

Declassified E.O. 12356 Section 3.3/NND No. 785020

10000/120/5

Declassified E.O. 12356 Section 3.3/NND No. 785020

10000/120/5

AQ 12/3 - NAAFI & EFI - Supplies  
2<sup>ND</sup> Cover

Opened August 3, 1944 - Closed January 9, 1945

AG 2/3.

226/1

ALLIED FORCE HEADQUARTERS

AFHQ/2554/Q(Maint).

9 Jan 45.

SUBJECT:- Toilet Articles  
for Gruppi.

TO :- Land Forces Sub-Commission,  
A.C. (MMIA) Rome.

AG 12/1/45

220

1. Reference your AQ/2/3 dated 4 Jan 45 requesting that the Gruppi should be allowed to purchase shaving soap from E.F.I. sources in order that the best use might be made of the razors supplied in accordance with the terms of A.F.H.Q. letter 2554/Q(Maint) dated 27 Sep 44. — 155/2

2. At the time when consideration was being given to the provision of toilet articles for Gruppi personnel from E.F.I., shaving soap was excluded from the scale in view of the fact that shaving soap was stated to be available from Italian resources - your AQ/2/3 dated 20 Jun 44 refers. — 91 not fact

344

3. Before consideration can be given to supplying shaving soap from E.F.I. sources, the following information is required :-

(a) is full use being made by the Italian Government of the availability of local resources and if so, what amount is the provision of shaving soap deficient ?

(b) whether circumstances have so changed that soap can no longer be made available from Italian sources and if so, in what respect circumstances are altered.

*W. B. S. Sheldon*

W.B.S. SHELDON, Lt. Col.,  
for Major-General,  
G-4 (B).

Copy to:- G-5.

*What is the  
of for copying  
st. ...*

*see files 116  
233*

*See Folio 234*

226  
HA 2/3

Subject: Soap - Italian Armed Forces.

Land Forces Sub Coms. 47.  
(M. I. C.).  
ST/111

Dir. Gen. Commissariato,  
Italian War Ministry.

Copy to: Ministry of Industry, Commerce & Labour.  
Allied Commission Industry Sub Commission  
A/C IRIA.

9 Jan 45.

Year letter 251/71 of 4 Jan 45 addressed Ministry of Industry refers.

1. As a result of the receipt by this HQ of a copy a/q letter, the Ministry of Industry was requested to send a representative to discuss the allocation of raw materials.
2. The delays that had occurred in -
  - (a) bidding to the Allied Commission for requirements of caustic soda.
  - (b) allocation to War Ministry of caustic soda and other raw materials -
 were pointed out and it was emphasized that the <sup>4</sup> ~~343~~ <sup>343</sup>th of December had passed without any positive results, with the consequence that production inevitably would be delayed.
3. The Ministry of Industry representative was requested to make immediate allocation to the Ministry of War of the raw materials needed for soap production for the first three months of this year.
4. As a result of the delays that have occurred it is requested the following procedure to be adopted in future:
  - (a) Ministry of War will bid to Ministry of Industry

50 days in advance for all necessary raw materials

2. The delays that had occurred in -

- (a) bidding to the Allied Commission for requirements of caustic soda.
  - (b) allocation to War Ministry of caustic soda and other raw materials.
- were pointed out and it was emphasized that the order 343 of 10 October had passed without any positive results, with the consequence that production inevitably would be delayed.

3. The Ministry of Industry representative was requested to make immediate allocation to the Ministry of War of the raw materials needed for soap production for the first three months of this year.

4. As a result of the delays that have occurred it, in requested the following procedure to be adopted in future:

- (a) Ministry of War will bid to Ministry of Industry 60 days in advance for all necessary raw materials.
- (b) Ministry of Industry will bid Allied Commission for allocation of controlled materials e.g. Caustic Soda.
- (c) Ministry of Industry, on satisfaction of bids of (b) above, will make bulk allocation to Ministry of War and request advice of distributor required.
- (d) Ministry of War will inform Ministry of Industry the breakdown of raw materials as between the various factories producing soap.

