

RESTRICTED.

Sitrep FORLI depots.

D2366 0360 H13 V93 L104 M454 N525 F76 W and V 234 coffee 5 lard 949.

Total 5179 tons metric.

DISC

INFO-ACTION: Food S/C 2
INFO: A/President
Chief Commissioner
Econ Sec
Tn S/C
File

FOR INFORMATION ONLY

2934

7

NEARBY

RESTRICTED

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

TN Sp

Originator's Reference: S 404
Date/Time of Origin: FEB 28/1430

Message Centre No: D/3741
Date Time Recd: MARCH 1/0830
Precedence: ROUTINE

FROM: AMG SUP DEPOT FORLI

TO: ACTION: HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION; REAR 8 ARMY
INFO: HQ ALCON HOME, AMG

IN CLEAR.

Sitrep FORLI Depot no change from signal 9403 other than J115 1313 M and V 203 metric tons

DIST

INFO-ACTION : TN SC

INFO : A/PRESIDENT
CHIEF COMMISSIOER
ECON SEC
FOOD (2)
FILE

INFO - ACTION

2933

1



INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

TN S/C

Originator's Referen: S 406
Date/Time of Origin: MAR 011430A

Message Centre No: D/3837
Date/Time Rec'd: MAR 020830A
Precedence: ROUTINE

FROM: AMG SUP DIRECT FORLI
TO: HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION, HQ ALGERIA HOME, AMG REAR 8 ARMY (DYL)

IN CLEAR.

Sitrep FORLI depot.

D 2122 G 197 H 14 J 114 L 83 M 464 N 313 P 76 W and V 198 coffee 5

lard 882. Total 4408. All metric tons.

DIST

INFO - ACTION

INFO-ACTION: Tn S/C
INFO: A/President
Chief Commissioner
Econ Sec
Food S/C 2
File

HEADQUARTERS
7 MAR 1945
A. C.

2932

1

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

Yph

Originator's Reference: S402
Date Time of Origin: FEB 25 1430A

Message Centre No: D/3327
Date Time Rec'd: FEB 26 0915A
Precedence: ROUTINE

FROM: AMG SUP DEPOT FORLI
TO: HQ 15 ARMY GP FOR CIVIL AFFAIRS SEC INFO HQ ALCON HOME, AMG REAR 8 ARMY

IN CLEAR.

Sitrep FORLI Depot.

No change from signal S 401 other than J139 N 182 M and V 218 metric tons.

DIST

ACTION: Tn S/C
INFO: A/President
Chief Commissioner
Econ Sec
Food S/C 2
File

ACTION

7

2931

HEADQUARTERS
26 FEB 1945
A. C.

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

JPH

Originator's Reference: S401
Date/Time of Origin: FEB 24 1430A

Message Centre No: D/3312
Date Time Rec'd: FEB 25 1925A
Precedence: ROUTINE

FROM: AMG SUP DEPOT FORLI
TO: HQ 15 ARMY GP FOR CIVIL AFFAIRS SEC INFO HQ ALCOM ROME, AMG 5 ARMY,
AMG REAR 8 ARMY

IN CLEAR

Sitrep FORLI Depot. D 2123 G 140 H 14 J 147 L 94 M 466 N 169
E 78 M and V 221 coffee 5 lard 898. Total 4357. All metric tons.

Dist

- Action - Tn
- Info - A/President
- Chief Commissioner
- Econ Sec
- Food (2)
- File

ACTION

2930

HEADQUARTERS
26 FEB 1945
A. C.

7

[Handwritten signature]

R/1/A/23
24 Jan 45

TRAIN AND RAILWAY GUARDS ITALY
RAILWAY WORKING INSTRUCTION NO.10

A.C. FOOD TRAFFIC USE OF CODE TO INDICATE CONTENTS OF RAIL WAGONS

1. In order to reduce pilferage of AC food traffic on rail it has been decided to introduce a code to indicate on wagon labels a description of the contents.
2. This code, shown below, will come into operation w.e.f. 1 Feb 45 and will be used by all A.C. warehouses and Consorzi Agrari handling A.C. Supplies.

CODE TO BE USED TO INDICATE CONTENTS OF RAIL WAGONS

- | | |
|---------|--------------------------|
| BB..... | LARD |
| CC..... | M & V |
| DD..... | FLOUR |
| FF..... | BISCUITS |
| GG..... | SOUP, DRY |
| HH..... | MILK, EVAP. OR CONDENSED |
| JJ..... | MILK POWDERED |
| ZH..... | CHEESE |
| LL..... | MEAT |
| MM..... | DRIED VEGETABLES |
| NN..... | SUGAR |
| PP..... | SOAP |
| RR..... | COFFEE |
| SS..... | FISH |

4. Amendment No.4 to Railway Working Instruct.No.1 issued under 24/1/A/160 dated 11 Nov 44.

Add to distribution list:-

"D.D.TN.(Rep)CMF.	2929				
No.1 Rly Cp.Cp.R.E. CMF.					
No.2 Rly.CpCp.R.E. CMF.					

APPENDIX					
A.	B.	B1.	F.	G.	H.
1	1	1	1	1	1
1	1	1	1	1	1
1	1	1	1	1	1

Appendix "A"
Serial 3 Col.3 add:- "Foggia-Manfredonia".
" 4 " 2 delete:-"Tel. ~~XXXXXX~~ RTO(ask for Stn Duty NCO)"
" 5 " 2 substitute:-"Tel.Taranto 2136"
" 5 " 2 delete all detail and substitute:-
"510 It.Gd.Bn.No.4 Coy.
Ex.Dormitori Ferroviari.
Tel:Brindisi 1097".
delete:-"station" and substitute:-

and will be used by all A.C. Supplies.

3. CODE TO BE USED TO INDICATE CONTENTS OF RAIL WAGONS

- BB.....LARD
- CC.....M & V
- DD.....FLOUR
- FF.....BISCUITS
- GC.....SOUP. DRY.
- HH.....MILK. EVAP. OR CONDESED
- JJ.....MILK POWDERED
- KK.....CHEESE
- LL.....MEAT
- MM.....DRIED VEGETABLES
- NN.....SUGAR
- PP.....SOAP
- RR.....COFFE
- SS.....FISH

4. Amendment No.4 to Railway Working Instruct.No.1 issued under 24/1/A/160 dated 11 Nov 44.
Add to distribution list:-

	A.	B.	B1.	F.	G.	H.
"D.D.TN.(Rep)CMP.	1	1	1	1	1	1
No.1 Rly Cp.Gp.R.E. CMP.	1	1	1	1	1	1
No.2 Rly.CpGp.R.E. CMP.	1	1	1	1	1	1

2929

Appendix "A"
 Serial 3 Col.3 add:- "Poggia-Manfredonia".
 " 4 " 2 delete:-"Tel. ~~Taranto~~ RTO(ask for Stn Duty NCO)"
 " 5 " 2 substitute:-Tel.Taranto 2136"
 " 6 " 2 delete ell detail and substitute:-
 "510 It.Gd.En.No.4 Coy.
 Ex.Dormitori Ferrov.ri.
 Tel:Brindisi 1097".
 delete:-"station" and substitute:-
 "Albergo Corona".

S/
 Lt.Col.
 Commanding Train & Railway Guards, Italy

As for Working Instruction No.1.
 CMP
 ECW/IN
 DISTRIBUTION:

SUBJECT: Warehouse stock reports.

HQ Allied Commission ✓
HQ AMG Emilia Region.

Tm G/c.
AMG Rear Eighth Army.

OA/180.

5 Feb 45.

1. The above are attached for the period 22 - 26 Jan 45, in respect of AMG Supply Depots Nos. 1 and 2.

M. J. ...

for Group Captain,
Officer Commanding,
AMG Eighth Army.

HEADQUARTERS
5 FEB 1945
C.

2923

SECRET
URGENT

SECRET
URGENT

WAREHOUSE STOCK REPORT

Region AWG Rear Eighth Army. Province Ng. 2 AMG Supply Depot, FORT
Maintenance period 22 - 31 Jan 45 (incl)

Quantities to be stated in metric tons (Net Weight) (ignore quintals, kilos, etc.)

COMMODITY	Stock at beginning of period	Amount received during period	Withdrawn from stock during period		Stock at end of period
			Own Region	Other Regions	
D Flour	2050	73			2123
E Bagged Wheat					
G Soup, Deh	129	18	4		143
H Milk, Powd	110	57	36		131
J Milk, Evap	12	2			14
K Cheese					
L Meat	114		12		102
M Veg. Dried	460				469
N Sugar	151		44		107
P Soap	88		8		80
Q Medicax Coffee	3	2			5
R Sanitary L. & V.	280	27	8		299
S Newsprint Lard	164	75	29275		224
ECOTS		2139 DRS			2139 DRS
LOCALLY PRODUCED					
T Wheat					
U Barley					
V Oats					
W Maize					
Y Other					

Classified E.O. 12356 Section 3.3/NND No. 785021

	beginning of period	during period	Own Region	Other Regions	period
D Flour	2050	73			2123
E Bagged Wheat					
G Soup, Deh	129	18		4	143
H Milk, Powd	110	27		26	131
J Milk, Evap	12	2			14
K Cheese					
L Meat	114			12	102
M Veg. Dried	469				469
N Sugar	151			44	107
P Soap	28			8	50
Q Medicab: Coffee	3	2			5
R Sanitary H. & V.	209	27		8	228
S Newsprint Lard	164	75		29275	224
Boots		2138 PPS			2138 PPS
LOCALLY PRODUCED					
T Wheat					
U Barley					
V Oats					
W Maize					
X Olive Oil					
Y Fava Beans					
Warehouse capacity	8000	14000 ^{forwarded} _{14000 ^{forwarded} ₁₄₀₀₀}			
Total	3076				
Available	4374				

[Signature]
 (SIGNATURE) Major,
 O.C. No. 2 AMG Supply Depot

This report is to be prepared in quadruplicate as of the 7th, 14th, 21st and last day of each month and forwarded within 48 hours after the end of the period. Forward 3 copies to HQ AMG Rear Eighth Army. Retain one for own records.

SECRET
URGENT

SECRET
URGENT

WAREHOUSE STOCK REPORT

Region AMG Rear Eighth Army Province No. 1 AMG Supply Depot, HMMI

Maintenance period 22 - 26 Jan 45 (incl) Ceased to operate on 26 Jan 45.

Quantities to be stated in metric tons (Net Weight)

(Ignore quintals, kilos, etc.)

COMMODITY	Stock at beginning of period	Amount received during period	Withdrawn from stock during period		Stock at end of period
			Own Regions	Other Regions	
D Flour	364		291		73
E Bagged Wheat					
G Soup, Deh	25		18	7	0
H Milk, Powd Evap	1		1		0
J Milk, Evap Powd.	5			5	0
K Cheese					
L Meat	0			0	0
M Veg. Dried	50			50	0
N Sugar	34			34	0
P Soap	5			5	0
Q Medical Coffee	2	2926	2		2926
R Sanitary M. & V.	38		37		1
S Newsprint Lard	56		14	12	30
Boots	230 pps		230 pps		0
LOCALLY PRODUCED					
T Wheat					
U Barley					
V Oats					
W Maize					
X Olive Oil					

Region	Particulars	Quantity	FORLI DEPT	Quantity	Region
D	Flour	354	73	201	NIL
E	Bagged Wheat				
G	Soup, Deli	55	10	7	"
H	Milk, Powd Evap	1	1		"
J	Milk, Evap Powd.	5		5	"
K	Cheese				
L	Meat	9		9	"
M	Veg. Dried	50		50	"
N	Sugar	34		34	"
P	Soap	5		5	"
Q	Medical Coffee	2	2		"
R	Sanitary M. & V.	30	27		"
S	Newsprint Load	26	14	12	"
	Boats	232 pps	232 pps		"
	LOCALLY PRODUCED				
T	Wheat				
U	Barley				
V	Oats				
W	Maize				
X	Olive Oil				
Y	Fava Beans				
Warehouse capacity					
Total					
Available					

2926

Date Forwarded
 2 Feb 45
 (SIGNATURE)
 O.C. No. 1 AMG Supply Depot.

This report is to be prepared in quadruplicate as of the 7th, 14th, 21st and last day of each month and forwarded within 48 hours after the end of the period. Forward 3 copies to HQ AMG Rear Eighth Army. Retain one for own records.

RESTRICTED

383
FIB 011430A

DI 296
FIB 012203A
ROUTINE

ARMY SUPPLY DEPOT FOULI
RE IS ARMY GROUP FOR CIVIL AFFAIRS SECTION INFO RE ALUM BOMB AND NEAR B
ARMY

FOR INFORMATION ONLY

RESTRICTED.

Sitrep FOULI depot. No change from signal # 381 except lard 224.

~~DI~~

FOR INFORMATION ONLY

9/1/2925

Info: A. B. C. D. E. F. G. H. I. J. K. L. M. N. O. P. Q. R. S. T. U. V. W. X. Y. Z.



RESTRICTED

[Handwritten signature]
G/9909

SD 381
JAN 29/1430

JAN 30/0900
ROUTINE

ARM SUPPLY DEPOT FORLI
HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION, INFO: HQ ALCON BOMB,
AND HEAD S ARMY.

FOR INFORMATION ONLY

IN CLEAR.

Sitrop FORLI depot. B imported 2123 G 144 H 14 J 128 K 102
M 459 107 P 80 M and V 228 coffee 5 lard 178 total 3578.

Flour
~~*Meat*~~
Soup
Group Milk
Plant Milk
Meat

Supplies
Soup

FOR INFORMATION ONLY

AG DIST

Info Action Food S/G (2)

Info
A/President
Chief Commissioner
Koon Sec
Trans S/G
File (2)
Float

2924

[Handwritten mark]
7

HEADQUARTERS
A.