This procedure was agreed to by the Ministry of Industry representative.

MLV/nc

11/11  
11/11



W. L. BURNHAM,  
Lt. Col., R.A.F.

APVT, Land Force Sub Com. AG. (114)

224

Subject: S.F.I. Supplies to Italian Army.

Land Forces Sub Comm. A.C.  
(M. N. I. A.) R O M 3  
AC/2/3

7 Jan 1945

To: HQ 15 Army Gp (BS)

Ref your CM/52/AMA dated 15 Dec 1944.

198

1. The total value of S.F.I. goods supplied to units of the UFFILE and NUMBO Groups of the CII, prior to their absorption into the GRUPPO amounted to Lira 1,206,328.
2. In addition to the above amount, 10,000 toothbrushes were distributed without payment.

342

*P. P. Padell*

P. P. PARDELL, J/Comd.  
for Major General,  
M. N. I. A.

PTT/le

*Lee Folio 236*

222

Subject: Toilet Articles for Gruppi  
-----

Land Forces Sub Comm. A. C.  
(M. M. I. A.)  
R O M E  
AQ/2/3

6 Jan 45.  
-----

To : SI BLV  
-----

1. Further to this HQ letter AQ/2/3 dated 4 Jan 45.
2. Para 3. Please delete the words "especially as the U.S. Units are provided with shaving cream".

*D.S.L. Gregson* 341  
D.S.L. GREGSON, Major,  
for Col, DA & QMG,  
M. M. I. A.

DSIG/wk

221

Subject: Toilet Articles for Gruppi

Land Forces Sub Comm. A.C.  
(M. M. I. A.)  
R O M E  
AQ/2/3

6 Jan 45.

To : AFHQ

220

1. Ref this HQ AQ/2/3 dated 4 Jan 45 para 3 and further to telephone conversation Lt Col SHELDON - Maj GREGSON of 5 Jan 45.
2. It is confirmed that in para 3 of the a/m letter the words "especially as the U.S. Italian Units are provided with shaving cream", should be deleted.

*[Handwritten signature]* 340

D.S.L.GREGSON, Major,  
for Major General,  
M. M. I. A.

DSLQ/wk

220

Subject: Toilet Articles for Gruppi.

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

4 Jan 45.

To : AFHQ

155/2

1. AFHQ letter AFHQ/2554/Q (Maint) dated 27 Sept 44 laid down that the following articles would be provided from E.F.I. sources for the Italian Gruppi:

<u>Item</u>	<u>Initial Issue</u>	<u>Maintenance</u>
Razors	1 per 2 men	Nil
Razor Blades	-	2 per 1 month
Tooth Brush	1	1 per 4 months
Shaving Brush	1 per 2 men	Nil

2. It has now been represented that the Gruppi should be allowed to purchase shaving soap from E.F.I. sources, in order that the best use may be made of the razors supplied.

3. This demand appears to be most reasonable especially as the ~~U.S. Italian units are provided with shaving cream~~ and I endorse it strongly. Will you please give a ruling on this subject.

339

*A.B.*

Major General,  
M. M. I. A.

DELA/wk

Copy to 51 BLU (your Q 5/4 dated 28 Dec 44 refers)

214

See Folio 221  
222  
226/1

219

SUBJECT:- EFI Supplies to the Italian Army

52 British Liaison Unit.  
CMF.

4 Jan 45

to:- Land Forces Sub-Comm AC,  
(AMIA)

Q/3/47

AQ 2/3.

Reference your AQ/2/3 of the 24 Dec 44. — 207

Legnano Gruppo have informed us that the total value of EFI goods supplied to "URILE" and "NEMBO" units of the C.I.L. prior to their absorption into their present Gruppo, amounted to:- LIRE 1,206,328.

In addition to the above amount 10,000 toothbrushes were distributed without payment.



Major,  
DAA&Quo.

WN.

see file 198  
from 15 A.G.

338

See file 238

RESTRICTED. 43  
216

SUBJECT:- Distribution of IPI Goods to Combat Groups.

and Forces Sub Com AC  
MICA.