Jpk

S 379
JAN 27 1973

6/5771
JAN 29 1973
ROUTINE

AMS SUPPLY DEPOT FOWLI

RE 15 ARMY OF PER CIVIL AFFAIRS INFO RE ALCOH ROME, AND REAR 8 ARMY (ARRIVED)

FOR INFORMATION ONLY

IN CLAR.

Sitrep FOWLI Depot.

D imported 2123 O 144 H 14 J 161 L 162 M 469 N 97 P 80 R and V 228 coffee 5 lard
178 total 3536. All tons metric

2923

FOR INFORMATION ONLY

INFO-ACTION FOOD (2)
INFO A/PRESIDENT
CHIEF COMMISSIONER
SCON
IN SC
FILE

7

HEADQUARTERS
20 JAN 73
A C

S 380
JAN 28 1430

4/15
C/9814
JAN 29 0830
ROUTINE

AMC SUPPLY DEPOT FORLI

RE 15 ARMY GROUP FOR CIVIL AFFAIRS SECTION, HQ ALCON ROSE, AND REAR 8 ARMY
(DELIVERED)

FOR INFORMATION ONLY

IN CLEAR.

Sitrep FORLI Depot.

D imported 2123 G 144 H 14 J119 L 102 M 469 N 107 P 80 R and V 228 coffee 5 lard
178 salt 50 total 3619. All tons metric

2922

FOR INFORMATION ONLY

7

Act: Hood (2)
Info: A/Pers.
C Com.
S com.
Sptn.
File (2)
float.

Ypk

3373
JAN 260900

C/9461
JAN 261255
R&S IRE

AMG SUPPLY DEPOT FORLI

RE: 15 ARMY GP FOR CIVIL AFFAIRS SECTION INFO HQ AIDOP ROME, AMG 5 ARMY, AND TUNAR
3 ARMY (DELIVERED)

FBI INFORMATION ONLY

IN CLEAR.

Direct Depot 1 ROME. This Depot is now closed. Depot 2 FORLI. D imported 2122
G 147 S 14 J 103 I 114 W 469 B 151 P 89 N and V 236 coffee 5 lard 193 total 3647. All
tons metric

FBI INFORMATION ONLY

2921

DIS

INFO-ACTION FOOD (2)
INFO A/RESIDENT
CHIEF COMMISSIONER
ECON
TRANS
FILE

7

HEADQUARTERS
26 JAN 1945
A. C.

IN

0/9011

5377
JAN 221630A

JAN 230700A
ROUTINE

ANG SUPPLY DEPOT 86 AREA
ACTION HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION INFO HQ ALGER ROME,
ANG BEAR 8 ARMY

IN CLEAR.

Bitrop Depot 1 BIRINI. D local 289 imported 39 G 22 H 2
L 6 M 48 N 4 P 3 R and V 32 coffee 2 lard 9. Total 496.
Depot 2 FORLI. B imported 2087 G 131 H 12 J 94 L 114
K 469 M 151 P 88 R and V 209 coffee 2 1/2 lard 180 total 3537 1/2.
All tons metric.

AG DIST
Action Food S/C (2)
Info A/President
Chief Commissioner
Secn Sec
Trans S/C
File (2)
Fleet

2920

HEADQUARTERS
23 JAN 1945

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

TV

Originator's Reference: S374
Date Time of Origin: JAN 20/0900

Message Centre No: 0/8680
Date Time Rec'd: JAN 20/1450
Precedence: ROUTINE

FROM: AMG SUPPLY DEPOTS 86 AREA.
TO: (1) HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION INFO: (2) HQ ALCOM
ROME (3) AMG 5 ARMY (4) AMG REAR 6 ARMY DELIVERED.

INFO - ACTION
~~FOR INFORMATION ONLY~~

IN CLEAR.

Sitrep depot 1 RIMINI. D local 392 imported 231 G 25 H 2 L 9
M 50 N 33 P 5 M and V 39 coffee 2 lard 29 total 822. Depot
2 FORLI. D imported 1896 G 116 H 12 J 109 L 114 M 469 N 151
P 88 M and V 209 coffee 2 and lard 134 total 3300 and b. All
tons metric.

~~FOR INFORMATION ONLY~~
INFO - ACTION

DIST

Info-Action: Food (2)
" Tn S/C
Info: A/President
Chief Commissioner
Econ Sec
File

2919

1

HEADQUARTERS
20 JAN 1945
A. C.

TRV

0377
JAN 19/0115

1/19/45
JAN 19/1350
ROUTINE

AND SUPPLY DEPOT OF AREA
HQ IS ARMY OF TOR CIVIL AFFAIRS SECTION, INFO: HQ ALGON ROBE
AND, WHAT IS AREA DELIVERED.

FOR INFORMATION ONLY

IN CLEAR.

Site depot 1 BEMINI. D local 512 imported 231 B 25 H 3
E 3 M 50 W 35 P 5 K and V 19 coffee 2 lard 17 total 352. H
depot 2 PUNNY. D imported 1856 G 176 H 12 J 29 L 114 M 469
N 151 P 38 Q and V 209 coffee 2 lard 112 total 3250 +.
All tons metric.

FOR INFORMATION ONLY

LIST

- Action: Food (2)
- Info: A/President
- Chief Commissioner
- Econ Sec
- Ta S/O
- File (2)
- Fleet

2918

Handwritten mark resembling a stylized '1' or '7'.

HEADQUARTERS
19 JAN 1945
A. C.

RESTRICTED

TN S/C

R/60
Jan 170890A

0/8297
Jan 171647
ROUTINE

FOR INFORMATION ONLY

AMG REAR EIGHTH ARMY

15 ARMY GP CIVIL AFFAIRS, INFO: HQ ALCOM-AMG EIGHTH ARMY SUPPLY ACCOUNTANT
FORLI

HEADQUARTERS
17 JAN 1945
A. C.

RESTRICTED.

Flour being backloaded RIMINI to ROME. Should transfer voucher be made out to
ROME Province or LAZIO-UMBRIA Region?

DISTRIBUTION:
Action: Food S/C (2)
Info: A/Pres
Chief Commissioner
Econ Sec
Tn S/C
File

2917

7

RESTRICTED

RESTRICTED

TW 9/6

R/61
JAN 170830

FOR INFORMATION ONLY

C/8270
JAN 171300
ROUTINE

AMG HQHQ 8th ARMY

15 ARMY OF CIVIL AFFAIRS INFO HQ, AICOM AMG 8th ARMY SUPPLY ACCOUNTANT TO RLI

HEADQUARTERS
17 JAN 1945
A C

R RESTRICTED.

Powdered milk supplies from FLORENCE to AMG 8th ARMY Supply Depots. Are consignees FLORENCE Province or AMG 5th ARMY. No transfer vouchers yet received

DIST 2916

- INFO - ACTION
- INFO
- FOOD
- A/RESIDENT
- CHIEF COMMISSIONER
- TRAIN
- ECON
- FILE

RESTRICTED

Task

S 369
JAN 170900

FOR INFORMATION ONLY

C/8269
JAN 171303
ROUTINE

AND SUPPLY DEPOTS 86 AREA

HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION INFO HQ ALCOM HOME, AND REAR 8 ARMY

HEADQUARTERS
17 JAN 1945
ab c.

IN CLEAR.

Sitrip Depot 1 RIMINI. D local 714 all remainder same as signal S 368 at both depots

DIST

INFO ACTION INFO FOOD
A/PRESIDENT
CHIEF COMMISSIONER
ECOM
TRANS
FILE

2915

7

TW sk

3968
JAN 1617A5A

G/BRAS
JAN 1709A5A
ROUTINE

AND SUPPLY DEPOT 86 AREA

HC 15 ARMY GROUP TO CIVIL AFFAIRS SECTION INFO RE ALCOH ROME - AND REAR
8 ARMY (DELIVERED)

FOR INFORMATION ONLY

IN CLEAR.

Sitrep Depot 1 RIMINI.

B loc-1 814 imported 231 025 H2 19 250 N38 P5 H and V 26 coffee 2 lard 10
total 1216. Depot 2 FORLI. D imported 1896 0116 H12 J89 L114 M469 M155 P88
H and V 209 coffee 2 MM 1/2 lard 77 total 3227 MM1/2. All tons metric.

7

HEADQUARTERS
17 JAN 1945
C.

2914

DIST

ACTION: Food S/C 2
INFO: A/President
Chief Commissioner
Econ Sec
In S/C
File 2
Float

TN
077997
JAN 15
HONOLULU

B 364
JAN 15/0900

AND SUPERVISOR DEPOTS 06 AREA

15 ARMY OF NEW CIVIL AFFAIRS SECTION

INFO: RE ALCOHOL HOUSE, AND REAR 3 ARMY

FILE *IN CONNECTION WITH*

IN CLEAR.

Sitrep Depot ~~SEE~~ RIMINI. D local 91A imported 269 G 25. H 2. L 9. M 50. N 38. P 5. R and V 26. coffee 2. lard 10. total 1344.

Depot TEO PULI. D imported 1864 G 116. H 12. J 89. L 114. M 469. N 155. P 88. R and V 209 coffee 2 1/2. lard 77. total 3195 1/2

DISC

FOR INFORMATION ONLY

ACTION : FOOD SC (2)

INFO : ✓/PRESIDENT
CHIEF COMMISSIONER
ROOM 380
THRU
FILE (2)
PLANT

~~7~~
7

HEADQUARTERS
15 JAN 1945

2913

*TW 51
IC*

5363
JAN 140900A

6/7860
JAN 141112A
ROUTINE

FOR INFORMATION ONLY

ARM SUPPLY DEPOTS 86 AREA
HQ 15 ARMY GP FOR CIVIL AFFAIRS SEC INFO: HQ ALCON HOME, ARM BEAR
8 ARMY

IN CLEAR.

Sitrep Depot 1 RIMINI. D local 914 imported 349 G 29 H 2
I 9 M 50 N 38 P 5 E and V 36 coffee 2 lard 10 Total 1440.
Depot 2 FORLI. D imported 1778 G 116 H 12 J 89 L 114
K 459 M 155 P 88 E and V 199 1 1/2 lard 76 Total 3098 1/2.
All tons metric

Dist

Info-Action - Food SC (2)
Info - A/President
Chief Commissioner
Econ Sec
Tr
File

1-4

2912

HEADQUARTERS
14 JAN 1945
C.

CONFIDENTIAL

TPIN

2114 SITE: 708
JAN 13/1431A

G/7744
JAN 13/1945
PRIORITY

AMG 5 ARMY FOR HUNG
HQ, ALLIED COMMISSION FOR FOOD SUB COMMISSION, HQ 15 ARMY GROUP
FOR CIVIL AFFAIRS TO AMG 8 ARMY REAR.

FOR INFORMATION ONLY

CONFIDENTIAL.

Report of food supplies in AMG food depots as of 10 January 45.
Figures in metric tons, FLORENCE and NAVACCHIO respectively;
Flour 970, 870; - biscuits 9,0; salt 102,35; sugar 41,41; soap
53,13; dried peas/beans 120,151; M and V stew 4,0; mixed meats
182,84; soup dry 255,70; milk evap 2,0; milk powd 8,22; olive oil
15,2; herring 9,0.

FOR INFORMATION ONLY

DIST

Info-Action: Food S/C (2)
Info: A/President
Chief Commissioner 2911
Icon Sec
Tr S/O
File

1-4

RECEIVED
17 JAN 1945
HEADQUARTERS

CONFIDENTIAL

TPIN

0/7742
JAE 131545A
ROUTINE

S 362
JAE 130900A

AMS SUPPVVO 86 ARZA
15 ARMY SP. FOR CIVIL AFFAIRS SEC INFO HQ ALGERIA, AUG 5 ARMY,
ANG REAR 8 ARMY (DELIVERED)

FOR INFORMATION ONLY

IN CLEAR.

Sitrep Depot 1 RINIHI. D local 914 imported 428 G 25 Z 2
L 9 B 50 N 44 P 5 M and V 41 coffee 2 lard 12. Total 1532.

Depot 2 FORHI. D imported 1699 G 116 H 12 J 85 I 114
N 469 H 149 P 88 M and V 194 coffee 3 lard 78. Total 3011.

All tone metric.

FOR INFORMATION ONLY

Dist

Info-Action - Food (2)
Info - A/President
Chief Commissioner
Secn Sec
Tr
FILE

1-4

2910



TN S/C

5361
JAN 12/0900

0/7587
JAN 12/1450
RUMELINE

ARM SUPPLY DEPOTS 66 ARMY REAR

- 1. HQ 15 ARMY GROUP FOR CIVIL AFFAIRS SECTION INFO: R. HQ ACCOM
- FORM 3. ARM REAR 6 ARMY (DELIVERED)

FBI INFORMATION ONLY

IN CLEAR.

Sitrop depot 1 RUMELINE. B local 914 imported 411 G 25 L 5
 H 30 N 44 P 3 M and V 41 coffee 3 lard 18 total 1536. Depot 2
 FORLI. D imported 1696 G 116 H 12 J 89 L 14 N 169 M 149
 P 88 M and V 194 coffee 3 lard 78 total 3008. All tons metric.

FBI INFORMATION ONLY

DIST

Actions: Feed S/C (2)
 Info: A/President
 Chief Commissioner
 Econ Sec
 Tn S/C
 File (2)
 Fleet

2909

1-4

41
 HEADQUARTERS
 17 JAN 1945
 A C

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

TN 9c

Originator's Reference: **S 358**
Date/Time of Origin: **JAN 080930A**

Message Centre No: **C/6975**
Date Time Rec'd: **JAN 081500A**
Precedence: **ROUTINE**

FROM: **AMG SUPPLY DEPOTS RIMINI**
TO: **HQ 15 ARMY GROUP FOR CIVIL AFFAIRS SEC INFO: HQ ALCCM ROME, 8 ARMY**
(DELIVERED)

IN CLEAR.

INFO - ACTION

Depot 1 RIMINI Sitrep. D local 918 imported 427 G 26 L 4 M 52 N 44
P 1 M and V 46 coffee 3 total 1521.

Depot 2 FORLI. D imported 1596 G 116 H 12 J 94 L 119 M 469
N 149 F 94 M and V 194 coffee 3 land 66 Total 3012. Also at RIMINI
land 31. All tons metric.

Dist

- Info-ACTION + Tn SC (2)
- Info - A/President
- Chief Commissioner
- Econ Sec
- Food SC (2)
- File

1-4

2908



FOR INFORMATION ONLY

NSP

S356
JAN 040900A

C/6834
JAN 070955A
ROUTINE

AMG SUPPLY DEPOTS, RIMINI
ACTION: HQ 15 ARMY GROUP FOR CIVIL AFFAIRS SEC INFO: HQ ALGER,
AMG REAR 8 ARMY (DELIVERED)

IN CLEAR.

Sitrep depot one RIMINI. D local 918 imported 377 032 H O J O
L 15 M 59 N 44 P 14 M and V 78 coffee 3 lard 32 total 1572. Depot
two FOHLI. D imported 1597 G 116 H 12 J 23 L 119 M 469 N 213 P 94
M and V 194 coffee 3 lard 18 total 2858. All tons metric.

Dist

- Action - Food SC (2)
- Info - A/President
- Chief Commissioner
- Econ
- Tn SC
- File

2907

HM

HEADQUARTERS
7 JAN 1945
A. C.

FOR INFORMATION ONLY

Taste

9 357
JAN 06/0900

~~INFO ACTION~~

~~INFO ACTION~~

C/5767
JAN 06/1530
ROUTINE

AMB SUPPLY DEPOT 86 AREA

(1) HQ15 ARMY GP FOR CIVIL AFFAIRS SECTION, INDO; (2) HQ ALCOM
ROME, (3) AMB 5 ARMY. (4) AMB REAR 8 ARMY (DELIVERED)

IN CLEAR.

Sitrep depot : RIMINI D local 919 imported 411 G 30, L 15, M 59,
N 44, P 9, M and V 72, coffee 3, lard 38 total 1600. Depot 2 FORLI.
D imported 1597 G 116, H 12, J 15, L 119, M 469, N 145, P 94, M and V
194 coffee 3 lard 61 total 2825. All tons metric.

DIST

2906

Info-action: Food S/C (2)
Info: Chief Commissioner
Econ Sec
Tn S/C
File (2)
Float

1-4

HEAD-QUARTERS
6 JAN 1945
A. C.

FOR INFORMATION ONLY *To file*

355
JAN 030900

0/6455
JAN 040938
ROUTINE

ARMY SUPPLY DEPOT TIMINI

HQ 15 ARMY GROUP FOR CIVILAFFAIRS SECTION INFO HQ AICOM ROSE, AND REAR 8 ARMY

IN CLEAR.

Sitrep Depot 1 TIMINI. L local 918 imported 368 G 33 HO J 1 L 19 M 62 N 10 P 13
M and V 78 coffee 3 lard 32 total 1597. Depot 2 FORLI. D imported 1597 G 116 H 12 J 23
L 119 M 469 N 213 P 94 M and V 194 coffee 3 lard 18 total 285. All tons metric

2906

1-4

LIST

- INFO-ACTION FOOD SC (2)
- INFO CHIEF COMMISSIONER
- ECOM SEC
- TM SC
- FILE (2)
- FLOAT

HE. 1 JAN 1945
A. C.

INSIE

8/354
JAN 1/1500

0/6228
JAN 2/0930
ROUTINE

AMC SUPPLY DEPOT RIMINI

ACTION: HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION INFO: HQ ALCOM HOME, AMC
REAR 8 ARMY (DELIVERED)

FOR INFORMATION ONLY

IN CLEAR.

Sitrep Depot 1 RIMINI.

D local 919 imported 294 G 40 H 0 J 4 L 30 M 75 N 10 P 16 R and V 91
coffee 3 total 1482.

Depot 2 PCHL.

D imported 1597 G 116 H 12 J 23 L 119 M 469 N 213 P 94 R and V 194 coffee
3 total 2840. All tons metric

Dist

INF-ACT. Food 3/2R1

INF. C. Com.

Econ. Secy

TN-4

File (2)

Front 290

HEADQUARTERS
2 JAN 1945
A. C.

1-4

TN S/C

S 352
DEC 31/1030

G/6084
DEC 31/1650
ROUTINE

AMG SUPPLY DEPOT RIMINI
HQ 15 ARMY GP FOR CIVIL AFFAIRS SECTION, INFO: HQ ALCOM ROME,
AMG REAR 8 ARMY.

FOR INFORMATION ONLY

IN CLEAR.

Sitrep depot 1 RIMINI. D local 919 imported 332 G 43 HO J 10
L 33 M 30 H 34 P 20 M and V 91 coffee 3 total 1565. Depot
2 FORLI. D imported 1584 G 116 H 12 J 23 L 119 M 469 N 213 P 94
M and V 194 coffee 3 total 2827. All metric tons.

DIST.

Info-Action: Food S/C (2)
Info: Chief Commissioner
Tn S/C
Econ Sec
File

1-4



2903

RESTRICTED

TN sp

S350
DEC 300700A

C/5932
DEC 301540A
ROUTINE

AMG SUPPLY DEPOTS RIMINI

(1) HQ 15 ARMY GROUP CIVIL AFFAIRS SECTION (2) HQ ALCOM ROME (3) AMG 5
ARMY (4) ARMY REAR 8 ARMY

FOR INFORMATION ONLY

RESTRICTED.

Sitrep Depot 1 RIMINI. D local 919 imported 380 G44 H O J 11 L 33 M 113
N 38 P 25 M and V 91 coffee 3 total 1657. Depot 2 FORLI. D imported 1485 G 116
H 12 J 23 L 119 M 497 N 213 P 91 M and V 194 coffee 3 total 2693. All tons
metric.

DIST

ACTION: Feed S/C 2
INFO: Chief Commissioner
Econ Sec
Tn S/C
File

1-11
RECEIVED
30 DEC 1944
h.s.e.

2902

RESTRICTED

S 348
DEC 28/0700

TN s/e

C/5801
DEC 29/1640
ROUTINE

FBI INFORMATION ONLY

ARMY SUPPLY DEPOTS RIMINI

ACTION: HQ 15 ARMY OP CIVIL AFFAIR SECT
ARMY (DELIVERED)

INFO: HQ ALCON HOME, AMB REAR 8

HEADQUARTERS
20 DEC 1944
A. C.

IN CLEAR.

Sitrep Depot 1 RIMINI. D local 919 imported 446 G 44 H 0 J 11 L 54 M 163
N 102 P 37 W and V 120 coffee 3 total 1899.
Depot 2 FORLI. D imported 1405 G 116 H 12 J 23 L 99 M 318 N 149 P 78
W and V 166 coffee 3 total 2369. All tons metric

DIST

INFO-ACTION: FOOD SO (2)

INFO : CHIEF COMMISSIONER
ECON SEC
TN SC
FILE

2907

TN s/c

S 349
DRO 290700A

FOR INFORMATION ONLY

G/5824
DRO 291815A
ROUTINE

AMS SUPPLY DEPOTS KIMINI

HQ 15 ARMY GP CIVIL AFFAIRS SEC INFO HQ ALGOM, AMS REAR 8 ARMY

IN CLEAR.

Sitrep Depot 1 KIMINI. D local 919 imported 381 G 44 H O J 11
L 33 R 163 N 99 P 25 M & V 91 coffee 3 Total 1769. Depot 2 FCHLI.
D imported 1470 G 116 H 12 J 23 L 119 R 318 N 152 P 91
M & V 194 coffee 3 Total 2498. All tons metric.

Dist

- Info-Action - Food SC (2)
- Info - Chief Commissioner
- Econ Sec
- Tn SC
- File (2)
- Float

1-4

2900

HEADQUARTERS
30 DEC 1944
A. C.

S 347
DEC 270800A

FOR INFORMATION ONLY 5593

DEC 272030A
ROUTINE

AMG SUPPLY DEPOT RIMINI
HQ 15 ARMY GROUP, CIVIL AFFAIRS SECTION INFO: HQ ALCOM ROME
AMG REAR 8 ARMY (DELIVERED)

IN CLEAR.

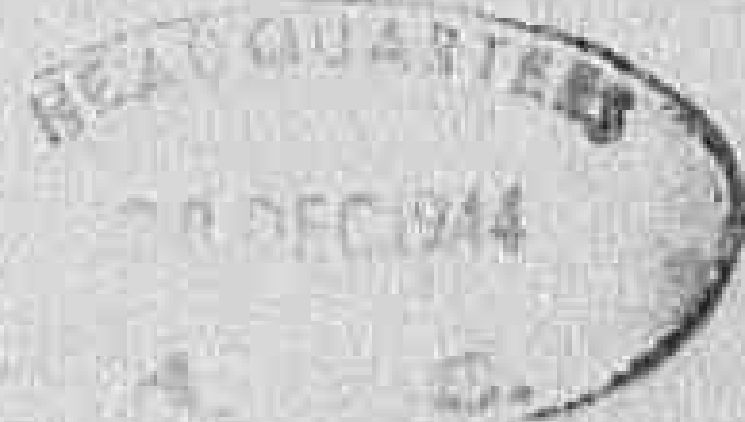
Sitrep Depot 1 RIMINI D local 919 imported 457 G 60 H 0 J 11
L 87 M 163 N 102 P 37 M AND V 134 Total 1970. Depot 2 FORLI
D imported 1344 G 100 H 12 J 23 L 66 M 318 N 149 P 78
M & V 153 coffee 3 Total 2246. All tons metric. Add coffee 3
Depot 1.

Dist

Info-Action - Food SC (2)
Info - Chief Commissioner
Econ Sec
Tn SC
File

1-4

2893



TW

S346
DS 26/0900

C/5464
DEC 26/1455
ROUTINE

AMB SUPPLY DEPOT NIMIN

HQ 15 ARMY GROUP CIVIL AFFAIRS SECTION INFO: HQ ALCOM HOME, AMB REAR 8
ARMY

FOR INFORMATION ONLY

IN CLEAR.

Sitep Depot 1 NIMINI. D local 919 imported 554 068 HO J 11 L99 M163 M102
P 37 M and V 151 coffee 3 total 2107.

Depot 2 FORLI. D imported 1249 092 M12 J23 154 M318 M149 P78 M and V 136
coffee 3 total 2114. All tons metric

DIST

INFO-ACTION: FOOD (2)

INFO : CHIEF COMMISSIONER
ECOM SEC
TN
FILE

HEADQUARTERS
25 DEC 1955

1-4

2893

Tn s/c

S 345
DEC 242000A

FOR INFORMATION ONLY

C/5408
DEC 251530A
ROUTINE

ARMY SUPPLY DEPOTS RIMINI
HQ 15 ARMY GROUP CIVIL AFFAIRS SECTION INFO HQ ALCOM ROME, ARMY REAR 8
ARMY, ARMY 5 ARMY

HEADQUARTERS
25 DEC 1944
A. C.

IN CLEAR.

Sitrep Depot 1 RIMINI, D local 919 imported 506 069 H1 J11 I100 M163 M102
P38 M and V 152 coffee 3 total 2064 Depot 2 FORLI D imported 1249 092 H12 154
M318 M149 P78 M and V 136 coffee 3 (3) total 2114. All tons metric.

BIST

INFO-ACTION: Food S/C 2
INFO: Chief Commissioner
Econ Sec
Tn S/C
File 2
Float

1-4

2397

TWJ

B 344
DEC 230900

0/5256
DEC 240930
ROUTINE

AMG SUPPLY DEPOT RIMINI

HQ 15 ARMY GROUP CIVIL AFFAIRS SECTION INFO HQ ALCOM ROME, AMG REAR 8 ARMY
(DELIVERED)

FOR INFORMATION ONLY

IN CLEAR.

Sitrep Depot 1 RIMINI. D local 933 Imported 631 G 89 H 1 J 24 L 128 M 169 N 103
P 53 R and V 169 coffee 3 total 2303. Depot 2 FUSLI. D imported 1097 G 72 H 12 J 10
L 26 M 311 N 149 P 31 R and V 119 coffee 3 total 1830

2895

1-4

DIST

INFO-ACTION INFO FOOD SC (2)
CHIEF COMMISSIONER
TR SC
ECON SEC
FILE (2)
FLOAT

HEADQUARTERS
21 DEC 1944
A.C.

~~SECRET~~

TN/5/e

S 343
DEC 220900

075081
DEC 221600
ROUTINE

AMG SUPPLY DEPOT RIMINI

HQ AAI CIVIL AFFAIRS SECTION INFO HQ ALCOROME, AMG REAR 8 ARMY DELIVERED

FOR INFORMATION ONLY

IN CLEAR.

Sitrep Depot 1 RIMINI. D local 969 imported 731 G 90 H 1 J 24 L 128 M 170 N 121
P 53 R and V 186 coffee 3 total 2476. Depot 2 FORLI D imported 981 G 72 H 12 J 10
L 26 M 311 N 130 P 31 R and V 101 coffee 3 total 1677. All tons metric

DIST

INFO-ACTION HQ CD SC (2)
INFO CHIEF COMMISSIONER
ECON SEC
TN SC
FILE

HEADQUARTERS
22 DEC 1944
A. C.