56 EIU  
1st 19/12  
30 Dec 44.

2/3  
34  
S/Ser

Reference your S/4/29/4 dated 18 Dec 44 and paras 3 and 4 therein.

1. It is felt that the proposed system of a British officer being made responsible for the handing over of cash from the Italian Combat Group to IPI does present certain difficulties.
2. If an officer of the IPI were detailed to handle the cash on behalf of the Italian Group the following difficulties would arise, particularly when the Group is engaged in operations.
  - (a) The amount of cash involved weekly for a whole Group would be considerable and it would be very unair to make one British officer responsible for such a large amount even though only for a short time.
  - (b) The checking and collection of this money will take a lot of time and that of an officer who is already fully occupied with his normal duties.
  - (c) In view of the fact that the officer must collect IPI stores personally because payment must be made in cash, the time taken to cover the distance from the Group HQ to the nearest IPI issuing point must be borne in mind.
  - (d) Details of issues from IPI are not certain until the 15/3/47 actually contacted and thus it is thought that the British officer responsible for the transaction would be saddled with the custody of large sums of money in the event of issues being limited.
3. It is therefore thought that the Italian authorities should settle their own IPI accounts and that an Italian officer should be appointed to each Group for the specific duty of watching the IPI interests of his Group and especially for the settling of accounts and handling of the monies involved.

Lt Col,  
GS.

In The Field.

time and that of an officer who is already fully occupied with his normal duties.

(c) In view of the fact that the officer must collect EPI stores personally because payment must be made in cash, the time taken to cover the distance from the Group HQ to the nearest EPI issuing point must be borne in mind.

(d) Details of issues from EPI are not certain until the British officer actually contacted and thus it is thought that the British officer responsible for the transaction would be saddled with the custody of large sums of money in the event of issues being limited.

3. It is therefore thought that the Italian authorities should settle their own EPI accounts and that an Italian officer should be appointed to each Group for the specific duty of watching the EPI interests of his Group and especially for the settling of accounts and handling of the monies involved.

In The Field.  
MH

*Q 4/1*



Lt Col,  
GS.

✓

43  
214

AG 2/3

~~11~~

Subject: Toilet Articles for Gruppi.

51 British Liaison Unit.

To:

Q 5/4

HQ MIA ✓

- 10 Corps
- 50 TLJ
- 52 TMI
- 53 DLJ
- 56 BLJ

163/2

336

Ref your S/O/29/1 of 6 Oct 44. please note that the EPI supplies referred to therein ie razors, razor blades, toothbrushes and shaving brushes, have now been drawn.

1. CREMONA GRUPPO now point out that the personnel of the Gruppi have no issue of shaving soap. Beside the fact that Black Market prices for soap are prohibitive the article is also in very short supply in civilian shops.
2. In order, therefore, that the personnel of the Gruppi may use their shaving eqpt will you please consider the question of enabling supplies of shaving soap to be on sale to them at EPI prices.
3. This seems to me a reasonable proposition and one in line with FM Alexanders declaration to the Generale Commandante of this Gruppo that the Gruppi should be treated in a similar manner to Allied troops.

*Handwritten signature*

Ref your S/O/29/1 of 6 Oct 44. Please note that the EPI supplies referred to therein ie razors, razor blades, toothbrushes and shaving brushes, have now been drawn.

1. CREMONA GRUPPO now point out that the personnel of the Gruppo have no issue of shaving soap. Beside the fact that Black Market prices for soap are prohibitive the article is also in very short supply in civilian shops.
2. In order, therefore, that the personnel of the Gruppo may use their shaving eqpt will you please consider the question of enabling supplies of shaving soap to be on sale to them at EPI prices.
3. This seems to me a reasonable proposition and one in line with FM Alexanders declaration to the Generale Commandante of this Gruppo that the Gruppo should be treated in a similar manner to Allied troops.

Field,  
28 Dec 44.  
BWW /RS.

*BWW West*

Lt Col.  
General Staff.

*See Folio 220*

(213)

Subject: M.F.I. Supplies to GRUPPIs.