1-4/

2895

5342
DEC 21/0900

To file
FOR INFORMATION ONLY (1/5030)
DEC 22/0900
ROUTINE

AMG SUPPLY DEPOT RIMINI
(1) HQ AAI CIVIL AFFAIRS SECTION (2) HQ ALCON ROMS (3) AMG
REAR 2 ARMY.

IN CLEAR.

Sitrep depot 1 RIMINI. D local 987 imported 729 G 90 H 1
J 24 L134 M 202 N 127 P 62 M and V 210 coffee 3 total 2569.
Depot 2 FORLI. D imported 954 G 72 H 12 J 10 L 20 M 280 N 124
P 22 M and V 77 coffee 3 total 1574

Dist
Action: Food Sp (3)
inf. Chief Commission
KCM Sec.
TN Sk 2894
File

1-4

HEADQUARTERS
22 DEC 94
A. C.

File

File 12/14/50
ROUTINE

FOR INFORMATION ONLY

8341
DND 20/1500

AND SUPPLY REPORTS RIMINI
HQ HAI CIVIL AFFAIRS SECTION, HQ ALQHA KOME (3) AND 3513 9 ARMY

IN CURR.

2 local 957 imported 731 890 H1 125 1135
Atrop depot 1 RIMINI. Depot 2 POBEE. D
M234 M198 162 M and V 252 coffee 3 total 2640. Depot 2 POBEE. D
Imported 923 672 H12 J40 L19 M245 M94 M21 M and Y 56 coffee 3 total 1455.

12/11/51
Acting Ford Spc
Chief of Base
Base Sec
File (B)
Front 2893

HEADQUARTERS
14 DEC 1944
A. C.

1-2

TNSK

S 340
DEC 182115

C/4703
DEC 191411
ROUTINE

AMC SUPPLY DEPOT RIBINI

HQ AAI CIVIL AFFAIRS SEC INFO HQ AIDCOM ROSE, AMC REAR 8 ARMY

FOR INFORMATION ONLY

IN CLEAR.

Sitrep depot on RIBINI. D local 989 imported 791 G 90 H 1 J 25 L 134 M 257 N 169
P 62 M and V 249 coffee 3 total 270. Depot 2 FORLI. D imported 923 G 72 H 12 J 10
L 19 M 226 N 94 P 21 M and V 39 coffee 3 total 1419. All tons metric

1-4



DET
INFO-ACTION FOOD SC (2)
INFO CHIEF COMMISSIONER
ECON SEC
TN SC
FILE

2892

RESTRICTED

IN SC

339
DEC 172200

FOR INFORMATION ONLY

G/ASSA
DRO 18130
ROUTINE

AMS SUPPLY DEPOT NIMINI

TO: ARP CIVIL AFFAIRS SECTION INFO HQ AIGON ROME. AMS FROM: B ARMY (DELIVERED)

485
10-25C-944
A. C.

RESTRICTED.

Sitrep Depot 1 NIMINI. D. Local 989 imported 808 G. 90 H. 1 J. 25 L. 134 M. 257
N. 163 A. 62 B. and V. 270 coffee 3 total 2802. Dept 2 FOFIF. D imported 846 G. 72 H
12 J 10 L 19 M 226 N 94 P 21 R. and V. 18 coffee 3 total 1321. All tons metric

1-4

DEST
INFO-ACTION FOFIF SC (2)
INFO CHIEF COMMISSIONER
ACOM ASC
IN SC
HIE (2)
FLAS

2891

RESTRICTED

SUBJECT: warehouse stock Reports.

TN S/c
AG Rear Eighth Army.

04/180

17 Dec 44.

HQ Allied Commission
HQ AMG Emilia Region.

1. The above are attached for the period 8 - 14 Dec in respect of AMG Eighth Army Supply Depots.
2. Provincial returns will be sent to HQ Allied Commission by HQ Emilia Region.

[Signature]
Group Captain,
Officer Commanding,
AMG Eighth Army.

Tu/A/1-4

RECORDED
20 Dec 44
A. C.

SECRET
URGENT

WAREHOUSE STOCK REPORT

REGION A.G. West Eighth Army PROVINCE N. 2 ANG Supply Depot, PORL

MAINTENANCE PERIOD 2-14 Dec. 44 (Incls)

QUANTITIES TO BE STATED IN METRIC TONS (NET WEIGHT)

COMMODITY	STOCK AT BEGINNING OF PERIOD	AMOUNT RECEIVED DURING PERIOD	UPDATES FROM STOCK DURING PERIOD		STOCK AT END OF PERIOD
			Own Region	Other Regions	
D Flour	462	233			715
E Bagged Wheat					
G Soup, Deh.	71				71
H Milk, Evap.	6	6			12
J Milk, Poud.					
K Cheese					
L Meat	10	9			19
M Veg. Dried	98	32			130
N Sugar	14	49			63
P Soap		15			15
Q Medical					
R Family Coffee	3				3
S Newspaper					
M & V	18				18
LOCALLY PRODUCED					
T Wheat					289
U Barley					
V Oats					
W Maize					
X Olive Oil					

Sup
SECRET
URGENT

SECRET
URGENT

WAREHOUSE STOCK REPORT

REGION AMC Rear Eighth Army PROVINCE N.I.A.M. Supply Depot Rimini

MAINTENANCE PERIOD 8-14 Dec. 44 (Inclm)

QUANTITIES TO BE STATED IN METRIC TONS (NET WEIGHT)

COMMODITY	STOCK AT BEGINNING OF PERIOD	AMOUNT RECEIVED DURING PERIOD	DIFFERENCE FROM STOCK DURING PERIOD			STOCK AT END OF PERIOD
			Own Region	Other Regions	To Paris	
D Flour	1684	324	253	53	1702	
E Bagged Wheat						
G Soup, Deh.	103			3	100	
H Milk, Evap.	12		6	5	1	
J Milk, Powd.	34				34	
K Cheese						
L Meat	146	16	9	20	135	
M Veg. Dried	401		32	17	352	
N Sugar	133	112	49	50	146	
P Soap	78	10	15	4	69	
Q Medical	3				3	
R Sanitary Coffed	3				3	
S Miscellaneous Boots	286 pr.			286 pr.		
M & V	278	10		2	286	
Salt	5			2	3	
LOCALLY PRODUCED						
T Wheat						
U Barley						
V Oats						
W Maize						
X Olive Oil						

2004

G	Soup, Dch.	105		3	100
H	Milk, Evap.	12	6	5	1
J	Milk, Powd.	34			34
K	Cheese				
L	Meat	146	18	20	135
M	Veg. Dried	401	32	17	352
N	Sugar	133	49	50	146
F	Soay	78	10	4	69
Q	Medical				
R	Southeast Coffee	3			3
S	Fluorapatite Boots	286 pr		286 pr	
	M & V	278	10	2	286
	Salt	5		2	3
	LOCALLY PRODUCED				
T	Wheat				
U	Barley				
V	Oats				
W	Maize				
X	Olive Oil				
Y	Fava Beans				
	WAREHOUSE CAPACITY	3200			
	TOTAL	2831		15 Dec. 44.	
	AVAILABLE	369			

H. K. ...
(Signature)

This report is to be prepared in triplicate as of the 10th, 20th, and last day of each month and forwarded within 48 hours after the end of the period. Copies to be distributed as follows: - (1) H.Q., A.C.C. Food Sub-Commission, (2) Region Supply Officer, (3) Retained for records.

TNS/e

B 337
DEC 162200

C/1124
DEC 170955
ROUTINE

ANG SUPPLY DEPOT RIKINI

RE: AAI CIVIL AFFAIRS SECTION INFO HQ AIGOM ROMB, AND REAR 8 ARMY (DELD)

FOR INFORMATION ONLY

IN CLEAR.

Sitrep Depot 1 RIKINI. D Local 989 imported 786 G 90 H 1 J 35 L 194 M 301
N 162 P 62 M and V 270 coffee 3 total 2834. Depot 2 FORLI. D imported 810. G 72
H 12 L 19 M 181 N 94 P 21 M and V 18 coffee 3 total 1230. All tons metric

288R

1-4

DIST

INFO-ACTION FOOD SO (2)
INFO CHIEF COMMISSIONER
ECON SEC
TRAC
FILE



CONFIDENTIAL

TN 51e

2740
DEC 161305

FORM 640

FOR INFORMATION ONLY

0/4435
DEC 170930
ROUTINE

AUG 5 ARMY FOR HHS

HQ ARMY 8 ARMY REAR INFO AID TO HQ ALLIED COMMISSION FOR FOOD SUB COMMISSION AID TO ALLIED COMMISSION ADVANCED

HEADQUARTERS
ARMY 8
A. C.

CONFIDENTIAL.

Food stocks as of 10 December 1944 as follows:

<u>Item</u>	<u>FIORINZA</u>	<u>NAVACCHIO</u>	
Flour	1366	298	
Biscuits	9	3	
Pasta	None	None	
Sugar	74	60	
Olive oil	16	4	
MAP	10	37	
Fixed meats	9	19	
Dried peas	287	66	2887
Salt	0	58	
Soap	52	13	
Milk all types	11	34	

All figures in metric tons.

*Log-1107: Food Sk ②
my Chief Commissioning*

CONFIDENTIAL

*Com. Sec.
TN SK
File*

TN SK

S 335
DEC 152200A

C/4325
DEC 161500A
ROUTINE

ANG SUPPLY DEPOT 86 AREA

- (1) HQ AAI CIVIL AFFAIRS SECTION, INFO (2) HQ ALGOM BOMB, (3) ASD 5 ARMY,
- (4) ANG REAR 5 ARMY

FBI INFORMATION ONLY

IN CLEAR.

Sitrop Depot 1 RIMINI.

D local 102 imported 717 G 90 H 1 J 35 L 134 M352 N 166 P 63 M and V
 270 coffee 3 total 2843. Depot 2 FOHLI. D imported 767 G 72 H 12 L 19
 M 130 N 79 P 21 M and V 18 coffee 3 total 1121. All tons metric.

DIST

ACTION: Food 2
 INFO: Chief Commissioner
 To
 From
 File

1-2/

HEADQUARTERS
 18 DEC 1944
 A. G.

2885

RESTRICTED

TN S/C

REQ
DRC 150900A

4262
DRC 151640A
ROUTINE

FOR INFORMATION ONLY

AIR SUPPLY DEPOT NIMINI

(1) RE AIR CIVIL AFFAIRS SECTION INFO (2) RE ALCON NAME (3) 8 AWAY (DELIVERED)

TN/A/1-4. File

RESTRICTED.

Sitrep report 1 NIMINI.

D local 1012 imported 639 G 100 H 1 J 34 L 134 M 352 N 146 P 69 R and
V 286 coffee 3 total 2826. Depot 2. FCALI. D imported 715 G 71 H 12
L 19 M 63 P 15 R and V 18 coffee 3 total 1046.

DIST

INFORMATION: Food S/C 2
INFO: Chief Commissioner
Beon Sec
TN S/C
File

2886

RECEIVED
14 DEC 1944
A. C.

RESTRICTED

O T n 3/c

8329
DEC 140715A

G/4067
DEC 141255A
ROUTINE

AMG SUPPLY DEPOT RIMINI
AAI CIVIL AFFAIRS SEC INFO: HQ ALCON BOMB, AMG REAR B ARMY (DELIVERY)

IN CLEAR.

Sitrep Depot one RIMINI. D local 1012 imported 604 G 101 H 5
J 35 L 134 M 370 N 143 P 73 R and V 286 coffee 3 total 2766.
Depot two FORLI. D R imported 661 G 73 H 12 L 27 M 130
N 88 P 15 R & V 18 coffee 3 total 1027. All tons metric.

1-4

Dist

- Info-Action - Food SC (2)
- Info - Chief Commissioner
- Eccon Sec
- Tn SC
- File

2884



0 - TNK

R/2137
DEC 131900

6/4040
DEC 140900
ROUTINE

HQ AND HEAD B ARMY
HQ AIGCH INFO AND HEADHEAD DET RMBINI

FOR INFORMATION ONLY

IN CIBAR.

Olive oil accounts. Your 7606 dated 5 December. Investigation not yet completed.
Delay regretted. Would assist if you can quote railcar numbers and destination pack numbers

RE DIST

Action - Food Spc (2)
Info CHIEF COMMISSIONER
ECOM SEC
TN Spc
FIBR

H-1

2883

HEADQUARTERS
11 DEC 1944
A. C.

TW
0/3911
DEC 131356A
ROUTINE

ESU
DEC 122200A

AMG SUPPLY DEPOT RIKINI
HQ AAI CIVIL AFFAIRS SEC, INFO: HQ ALCOA, HANG REAR 8 ARMY (Delivered)

FOR INFORMATION ONLY

IN CLEAR.

Sitrep Depot one RIKINI. D local 1015 imported 631 G 1032
H 5 J 34 L 142 M 376 N 180 P 72 R and V 288 coffee 2 1/2 total
2858 and half. Depot two FORLI D imported 624 G 71 H 12 L 19
M 2124 V 512 P 15 R and V 18 coffee 3 total 937. All tons metric.

Dist

- Info-Action - Food SC (2)
- Info -Chief Commissioner
- Tn SC ✓
- Econ Sec
- File

HEADQUARTERS
RISPECINA
[Signature]

2882

1-4

Major H. J. [Signature]

Trin S.C.
3744

8324
DEC 11/2145

0/37
DEC 12/1135
ROUTINE

ARM SUPPLY DEPOT RIMINI
1 HQ ASI CIVIL AFFAIRS SECTION, INFO: 2 HQ ALLIED COMMISSION
3 AMB REAR 8 ARMY.

FBI INFORMATION ONLY

IN CLEAR.

Sitrep Depot 1 RIMINI. D local 1039 imported 643 G 103 H 5
J 3 L 142 M 401 N 181 P 72 M and V 288 coffee 2 1/2
total 2910 1/2. Depot 2 FORLI. D imported 571 G 71 H 12 L 19 M
99 N 39 P 15 M and V 18 coffee 3 totals 647. All tons
metric.

DIST.

Info-Action: Food S/C (2)
Info: Chief Commissioner
Exec Sec
In S/C
File

W. J. Roddy

2881

1-4

HEADQUARTERS
17 DEC 1944
A. C.

RESTRICTED

TW s/e

S 320
REQ 100900A

FOR INFORMATION ONLY

Q/3520
DEC 101420A
ROUTINE

AMG SUPPLY DEPOT RIMINI

HQ ASI CAS, INFO: HQ ALGER, AMG REAR S ARMY (DELIVERED)

RESTRICTED.

Sivrep depot 1 RIMINI. D local 1039 imported 630 G 103
H 11 J 34 L 148 M 401 N 142 P 82 R AND V 288 coffee 2 1/2 total
2880 1/2. Depot 2 PERLI. Imported 531 G 71 H 6 L 13 M 98 N 20
P 6 R & V 18 coffee 3 total 758. All tons metric.

Dist

Info-action - Food SO (2)
Info - Chief Commissions
Even Sec
In SC
File

KH

2889

HEADQUARTERS
10 DEC 1944
A. C.

RESTRICTED

INCOMING MESSAGE

HEADQUARTERS ALLIED COMMISSION

TWSK

Originator's Reference: S316
Date/Time of Origin: DEC 080900

Message Centre No: 0/3222
Date/Time Rec'd: DEC 081325A
Precedence: ROUTINE

FROM: AMG SUPPLY DEPOTS RIMINI
TO: HQ AAI CIVIL AFFAIRS SECTION INFO HQ ALLIED COMMISSION, AMG REAR S ARMY

ACTION

RESTRICTED.

Sitrep Depot 1 RIMINI. D local 1054 imported 630 G103 H 12 J24 L146 M, O1
N199 P78 M and V 978 coffee 2 1/2. Depot 2 FORLI D imported V462 G71 H6 L10
M8 M and V 18 coffee 3. All tons metric.

Rob Arney

HEADQUARTERS
R - DEC 1944
A. . . C.

DIST

ACTION: Tn S/C 2
INFO: Chief Commissioner
Econ Sec
Food S/C 2
File

Tn/A/1-4

2879

RESTRICTED

File

SUBJECT:- Transfer Voucher - Soup ex Naples.

AMG Accounts Det.
c/o AMG Rear 8 Army.

TO: P.C. Arezzo Prov.
A.C. Toscana Region.
(for P.S.O.)

File: JH/4
Date: 29 Nov 44.

1. Attached is Transfer Voucher No. 798 (in duplicate) dated 5 Oct 44 in respect of Kg. 7754 Soup issued by Warehouse 676, Naples.
2. The consignor is listed as "VIII Army, Rear - Arezzo". AMG 8 Army ceased to operate Arezzo Railhead on 29 Aug 44 and therefore if the a/m supplies have been received by you, they should be taken on charge in the Statement of Stock Movements for Arezzo Province.
3. The delay in forwarding the a/m T.V. is regretted; it was received at this H.Q. on 24 Nov - seven weeks after the reputed issue of the supplies.

2. Hayes Capt
forlt. Col. RASC.
S. Sup. O.
AMG Rear 8 Army.

Copies to: H.Q. A.C., for Food Sub-Comsn (att. Acctg Offn)
H.Q. A.C., for Finance Sub-Comsn (att. Chief Acct).
H.Q. A.C. Toscana Reg. (att. R.S.A.)

1-4

SUBJECT :- Supply Accounts

AMG Rear Eighth Army

CA/185

25 Nov 44.

HQ Allied Commission ✓

Copy to HQ AMG Toscana Region.
AMG Accounts Det, 86 Area.

With further reference to my letter CA/185 dated 1 Nov 44, para 4 (iii).

1. T/Vs 477, 479, 482 and 483, all in duplicate, are returned herewith. There is no trace of receipt of these supplies at any Railhead whilst operated by AMG Eighth Army.
2. PC PERUGIA reports as follows "There is no record of these wagons at ASSISI or FOLIGNO having been received. The Prov Supply Officer at PERUGIA has also not received the goods".
3. PC AREZZO states : "There is no trace of the goods in question ever having been received here. A search has been made at the RTOs office, AREZZO, but none of the wagons mentioned has arrived at this Railhead."
4. It is suggested that Movements be asked to trace where these railcars were off loaded. This HQ will be glad to pursue any further investigations that may appear useful.

The above has been cleared up

W. J. King
Group Captain,
Officer Commanding,
AMG Eighth Army.

2877

TN SC

C/1886

FOR INFORMATION ONLY

115/25

HQ AMG 5 ARMY, HQ AC

IN CLEAR
ROUTINE

AMG REAR 8 ARMY

R/2013

NOV 251140A

8 Army stocks 250900 in metric tons. RUMINI flour 1689 sugar 121
noap 72 dried vegetables 449 dehydrated soup 170 salt 5 meat 145 milk
powder 37 mill evaporated 40 M and V 267 coffee 5 TORLI flour only 211
CESENA salt only 402 total 3614.

List

Info-Action - Food SC
Info - Chief Commissioners
Econ Sec
File
TN SC

1-4

2876



11/23

IN CLEAR
ROUTINE

HQ ABC 5 ARMY, HQ AC

AMG REAR 8 ARMY
R/2013

NOV 251140A

8 Army stocks 250900 in metric tons. RIMINI flour 1689 sugar 121
soap 72 dried vegetables 449 dehydrated soup 170 salt 5 meat 146 milk
powder 37 mil evaporated 40 M and V 267 coffee 5 FOLLI flour only 211
GEMHA salt only 402 total 3614.

Dist

Info-Action - Feed SC
Info - Chief Commissioner
Room Sec
File
TN SC

287h



NOV 251830A

7N5pc

0/1457

HQ AMG 5 ARMY INFO HQ AG

28/21

HQ AMG HEAD 3 ARMY

IN CLEAR

14/1983

ROUTINE

NOV 201600

HEADQUARTERS
21 NOV 1944
A.S.C.

FOR INFORMATION ONLY

8th Army stocks 180900 in metric tons. RIMINI flour 1703 sugar 98 salt 8 dried veg
452 soap 50 meat 146 dehydrated soup 173 M and V 272 milk powder 39 milk evaporated 40
coffee 5. CASAM salt only 315 total 3300

2875

1-4

PLM
ACTION FOOD SC (2)
INFO CHIEF COMMISSIONER
TH SC
ACON SEC
FILE (2)
YLOAS

PLM

HQ, AMB 5 ARMY INFO HQ, AG

HQ, AMB HEADQ 8 ARMY

R/1983

NOV 201600

28/21

IN CLEAR

ROUTINE



Full Information Call

8th Army stocks 130900 in metric tons. MILINI flour 1703 sugar 98 salt 8 droid veg
452 soap 50 meat 146 dehydrated soup 173 M and V 271 milk powder 39 milk evaporated 40
coffee 5. CESSANA salt only 315 total 3360

2875

DIST
ACTION FOOD SC (2)
INFO CHIEF COMMISSIONER
TF SC
ACOH SEC
FILE (2)
FLIGHT

1-4

Handwritten mark

NOV 21120

T. S. G.

SUBJECT:- Consignments of Flour ex Cerignola.

AMG Accounts Det.
c/o AMG Rear 8 Army.

TO: S.C.A.O.
5 Army.

File:- JE/ 4

Date: 30 Oct 44.

1. On 26th Oct 44, approximately 32 tons of flour were received in rail wagons 1144815 and 61142 at Rimini railhead.
2. According to the wagon labels, the consignor was "A.C.C. Cerignola" and the consignee was referred to as "A.C.C. 5 Army, Rimini".
3. The a/m consignment has been taken on charge by AMG 8 Army (Rimini railhead).
4. Any Transfer Vouchers received in respect of these supplies should be forwarded to this H.Q.

HEADQUARTERS
2 NOV 1944
A. C. C.

S. J. G. Capt.
287: for Group Capt.
Officer Comdg.
AMG Eighth Army

Copies to:- H.Q. Allied Commission (for Acctg Offr
Food Sub-Comn)
do (for Chief Acct.
Finance Sub-Com)
Allied Commission, Southern Region,
NAPLES.

1-4

SUBJECT: financing of civil supplies.

Warehouse & Flour
AMG Rear Eighth Army.

QA/159

26 Oct 44.

HQ Allied Control Commission(2)

HQ AAI, Civil Affairs Section.
AME Roadhead Det 86 Area.

1-4

further to this HQ QA/159 of 17 Oct 44.

1. As you are aware the absence of any exportable surplus of flour in Le Marche at the time of the move of the Eighth Army to the Adriatic Sector last August presented a very serious problem. To meet this emergency a special milling programme was instituted in ANCONA and MACERATA Provinces and as a result of this over 1500 tons of flour have been milled and placed at the disposal of AMG.

2. This is carried out on our behalf by the Consorzio Agrario of Ancona Province. The stockpile itself is in their warehouse at Senigallia. AMG makes the plans and provides the lorry transport; the Consorzio keeps all accounts; buys the flour from the millers; checks the bills and weights; operates the Senigallia warehouse and pays all labour and other expenses involved. The flour is bought and sold by the consorzio at the ordinary official price fixed for such transactions throughout the whole Province (viz: lire 453 per qle) while the Consorzio's own compensation has been agreed at 40 lire per quintal and is paid through Italian provincial channels and charged to the state as part of the subsidy required to keep the retail price of bread down to 5 lire per kilo.

3. In addition to the flour purchased in this fashion from mills in Ancona and Macerata, the Consorzio has also received limited quantities by rail from ACC warehouses at Naples and Ancona. It is impracticable under operational conditions to keep a physical separation of such flour, and this too has therefore been sold to the Consorzio by AMG thereby becoming part of their own store at Senigallia along with the locally milled stock.

4. Issues from this stockpile at Senigallia are made to two types of destination:

(a) Direct to Communes or other Consorzii;

2873

(b) To AMG itself for storage in advanced AMG depots (e.g. at Rimini) or to "unknown" or "emergency" destinations.

In respect of the former no accounting problem arises. The Consorzio accepts the responsibility for billing and effecting financial recovery from the consignee. In the case of the second type of issue, however, it is unfair to saddle the Consorzio of one province with the liability of following up such involved transactions to their final consumption and these deliveries have therefore been treated as "sales" by the Consorzio to AMG.

(2)

5. The accounting problem therefore arises of settlement between AMG/ACC and the Consorzio in respect of:

- (a) the small quantities of AMG/ACC flour originally delivered by this HQ to the Consorzio at Senigallia (see para 3 above), and
- (b) the larger quantities now being sold to AMG F.O.R. Senigallia for raitling forward to the Army Roadhead.

6. It is suggested that, in view of the recent hand-over of supply accounting responsibility to the Consorzio Agrario, none of the above transactions should be the subject of direct financial settlement between this HQ and the local Consorzio of Ancona. Alternatively it is proposed that the AMG flour delivered to the Consorzio in the first stage should be accepted by a Consorzio receiving Report. This would then be cleared vis-a-vis the Italian Government and ACC through the Consorzio federation in Rome in the ordinary way.

7. Conversely, Consorzio's flour delivered to AMG would be taken on charge by an AMG receiving Report issued by us and this would also be cleared between HQ ACC and the Italian Government through the federation. (Of course when the flour eventually emerges to its final destination in say, BOLOGNA, FERRARA or VENICE, it will be reissued by AMG to the local Consorzio Agrario and accounted for by them in the normal manner).

8. AMG Eighth Army is in fact doing nothing but hauling, storing and handling part of the Italian nation's food through certain intermediate stages where its own agency (i.e. the Consorzio) is unable to do so for military reasons. No doubt there will be losses in transit, but these are no different in principle from the shrinkages that must occur between the purchase of foodstuffs in USA (which is charged right away to Italian State Account in Washington), and their ultimate delivery in Italy to the Consorzio Agrario from an ACC Warehouse. They will appear in our accounts and may be treated accordingly.

9. I shall be grateful for your covering approval to this procedure and for you to advise the Consorzio federation.

2872

OA. P. [Signature]
Group Captain,
Officer Commanding,
AMG Eighth Army.

1-4

Good 825

SUBJECT:- Railhead Clearance - Assisi.

AMG Accounts Det.
c/o AMG Rear S Army.

TO: Prov. Commissioner,
Perugia Province,
ACC Region IV
(for P. Sup. O.)

File: JH/3

Date: 14 Oct 44.

1. Attached is the u/m Transfer Voucher (in duplicate) addressed to AMG S Army -

<u>T.V. No.</u>	<u>Date.</u>	<u>Consignor</u>	<u>Commodity</u>	<u>Kg.</u>
625	8 Sep.	ACC W'hs e.696.	Dried Veg.	19,958

2. From the "Pack" number it is believed that the receiving rail-head was Assisi. Assisi R/head ceased to be operated by AMG S Army on 10 Sep '44 when it was handed over to P.S.O. Perugia Prov.

3. The a/m supplies had not been received, at Assisi prior to 10 Sep and consequently have not been taken on charge by AMG S Army.

4. If these supplies have not been received by P.S.O. Perugia Prov., it is suggested that the attached T.V. be returned to H.Q. ACC - Food Sub-Commission for redirection.

HEADQUARTERS
18 OCT 1944
A. C. C.