Land Forces Sub Comm, A.C.  
(M. N. I. A.) R.Q.M.E.  
AQ/2/3

28 Dec 1944

To: 52 B.L.U.

163/1

Ref your Q/3/3B of 24 Dec 1944.

210

1. Some confusion appears to exist over your reading of the two letters AAI 2043/12/2 dated 5 Oct 44 and AFHQ 2554/3 Maint dated 27 Sept 44. They should be read in conjunction.

155/2

2. The AAI letter referred to does not state that para 4 of AFHQ 2554/3 Maint does not apply until the Gruppi enter the operational zone. It merely states that para 4 will apply when the Gruppi enter such zone.

3. Para 2 of AFHQ letter 2554/3 Maint states that "It is intended to provide these Italian Gruppi, as they are formed, with toilet articles from M.F.I. as follows. This authority must not be quoted as a precedent for the issue of M.F.I. supplies to other Italian forces."

*D.S.L. GREGSON*

D.S.L. GREGSON, Major,  
for Colonel, HQ AFHQ  
M. N. I. A.

DEIG/le

335

Copy to: Sec Sec MIA

(212)

Subject: S.P.I. Supplies for Italian Combat Groups.

Land Forces Sub Com. A.C.  
(M. H. I. A.)  
R O M E  
AQ/2/3  
28 Dec 1944

To: Ministry of War

Ref your 22942/7 dated 26 November 1944. *156*

1. The question of payment for S.P.I. goods supplied to the combat Groups has been investigated.
2. It is regretted that the proposal in your a/c letter cannot be *334* agreed to.
3. The method of payment for S.P.I. goods will continue as heretofore.

*D. S. L. G. G. G. G.*  
D.S.L.G. G. G. G., Major,  
For Major General,  
M. H. I. A.

DSIG/le

Copy to: 50, 51, 52, 53, 56 BLUS  
(This HQ letter 2/0/29/1 of 18 Dec 44 refers) *200*  
Spec Sec Mail

*Coordinated. Spec Sec.*

*See Folio 232/2*

Special Liaison House 211  
New return to A/19. P 27/12

Subject: Distribution of EPI Goods to Combat Groups

RESTRICTED

To:

HQ MFA.

51 British Liaison Unit

05/4

AQ 2/3 *ppd*

50 EIJU  
52 EIJU  
53 EIJU  
56 EIJU  
DADST

200

333

Ref your S/O/29/1 dated 18 Dec 44 received 24 Dec 44.

1. I consider that the present system of settling for EPI goods supplied to Gruppi is satisfactory inasmuch that the process of accounting is the responsibility of base HQ and NOT fwd units.
2. The amount of EPI supplies involved is so limited and their nature is such (razor blades, toothbrushes) that to talk of them as something over which the Ministry of War has no control seems irrelevant.
3. To my mind it is undesirable for a Br officer to become involved in the handling of Italian money, and in any case, I do NOT consider I have the staff to detail an officer to collect EPI for the ITALIANS which, in fact, is what your suggestion would involve.
4. I therefore recommend the continuance of the present system.

*W. H. ...*

Field,  
26 Dec 44  
RWT/KS,

Lt Col,  
General Staff.

207

Subject: E.F.I. Supplies to the Italian Army.

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

24. Dec 1944

To: 52 B.L.U.

1. Information has been received from 15 Army Group that arrangements for the supply of MFI goods, similar to those now in force for the GUSP/1, were made for the supply of these goods to UTILS and MEMBO units of the C.I.L.
2. 15 Army Group wish to know the total value of MFI goods supplied to these two units prior to their absorption into the present GUSP/1.
3. Will you please forward this information.

DSIG/1c

*D.S.L. GREGSON*  
D.S.L. GREGSON, Major,  
for Col. DA & SAC  
M. M. I. A.

Copy to:  
Spec. Sec. MIA

# 332

Leafolio 219

1709

Declassified E.O. 12356 Section 3.3/NND No. 785020

206/1

Subject : E.F.I. Supplies for Italian Combat Group.

50 British Liaison Unit.

~~AKO~~ 2/3

Ref Q/5/11.