2871
S. Hayes Cash
for Lt. Col. RASC
S. Sup. C
AMG Rear S Army

Copies to:- R.C. Region IV ACC (for R. Sup. Acct).
Finance Sub-Coman. HQ ACC (for Chief Acct)
Food Sub-Commission, HQ ACC (for Acctg O.)

700 Ch. Acct
Forward

SUBJECT:- Transfer Notes for Supplies to Assisi & Arezzo Rlnhs.

RECEIVED
17 OCT. 1944
FINANCE SUB-COMMISSION

AMG Accounts Det.
c/o AMG Rear 8 Army.

Food Sub-Commission,
H.Q., Allied Control Comsn.
(att. Accounting Officer).

File: JH/4

Date: 12 Oct 44.

1. Attached are the u/m Transfer Notes recording the transfer of supplies to AMG 8 Army:-

T/N	Date.	Chargeable To.	Commodity	Lfs.
770	29 Sept	8 Army - Arezzo	Dried Veg.	14969
771	29 Sept	do Assisi	do	12973
778	30 Sept	do Assisi	Tinned Meat	13793
779	1 Oct	do Assisi	Dried Veg.	12020
781	1 Oct	do Arezzo	Tinned Meat	10920
784	2 Oct	do Assisi	Milk Evap.	1461
			Soup	11646

2. The s/m are returned to you for redirection to the Prov. Supply Officers concerned.

3. For your information AMG 8 Army ceased to operate the railheads at Arezzo and Assisi on approximately 26 Aug and 10 Sept respectively.

W. Hayes Capt.

for Group Capt.
Officer Comd.
AMG Eighth Army.

Copy to:- Finance Sub-Commission,
H.Q., Allied Control Comsn.
(For Chief Accountant).

287)

HEADQUARTERS
17 OCT 1944
A. C. C.

DATE RECEIVED 17/10/44
PASSED TO *CA 178*
FILE NO.

<u>I/N</u>	<u>Date.</u>	<u>Chargeable To.</u>	<u>Commodity</u>	<u>Egs.</u>
770	29 Sept	8 Army - Arezzo	Dried Veg.	14969
771	29 Sept	do Assisi	do	12973
778	30 Sept	do Assisi	Tinned Meat	13783
779	1 Oct	do Assisi	Dried Veg.	12020
781	1 Oct	do Arezzo	Tinned Meat	10920
784	2 Oct	do Assisi	Milk Evap.	1401
			Soup	11646

2. The a/m are returned to you for redirection to the Prov. Supply Officers concerned.

3. For your information AMG 8 Army ceased to operate the railheads at Arezzo and Assisi on approximately 28 Aug and 10 Sept respectively.

U.S. Hayes Capt.
 for Group Capt.
 Officer Comdg.
 AMG Eighth Army.

Copy to:- Finance Sub-Commission,
 H.Q., Allied Control Coman.
 (For Chief Accountant).

287)

DATE RECEIVED	17/10/44
PASSED TO	CA 178
FILE N.	
DEALT WITH BY	

HEADQUARTERS
 17 OCT 1944
 A. C. C.

John TA/A/1-4

ALLIED CONTROL COMMISSION
INCOMING MESSAGE

60-3

735 (88)

OCT 1944
XXII

TO: HQ ACC INFO RIMINI FOR AMG ACCOUNTS DET
SIGNAL MESSAGE CENTER No: N9/09
FROM: AMG REAR EIGHT ARMY CLASSIFICATION: IN CLEAR
REFERENCE No: R 1735 PRECEDENCE: NONE
DATE AND TIME OF ORIGIN: Oct 085130 OFFICE OF ORIGIN:

Grain. Presume accounting for shipments from JESI to ROME will be done by CONSORZIO FEDERATION. If not please advise procedure to be followed.

HEADQUARTERS
9 OCT 1944
A.C.C.

- Director
- Staff Officer
- Supply
- Supply (II)
- Local
- Stations
- Shipping
- Transportation
- Clearing
- W & P. U.
- Shipping
- W & P. U.

Dist
Act; Food Ste (D)
Inf; A/CC
Rem Sa
Finance Ste
File (D)
Float
2869

1-4

D.O.
Int. Acc.
Action is being taken by Chief Accountant who has a copy of the report.

DATE and Time of RECEIPT Oct 09/0900

Distribution:

SUBJECT:- Railhead Clearance - Arezzo.

AMG Accounts Det.
c/o AMG Rear 8 Army.
C.M.F.

TO: Provincial Commissioner,
Arezzo Province (att. P.S.O.).

File: JH/7

Date: 8 Oct 44.

1. Our OA/185 of 7 Sep 44 (copy attached) enclosed documents relating to shipments of supplies received at Arezzo after that railhead had ceased to be operated by AMG 8 Army.
2. It has now been discovered that one shipment of 140 drums of P.O.L. was received prior to that date. It was transferred to Arezzo Province on T.V. 6 dated 20 Aug 44. Consequently this shipment has been taken on charge in the accounts of AMG 8 Army - Arezzo Railhead and should appear in the August Statement of Stock Movements for Arezzo Province as -
 - Receipts - Transfer from AMG 8 Army.
 - Issues - Transfer to C.I.P. Arezzo.
3. Unfortunately the "daily log" recording the arrival at Arezzo Railhead of the a/m shipment of 140 drums P.O.L. has not been received at this office; further it is not possible to ascertain to which of the two shipments of P.O.L. (both for 140 drums) listed in our OA/185 of 7 Sep, the a/m item refers. Consequently we shall be glad if you will ascertain from the R.T.O. Arezzo Station which shipment arrived on either 28 or 29 Aug in this respect the individual wagon numbers are listed in our OA/185 of 7 Sep.
4. Please return to this office the Freight Warrant (either No. 216 or No. 218) concerning the a/m shipment and the Transfer Voucher (either No. 500 or No. 503 from A.C.C. Naples). relative thereto.
5. The confusion and trouble caused by this error is regretted.
6. Regarding the remaining items listed in our OA/185 of 7 Sep, if these have not yet been received at Arezzo Railhead, it is suggested that the documents be returned to A.C.C. Food Sub-Commission (for attn. of Accounting Officer) for re-direction to the P.O. of the Province where the goods were off-loaded.

2983
P.S. Hayes call her.
for Lt. Col. RASO,
S. Sup. O.

2. It has now been discovered that one shipment of 140 drums of P.O.L. was received prior to that date. It was transferred to Arezzo Province on T.V. 6 dated 29 Aug 44. Consequently this shipment has been taken on charge in the accounts of AMG 8 Army - Arezzo Railroad and should appear in the August Statement of Stock Movements for Arezzo Province as -

Receipts - Transfer from AMG 8 Army.
Issues - Transfer to C.I.F. Arezzo.

3. Unfortunately the "daily log" recording the arrival at Arezzo Railroad of the a/m shipment of 140 drums P.O.L. has not been received at this office; further it is not possible to ascertain to which of the two shipments of P.O.L. (both for 140 drums) listed in our OA/185 of 7 Sep, the a/m item refers. Consequently we shall be glad if you will ascertain from the R.T.O. Arezzo Station which shipment arrived on either 28 or 29 Aug; in this respect the individual wagon numbers are listed in our OA/185 of 7 Sep.

4. Please return to this office the Freight Warrant (either No. 210 or No. 218) concerning the a/m shipment and the Transfer Voucher (either No. 500 or No. 503 from A.C.C. Naples).relative thereto.

5. The confusion and trouble caused by this error is regretted.

6. Regarding the remaining items listed in our OA/185 of 7 Sep, if these have not yet been received at Arezzo Railroad, it is suggested that the documents be returned to A.C.C. Food Sub-Commission (for attn. of Accounting Officer) for re-direction to the I.C. of the Province where the goods were off-loaded.

2063

J.S. Hayes
for Lt. Col. RASC,
S. Sup. O.
AMG Eighth Army.

Copies to:- Regional Commissioner,
Region VIII (att. Reg. Sup. Acct.)
H.Q. A.C.C. Finance Sub-Commission,
(for Chief Accountant).
H.Q. A.C.C. Food Sub-Commission,
(for Accounting Officer).

1-4.

RECEIVED
23 SET. 1944
FIXING SUB
COMMISSIONER

60-369
24 SET. 1944
I

7 0-0-0

76

TO: Provincial Commissioner, Arezzo Province, (att. Prof. Sup. O).

AMG Accounts Det.
c/o AMG Rear Eighth Army,
C.M.F.

File: JH/3.

Date: 18 Sep 44.

1. The w/m Transfer Vouchers (in duplicate) are attached:

T.I. No.	Date	Commodity	Quantity	Weight
466	15 AUG.	ACC Naples	129 drums	19500 KG.
		Whse 675		
491	20 AUG	40		
		Vienna		
		Sausage	1001 cases	16346 KG.
		Powd. Milk	110 cases	10993 KG.
494	20 AUG	ACC Naples	440 sacks	19958 KG.
		Whse 696		

- The s/m commodities have not been received at any railheads operated by AMG 8th Army.
- From the similarity of the "pack" numbers of the s/m Transfer Vouchers with those numbers shown on Transfer Vouchers enclosed in our CA/165 of 7 Sep 44, it is thought that these commodities have been consigned to AREZZO. If such is the case, they should be taken on charge by Region VIII.
- If the s/m commodities have not been received at any railhead operated by Region VIII, it is suggested that the Transfer Vouchers be returned to H.Q. A.C.C. Food Sub-Commission (att. Accounting Officer) for redirection.

(Signature)
Lt. Col. RASO,
S. Sup. O.
AMG Eighth Army.

2867

Copies to: Regional Commissioner,
AMG Region VIII (for Reg. Sup. accountant).

466	15 AUG.	AOC Naples Whee 676	Petroleum	129 drums	19500 KG.
491	20 AUG	do	Vienna Sausage	1001 cases	16346 KG.
			Powd. Milk	110 cases	10593 KG.
494	20 AUG	AOC Naples Whee 696	Dried Veg.	440 sacks	19958 KG.

2. The a/m commodities have not been received at any railheads operated by AMG 8th Army.
3. From the similarity of the "pack" numbers of the a/m Transfer Vouchers with those numbers shown on Transfer Vouchers enclosed in our OA/185 of 7 Sep 44, it is thought that these commodities have been consigned to AREARO. If such is the case, they should be taken on charge by Region VIII.
4. If the a/m commodities have not been received at any railhead operated by Region VIII, it is suggested that the Transfer Vouchers be returned to H.Q. A.O.C. Food Sub-Commission (att. Accounting Officer) for redirection.

G. H. Hayes, Capt.
for Lt. Col. RASG,
S. Sup. O.
AMG Eighth Army.

2887

Copies to:- Regional Commissioner,
AMG Region VIII (for Reg. Sup. Accountant).
H.Q. A.O.C. Finance Sub-Commission,
(for Chief Accountant).
H.Q. A.O.C. Food Sub-Commission,
(for Accounting Officer).

Director	
Staff Officer	
Supply	
Supply (N)	
Local Reg	
Station	
Shipping	
Whee Acct	

138

HEADQUARTERS
23 Oct 1944
A. C. C.
1-4

Capt Chukkas

1958

SUBJECT: Provincial Accounting for AMG Supplies.

AMG Rear Eighth Army.

H.Q. A.C.C.

QA/159

Food Sub. Commission

13 Sep 44.

TO All Holders of "Instructions for AMG Officers on Matters relating to Economics & Supply."

copy to 56.

1. Supply Instruction No. 11, dated 1 Sep 44, together with Appendices A, B and C to same, is attached.
2. This instruction replaces Supply Instruction No. 11, dated 20 Jul 44, which should be destroyed.
3. Please amend the date of Supply Instruction No. 11 in the Index to read "1 Sep 44".

HEADQUARTERS
16 SET 1944
A. C. C.

W. J. D. [Signature]

2866

Group Captain,
Officer Commanding,
AMG Eighth Army.

A. M. G., EIGHTH ARMY.

SUPPLY INSTRUCTION No. 11.
Date: 1 September, 1944.

ACCOUNTING AND FINANCING OF A.M.G. SUPPLIES.
(Circulation to P.Cs., etc. only).

- 1. General.
- (e) Monthly supply accounts of Provincial Supply Officers are summarised throughout occupied Italy on a regional basis. It follows, therefore, that Eighth Army AMG supply transactions must be reported by Prov. Sup Os to their Regional Supply Accountant.

(b) The Regional Supply Accountants concerned will maintain registers of all sales in lire and commodities in respect of all transactions in Eighth Army AMG areas.

2. Sources of Supplies.

AMG supplies may be received in any of the following ways :-
 Either (a) By road, rail or sea shipments from AOC depots to AMG Eighth Army or base areas. Such consignments are received at the roadhead, railhead or port by AMG Supply Detachments specially assigned for the purpose. They are then re-distributed in bulk to Prov Supply Points in accordance with the plans of the S Sup O.
 or (b) By direct delivery from AOC or Regional Warehouse to a Provincial S.F.
 or (c) Direct from Army depots to Prov S.F.s.

3. Accounting Procedure: AMG Supply Detachments.

(a) AMG Supply Dets receiving supplies will record full particulars thereof on a formal log (Apx "A") which must be sent every day by MS to AMG Prov Eighth Army. Receipts will be entered on Part I and Issues on Part II. It is most important that the column marked "Destination Place" be correctly entered to show the full details of the consignee, including the name of the Province.

(b) When AMG supplies are distributed to Prov S.F.s each consignment will be accompanied by Truck Loading slips (see para 6 (c) below) and followed by a bulk Transfer Voucher (see para 6 (a) below) made out by the AMG Supply Det from which the goods are sent.

4. Accounting Procedure: Prov Sup Os.

(a) The Prov Sup O is responsible for taking on charge all AMG supplies received (from whatever source); for billing them to the Consorzio (or other Agency) on a Priced Issue Voucher and for ultimate financial recovery.

(b) The Regional Supply Accountants concerned will maintain registers of all sales in lire and commodities in respect of all transactions in Eighth Army AMG areas.

2. Source of Supplies.

AMG supplies may be received in any of the following ways :-

Either (a) By road, rail or sea shipments from ACC depots to AMG Eighth Army or base areas. Such consignments are received at the roadhead, railhead or port by AMG Supply Detachments specially assigned for the purpose. They are then re-distributed in bulk to Prov Supply Points in accordance with the plans of the S Sup O.

or (b) By direct delivery from ACC or Regional Warehouse to a Provincial S.P.

or (c) Direct from Army depots to Prov S.Ps.

3. Accounting Procedure: AMG Supply Detachments

(a) AMG Supply Dets receiving supplies will record full particulars thereof on a formal log (Appendix "A") which must be sent every day by ELS to AMG Rear Eighth Army. Receipts will be entered on Part I and Issues on Part II. It is most important that the column marked "Destination - Place" be correctly entered to show the full details of the consignee, including the name of the Province.

(b) When AMG supplies are distributed to Prov S.Ps each consignment will be accompanied by Truck Loading slips (see para 6 (c) below) and followed by a bulk Transfer Voucher (see para 6 (a) below) made out by the AMG Supply Det from which the goods are sent.

2865

4. Accounting Procedure: Prov Sup Os.

(a) The Prov Sup O is responsible for taxing on charge all AMG supplies received (from whatever source); for billing them to the Consorzio (or other agency) on a Priced Issue Voucher and for ultimate financial recovery.

(b) The Consorzio Agrario (or other agency) in charge of Prov S.Ps will be instructed by the Prov Sup O to render a Daily Receiving Report to its provincial Head Office for the Prov Sup O of all AMG supplies received.

(c) These supplies will then be charged to the Consorzio, etc. on an ACC Issue Voucher priced in accordance with Supply Instruction No. 12, Appendix "A", column 7.

(d) The Prov Sup O will compare the Consorzio's Receiving Reports with the Transfer Vouchers and Truck Loading slips received from the AMG Supply Detachment which sent the goods. Amounts received will be entered on both copies of the Transfer Voucher. (One copy to be signed and returned to the AMG Consignor, the other copy to be attached to the Monthly Stock Movement Report and forwarded to the Regional Supply Accountant at the month-end). Shortages and Overages respectively will be entered in the Stock Movement Report as "Shortages in Transit, and Overages in Transit".

3. (e) At the end of the month the Prov Sup 0 will prepare:

- (i) Monthly Statement of Stock Movements (see Appx "B")
 - (ii) Monthly Schedule of Sales of AMG Supplies (see Appx "C")
- Two copies of these schedules will be sent to the S Sup 0 by the 10th of the month, of which one set will be marked "for the Regional Supply Accountant" and accompanied by copies of:

- (i) Issue Vouchers (receipted and marked as to whether "priced" or "free") made out during the month. (Authority must be quoted on all free issues).
- (ii) All Transfer Vouchers received or issued by the Prov Sup 0.
- (iii) Any Army vouchers received from military depots in respect of supplies obtained therefrom.

(f) It should be noted that where, by authority of the S Sup 0, a Prov Sup 0 obtains supplies direct from ACC, Regional or Military depots all accounting therefor is also done direct between the supplying depot and the Prov Sup 0. No documents will therefore pass through AMG. Eighth Army in respect of such transactions.

4. Payment of AMG Supplies.

(a) The Prov Sup 0 will open a Bank account (if possible with the Banca d'Italia) called: "ESD Sales Account, Province of _____" into which the Consorzio or other agency will pay the cost of all supplies issued to them. Such payments will be made not later than the end of the month.

(b) The Bank will be instructed to remit all funds in this account on the 21st day of each month to:

"Allied Financial Agency No. 1 Account, (E.S.D. Sales),
Bank of Italy, Rome."

Rendittance will be made by bank transfer, cheque or vaglia cambiario under written advice in duplicate to the Prov Sup 0. (One copy to be forwarded to S Sup 0.)

(c) No sums may be withdrawn from this account for any purpose other than by way of transfer to AFA as described above.

(d) If no Bank is open payment for AMG supplies will be made to an AMG Finance Officer.

5. Definitions and usage of Accounting Terms and Documents 286

(a) Transfer Voucher.

A Transfer Voucher is only used for transfers of supplies between one ACC/AMG depot and another. It is not priced. Three copies are made out. Nos. 1 and 2 are sent to the AMG Officer to whom the goods

(g) It should be noted that where, by authority of the S Sup O, a Prov Sup O obtains supplies direct from ACC, Regional or Military depots all accounting therefor is also done direct between the supplying depot and the Prov Sup O. No documents will therefore pass through AMG Eighth Army in respect of such transactions.

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"Allied Financial Agency No. 1 Account, (E.S.D. Sales),
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Remittance will be made by bank transfer, cheque or vaglia cambiario under written advice in duplicate to the Prov Sup O. (One copy to be forwarded to S Sup O.)

(c) No sums may be withdrawn from this account for any purpose other than by way of transfer to AFA as described above.

(d) If no Bank is open payment for AMG supplies will be made to an AMG Finance Officer.

5. Definitions and usage of Accounting Terms and Documents **286**

(a) Transfer Voucher.

A Transfer Voucher is only used for transfers of supplies between one ACC/AMG depot and another. It is not priced. Three copies are made out: Nos. 1 and 2 are sent to the AMG Officer to whom the goods are being charged; No. 3 will be kept by the issuing depot. No. 1 will be signed by the receiving AMG Officer (noting the quantities actually received) and returned to the AMG consignor; No. 2 will be kept by the AMG consignee and sent to the Regional Supply Accountant with the monthly statements of accounts.

(b) Issue Vouchers.

Issue Vouchers are made out when supplies are issued from a depot for distribution to consumers whether by way of sale or free issue. They are priced. They are prepared in triplicate and the first two copies are forwarded to the customer; the third copy is retained and forwarded to the Regional Supply Accountant at each month end as a voucher supporting the Monthly Schedule of Sales of AMG Supplies. The second copy will be receipted by the customer and returned to the FSO with a copy of the Bank Deposit Receipt as evidence of payment.

This copy will also be forwarded to the Regional Supply Accountant at the end of the month in which payment was made - this supporting the statement of cash collected on account of sales (See Monthly Schedule of Sales of AMG Supplies).

(c) Truck Loading Slips.

Every cargo of AMG supplies conveyed by road will be covered by truck loading slips. Three copies will be made out and signed by the driver who will carry two with the load. Of these, the consignee will keep one (to support his receiving reports) and receipt and return the other by hand of the driver, for the consignor.

(d) Stock Movements and Sales.

Confusion frequently arises in the interpretation of the terms "Stock Movements", "Stock-in-hand" and "Sales" in relation to the Prov Sup O's monthly accounts. It must be made clear that these terms relate only to those supplies which are the property of AMG, e.g. if 50 tons of dried soup is billed to the Consorrio, it is shown as a "sale". Thereafter it can never appear as "Stock-in-hand" in the provincial monthly accounts, even though it takes months before it is disposed of. It will, however, be shown in the "weekly warehouse report" (see Supply Instruction No. 1 (a) of 20 Jul 44 para 2) because the latter is a purely statistical return designed to summarize what exists in the province regardless of ownership. "Stock-in-hand" in the accounts, therefore, means stock held by AMG in an AMG warehouse, and not yet billed out to any purchaser or consumer. If, as is desired, the Prov Sup O follows a policy of handing over all his AMG supplies to the Consorrio or other agency immediately on arrival, his "Stock-in-hand" for accounting purposes will always be "NIL".

6. The Supply Accountant.

(a) The "Army" Supply Accountant is responsible for the installation of proper accounting methods in all detachments and provinces under command AMG Eighth Army. He is also responsible for receiving, examining and forwarding their accounting statements (o.s. Monthly Stock Movement Report, etc.) to the Regional Supply Accountant.

(b) The Regional Supply Accountant is responsible for the incorporation into the Regional Accounts of the returns from these provinces of his region which are in the Army Area. To this end he must maintain close contact with the "Army" Supply Accountant, in conjunction with whom he should also arrange to visit and advise all his Prov Sup Os in Army Areas on accounting matters from a regional viewpoint.

APPENDIX 4A to SUPPLY INSTRUCTION No. 1.
ECONOMY AND SUPPLY DIVISION.

DAILY LOG FOR RAILHEAD/ROADHEAD/SEAHEAD AT _____

FOR PERIOD ENDING _____ HRS _____ 194__

RAILHEAD/ROADHEAD/SEAHEAD.

COMMODITY	PACKING		TOTAL TONNAGE	REMARKS.
	Number of Units.	Contents.		

2862

SIGNATURE _____

TITLE _____

AMG EIGHTH ARMY

DAILY LOG FOR RAILHEAD/ROADHEAD/SEAHZAD AT

FOR PERIOD ENDING _____ MES 1944

PART II: DISPOSAL OF GOODS FROM RAIL(etc)HEAD.

Loading Slip Number	Lorry Numbers	COMMODITY	PACKING		DESTINATION	
			No of Units	Contents	To Local Warehouse	To Place

2861

Signature _____

Title _____

APPENDIX 43 to SUPPLY INSTRUCTION No. 78
ECONOMICS AND SUPPLY DIVISION.

DAILY LOG FOR RAILHEAD/ROADHEAD/SEAHEAD AT _____
 FOR PERIOD ENDING _____ HRS _____ 1944

OF GOODS FROM RAIL(etc)HEAD.

Lorry Numbers	COMMODITY	No of Units	PACKING Contents	DESTINATION AND TONNAGE	
				To Local Warehouse	To Other Destinations Place Tonnage

2861

Signature _____
 Title _____

THE EIGHTH ARMY.

Appendix "B" to Supply Instruction No. 11

A.M.G., EIGHTH ARMY

MONTHLY SCHEDULE OF SALES OF A.M.G. SUPPLIES.

Province of _____
 Region _____
 Month of 194 _____

COMMODITY	TOTAL OF SALES	
	Weight in Quintals. (a)	Value in Lacs.

Total of Cash Sales during Month:

Amount outstanding from Previous Month: (b) 2860
 Sales during present Month: _____
 Amount paid to Bank during Month: _____
 Amount paid to Finance Officer during Month: _____
 Amount outstanding at _____ 194 _____

Notes: -

(a) This column must agree with "SALES FOR CASH"

Total of Cash Sales during Month:

2860

Amount outstanding from Previous Month: (b) _____

Sales during present Month: _____

Amount paid to Bank during Month: _____

Amount paid to Finance Officer during Month: _____

Amount outstanding at _____ 194 -

Notes: -

- (a) This column must agree with "SALES FOR CASH" per Monthly Statement of Stock Movements.
- (b) Brought forward from previous month's Monthly Schedule of Sales of A.M.G. Supplies.
- (c) By "SALES FOR CASH" is meant ANY issue of A.M.G. Supplies for which payment is required, whether as an immediate cash transaction or on credit.

Signature _____

Date: - _____

2859

LOC/ TRAN Fro FROM STOC ISSUE SALE TO A TO R TO R OTHE TRAN To To To STOC STOCK DATE

MONTHLY STATEMENT OF STOCK MOVEMENTS

(Quantities in quintals, unless otherwise stated)

Province of _____

Region: _____

APPENDIX C to SUPPLY INSPECTION No. 1

STOCK ON HAND AT START							
RECEIPTS							
IMPORTS (Schedule attached)							
CONFISCATED and CAPTURED							
LOCAL PURCHASES							
TRANSFERS							
From Provinces within the Region							
From Other Regions							
FROM ARMY or NAVY							
STOCK OVERAGES: In Warehouse							
: In Transit.							
TOTAL							
ISSUES							
SALES FOR CASH (Schedule attached)							
TO ARMY or NAVY							
TO REFUGEES - Italians							
TO REFUGEES - Other Nationals							
OTHER FREE ISSUES							
TRANSFERS							
To Provinces within the Region							

From Other Regions								
FROM ARMY or NAVY								
STOCK OVERAGES : In Warehouse								
: In Transit.								
TOTAL								
ISSUES								
SALES FOR CASH (Schedule attached)								
TO ARMY or NAVY								
TO REFUGEES - Italians								
TO REFUGEES - Other Nationals								
OTHER FREE ISSUES								
TRANSFERS								
To Provinces within the Region								
To Other Regions								
To Public Health Division								
STOCK LOSSES : In Warehouse								
: In Transit								
STOCK ON HAND AT END								
TOTAL								

DATE _____

SIGNATURE: _____

60-3 RV
I

Food, 53

SUBJECT: Railroad Clearance, Arezzo.

AMG Rear Eighth Army.

CA/185

7 Sep 44.

PC Arezzo Province (Attn Prov Sup O.)

COPY to: RC AMG Region VIII for Regional Supply Accountant.
HQ Allied Control Commission
Executive Commissioners Branch
Economic Section (Attn Finance Sub-Commission for Chief Accountant)
" " " " " " ")

1. The u/m Transfer Vouchers and Freight warrants are attached.

T/V No.	Date	From	Commodity	Quantity	Weight.
500	22 Aug.	ACC W/ase 656, Naples	Petroleum	140 drums	21,000 Kgs.
508	23 "	" "	" "	140 "	21,000 Kgs.

F/W No.	Wagon No.	From	Commodity	Quantity	Weight.
211	✓ 1929	656 Depot	Soap	✓ 568 boxes	16 tons. ✓
213	✓ 10170	" "	" "	✓ 676 cases	19 " " ✓
206	✓ 6462	676 "	Evap. Milk	✓ 141 "	15 " " ✓
216	1026193	" "	Petroleum	72 drums	14 " "
"	67557	" "	" "	68 "	14 " "
218	16894	" "	" "	70 "	14 " "
"	353042	" "	" "	70 "	14 " "

- 2. The commodities were consigned to Eighth Army at Arezzo but had not been received at that railroad up to the time that the railroad was handed over to PC Arezzo. A.M.G.
- 3. Consequently the a/m commodities have not been taken on charge by AMG Eighth Army and will not be reflected in the accounting records.
- 4. It is considered that the a/m commodities should be taken on charge by Region VIII and to this purpose they will be reflected in the accounting records of Arezzo Province for Aug 44.
- 5. Freight warrants should be signed and returned to Internal Transportation

Copy to: FC AMG Region VIII for Regional Supply
 HQ Allied Control Commission
 Executive Commission's Branch
 Economic Section (Attn Finance Sub-Commission for Chief Accountant)

1. The u/m Transfer Vouchers and Freight Warrants are attached:

T/V No.	Date	From	Commodity	Quantity	Weight.
500	22 Aug.	ACC Base	Petroleum	140 drums	21,000 KGS.
508	23 "	696, Naples	"	140 "	21,000 KGS.

F/W No.	Wagon No.	From	Commodity	Quantity	Weight.
211	✓ 1929	696 Detot	Soap	✓ 568 bases	16 tons. ✓
213	✓ 20170	"	"	✓ 676 cases	19 " "
206	✓ 8462	676 "	Ped. Milk	✓ 141 "	15 " "
216	1026193	"	Petroleum	72 drums	14 " " 2858
"	67557	"	"	68 "	14 " "
218	16894	"	"	70 "	14 " "
"	353042	"	"	70 "	14 " "

2. The commodities were consigned to Eighth Army at Arezzo but had not been received at that railroad up to the time that the railroad was handed over to FC Arezzo.
3. Consequently the s/m commodities have not been taken on charge by AMG Eighth Army and will not be reflected in the accounting records.
4. It is considered that the c/m commodities should be taken on charge by Region VIII and to this purpose they will be reflected in the accounting records of Arezzo Province for Aug 44.
5. Freight Warrants should be signed and returned to Internal Transportation Sub-Commission, HQ Allied Control Commission.

[Signature]
 Lt. Col. RASO,
 S Sup O,
 AMG Eighth Army.

[Stamp: 1-4]

Director	
Asst. Dir.	
Supply	
Supplies	
Loc. In	
Stationing	
Rationing	
Shipping	
Wares	

[Handwritten: MTK]

60-3(R) Food
I

SUBJECT: Railhead Clearance - Civita Castellana.

AMG Rear Eighth Army.

02/185

7 Sep 44.

RC AMG Region IV (for Regional Supply Accountant) (2)

Copy to: HQ Allied Control Commission,
Executive Commissioner's Branch
Economic Section (Attn Finance Sub-Commission)
" " " " " Food

1. The u/m transfer vouchers (in duplicate) are forwarded as the commodities had not been received up to the time that the railhead was handed over to AMG Region IV.

T/V No.	Date	From	Commodity	Quantity	Weight
45	23 Jul.	Naples	Soup	78 x 56 lb.	✓ 1,981 Kgs. ✓
"	"	"	M & V	581 x 45 lb.	✓ 11,859 " ✓
"	"	"	D. Veg.	44 x 100 lb.	✓ 1,996 " ✓
60	27 Jul.	"	D. Veg.	220 x 100 lb.	✓ 9,979 " ✓
"	"	"	Soap	601 x 58 lb.	✓ 15,266 " ✓

2. The u/m transfer vouchers (1 copy only) are forwarded as a proportion of the goods mentioned therein had not been received up to the time that the railhead was handed over to AMG Region IV.

2857

T/V No.	Date	From	Commodity	Quantity	Weights
250	27 Jul	Naples	Sugar	154 x 215 lb	✓ 29,940 Kgs. ✓ NOT received
"	"	"	"	153 x 215 lb	✓ 9,353 Kgs. ✓ by AMG Eighth Army
"	"	"	Evap Milk	474 x 43 lb	✓ 6,531 Kgs. ✓ Received.
"	"	"	"	353 x 238 lb	✓ 8,890 Kgs. ✓ NOT received
317	29	"	Pwd Milk.	98 x 200 lb	✓ 19,895 Kgs. ✓ by AMG.
"	"	"	Sugar	204 x 215 lb	✓ 14,925 Kgs. ✓ Received.
"	"	"	"	153 x 215 lb	✓ 6,157 Kgs. ✓ NOT received.
"	"	"	Soup	353 cases	✓ 14,982 Kgs. ✓ NOT received.
79	27 Jul.	"	M & V	734 x 45 lbs	✓ 18,313 Kgs. ✓ Received.
"	"	"	Soap	713 cases.	✓ 18,313 Kgs. ✓ Received.

3. Only the commodities received by AMG Eighth Army have been taken on charge; commodities not received will not be shown in this HQ's accounting records.

4. It is considered that the commodities received after the railhead was handed over should be taken on charge by Region IV.

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

03/01

File 0 141
16 August 1944

AGC/60-3/FOOD

SUBJECT: Accounting for Receipts and Issues of commodities
at Orvieto Warehouse.

TO : AMG 8th Army Supply Officer
(Attn: Supply Accountant)

1. Reference is made to letter dated 16 August 1944 from the Chief Accountant, Finance Sub-Commission on the above entitled subject.
2. In accordance with the procedure proscribed by the Chief Accountant, the Food Sub-Commission has entered in its accounts as transfers from AMG 8th Army the items listed on the inclosed receiving reports and has entered as transfers to AMG 8th Army the items listed on the inclosed Transfer Note.
3. In order to comply with the request made in your letter of 1 July 1944 (Ref. GA/185) it has been necessary to reconstruct all transactions at the Orvieto Warehouse on and after 19 June because it was not possible to take on charge both the physical inventory on hand and the items originally charged to P.C., Terni on transfer notes VIII - 10, 14, 15, 17 and 18 (19 to 24 June). Information concerning transactions prior to 29 June may not be complete. However, the transactions as listed in the Chief Accountant's letter produce a book inventory as of 29 June which approximates the physical inventory on hand at that time. Unless information to the contrary is received from your office, the transactions will be assumed to be correctly stated.
4. Confirmation of your concurrence in these accounting arrangements or suggestions for alternative procedure is requested.

BY ORDER OF CAPTAIN STONE, (USMC):

G. E. LUKAS 527
Capt., Sn. C.
Accounting Officer

File 0

.130

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

GR/si

12 August 1944

ACC/60-3/FOOD

SUBJECT: Issues from ACC Food Sub-Commission Warehouse
at Orvieto

TO : 8th Army AMG, Supply Accountant

1. Since beginning operation of the Orvieto depot (for accounting purposes, since 19 June 1944) it is not entirely clear to which ACC-AMG organization certain issues are chargeable.

2. It is requested that this office be informed as to whether or not issues to the following consignees on the dates indicated are chargeable as transfers from Food Sub-Commission to 8th Army, AMG:

- | | | | |
|---------|-------------------------------|--------------------|------------------------|
| 26-6-44 | P.C., Terni via CAO, Terni | 21-7-44 | P.C., Perugia |
| 27-6-44 | P.C., Terni via CAO, Terni | 23-7-44 | P.C., Terni |
| 30-6-44 | S. Cassiano di Bagni | 23-7-44 | P.C. Perugia |
| 9-7-44 | P.C., Terni, Prov. AMG, Terni | 24-7-44 | P.C., Siena |
| 9-7-44 | Comune di Porano | 27-7-44 | Comune di Orvieto |
| 9-7-44 | AMG, Perugia | | |
| 10-7-44 | R.E.V. (For AMG Evac. Camp) | | |
| 12-7-44 | P.C., Terni via CAO, Terni | | |
| 13-7-44 | P.C., AREZZO via CAO, Cortona | | |
| 13-7-44 | P.C. Terni via CAO, Terni | | |
| 13-7-44 | HQ Prov. AMG, Terni | | |
| 17-7-44 | CAO, Cortona | | |
| 18-7-44 | CAO, Arezzo | | |
| 19-7-44 | CAO, Arezzo | | |

2855

3. It is our understanding that issues to P.C., Terni prior to 31 July 44 are chargeable to 8th Army AMG, and thereafter issues are chargeable to ACC Region IV.

4. A prompt reply will be appreciated in order that reports for June and July may reflect as transfers to 8th Army AMG only those items properly chargeable to your organization.

G. E. LUKAS *GLT*
Capt., S.M. C.
Accounting Officer

HEADQUARTERS
ALLIED CONTROL COMMISSION
Food Sub-Commission
A.P.O. 394

GE/sj

9 August 1944

ACC/60-3 /FOOD

SUBJECT: Transfer of Stock at Orvieto Warehouse to Food
Sub-Commission

TO : 8th Army AMG, Supply Accountant

1. In accordance with your request the Food Sub-Commission will include in its accounts supplies listed on Transfer Notes VIII - 10 (19 June), VIII - 14 (20 June), VIII - 15 (21 June), VIII - 17 (23 June) and VIII - 18 (24 June). As these supplies were originally charged to P.C. Turni, your records should be adjusted to transfer the issue to the Food Sub-Commission.

2. Since it is not known whether all of the items listed on the above transfer notes were still in the warehouse at time of transfer to Food Sub-Commission, a receipt will not be issued to the P.C. Turni. However, this should make little difference since the consignee of the items in question will be the Food Sub-Commission.

3. Receipted Allotment Notes B/1 and B/2 dated 26 and 27 June, respectively show issues of a total of 630 sacks (150 lb) flour to P.C. Turni. These issues are being accounted for as transfers to the 8th Army AMG because the allotments were made by representatives of 8th Army AMG.

BY ORDER OF CAPTAIN STONE, (USMA):

822
G. E. LUKAS
Capt. Sn. C.
Accounting Officer

2854

Econ Section
 Mt Rear Eighth Amd 3
 8323
 OM/185
 30 Jul 44.

Food-

SUBJECT: Accounts - ORVIETO Warehouse - Jul 44.
 6-3 (V)
 - 4 AGO 1944
 FC Terni Province
 FC Anzani Province
 FC Perugia Province
 O 1/c ACC Warehouse Orvieto
 O 1/c ACC Warehouse Siena

CCIT to: 13 Allied Control Commission;
 Executive Commission Branch,
 Economic Section (Attn Finance Sub-Commission).
 RC A-G Region IV (Attn Regional Supply Accountant).
 RC A-G Region VIII (Attn Regional Supply Accountant).

1. Transfer vouchers are att'd as under for supplies issued to various pro-
 vincos by ACC Warehouse ORVIETO during Jul 44.

(a) TO FC TERNI

T/V No.

Receipted allotment note No. 2/1
 " " " 5/2

T/V No. 23
 " " 2
 " " 5
 " " 7
 " " 10(x)

(b) TO FC ANZANI

T/V No. 4
 " 12 (x)
 " 15
 " 16

(c) TO FC PERUGIA

T/V No. 17
 " 19 (x)

(4) TO O 1/c ACC Warehouse SIENA

T/V No. 20

2853

Stamp: Chief, Supply Officer, ANZANI, Capt. Lukas 102X

Date:
 Jun 26
 " 27
 Jul 9
 " 12
 " 13
 " 13
 " 23
 Jul 15
 " 17
 " 18
 " 19
 Jul 21
 " 23
 Jul 24

2. Att'd to the above transfer notes will be found the relative loading
 slips signed by the consignees, except in the case of those vouchers marked with
 (x). In these cases, ACC Warehouse ORVIETO has not forwarded their 10 cry proof
 of issue of supplies or of their receipt to destination.

3. Transfer voucher No. 12 of 17 Jul 44 marked (x) is for supplies delivered
 to CAO ORVIETO for account of FC ANZANI

1. Transfer vouchers are att'd as order for supplies issued to various provinces by ACC Warehouse ORVIENTO during Jul 44.

(a) TO PC PERMI
T/V No.

Date.
Jun 26
" 27

Received allotment note No. 2/1
" " " 1/2

S/V No. 23
" " 2
" " 5
" " 7
" " 16(x)

Jul 9
" 12
" 15
" 18
" 23

SEEN
Sup Officer <i>[Signature]</i>
Sup Officer <i>[Signature]</i>
Sup Officer <i>[Signature]</i>
<i>Opt Lukar 1944</i>

(b) TO PC AREZZO
T/V No. 4
" 12 (xc)
" 15
" 16

Jul 15
" 17
" 18
" 19

(c) TO PC PERUGIA

T/V No. 17
" 19 (x)

Jul 21
" 23

2853

(d) TO PC ACC Warehouse PERUGIA
T/V No. 20

Jul 24

- Attd to the above transfer notes will be found the relative loading slips signed by the consignees, except in the case of those vouchers marked with (x). In these cases, ACC Warehouse ORVIENTO has not forwarded this HQ copy proof of issue of supplies or of their receipt at destination.
- Transfer voucher No. 12 of 17 Jul 44 marked (xc) is for supplies delivered to C/O CORTONA for account of PC AREZZO.
- All the transfer vouchers are forwarded herewith in duplicate to addressees concerned. Addressees will please check T/Vrs, sign the yellow copy, and forward to their Regional Supply Accountant, together with their statement of accounts for the month of July 1944.
- Discrepancies should not be noted on the transfer voucher, but should be made the subject of a Discrepancy Report, taken up as an issue in the monthly statement, and forwarded with same to the Regional Supply Accountant.

DA [Signature]
17th RASC
Capt. [Signature]
Officer Commanding

4 Aug
40