HQ  
M.M.I.A.

28/11

21 Dec. 44.

A change in the procedure for paying for E.F.I. supplies does not appear to be warranted for the following reasons :-

- (a) The accounting procedure in use at the moment is perfectly simple, and is in line with the accounting procedure for other supplies. The suggested change would merely increase the paper transactions hitherto avoided.
- (b) It is considered that the B.L.Us have more than sufficient other work without being involved in financial transactions involving cash payments.

*Shadmair*

Lt Col.  
G.S.

C.M.F.  
FGRV/LGB.

Copy to : 51, 52, 53 & 56 B.L.Us.

24 Dec

# 331

(203)

Subject: N.F.I. Supplies to the Italian Army.

Land Forces Sub Comm. A.C.  
(N. M. L. A.) R O H R  
AC/2/5

2 / Dec 1944

To: RUC-100 for attn Major Galardi.

1. Information has been received from 15 Army Group that arrangements for the supply of NFI goods, similar to those now in force for the GRUPPI, were made for the supply of these goods to 8712A and 88330 units of the C.I.L.
2. 15 Army Group wish to know the total value of NFI goods supplied to these two units prior to their absorption into the present GRUPPI.
3. Will you please forward this information or if unable to do so suggest from whom it can be obtained.

DSIA/le

*D.S.L. GREGG*  
D.S.L. GREGG, Major,  
for Colonel, DASH  
N. M. L. A.

Copy to: 15 Army Group (your CM/52/AFA dated 15 Dec refers.  
N.B. C.I.L. was absorbed into present Gruppis  
in mid-September)

Spec. Sec. DSIA

198  
330

202

Subject: Soap.

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

20 Dec 1944

To: 52 B.L.H.

191

Reference your Q/3/32 dated 6 Dec 1944.

1. Your first paragraph is incorrect. The scale of issue of soap for Combat Groups is the same as for British troops i.e. 5 oss per fortnight. In addition there is allowed an extra 3 oss per fortnight for men engaged on work of a dirty nature e.g. M.T. personnel, fitters, ambo companies etc.
2. Your intents should therefore be based on these scales.

*D.S.L. Gibson*

D.S.L. GIBSON, Major,  
for Colonel, DAAGG  
M. M. I. A.

/ls

*Co-ordinated major Hewitt  
29*

201  
AQ 2/3

SUBJECT:- Soap.

Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
SI/111

19 Dec 44

Ministry of War  
(Servizi Amministrativi).

Reference your letters 1677/D of 18 Nov; 2383/D of 2 Dec and 2620/D1822 of 15 Dec; addressed Ministry of Industry and this HQ.

1. It is not agreed that the requirements of soap for the Italian Armed Forces for the period inclusive January - June 1945 amounts to 21,000 quintals.
2. On a basis of 425,000 troops at a scale of 300 grammes per man per month, the requirement is 7650 quintals for the 6 month period.
3. On this basis therefore your requirement of caustic soda is 1116 quintals which in fact will produce about 7800 quintals of soap.
4. This question of an allocation of caustic soda has today been discussed with Allied Commission, Industry Sub Commission, who have agreed to release 600 quintals, to cover the production requirements for January, February and March 1945. This amount is slightly more than your calculated requirement in para 3 above.
5. You are requested therefore to make immediate formal application to Allied Commission, Industry Sub Commission for the allocation referred to in para 4 above and further to proceed with the manufacture of the soap with all speed.

Seen A/9  
Q 21/12

15 h. *[Signature]*

B. H. PERGIVAL.  
Lt. Col. RASC,  
ADST, Land Forces Sub Comm. A.C.  
(M.M.I.A.).

BLP/jo

Copy to:- Allied Commission. Industry Sub Commission.

A/9

AQ 2/3 200

RESTRICTED

SUBJECT: Distribution of RFI goods to Combat Groups

LAND FORCES SUB-COM. A.C.  
(M.E.I.A.)  
File No. S/C/29/1  
18 Dec 44

TO : 59, 61, 52, 53, 56 BLU's

1. It is suggested that a cash transaction between each Combat Group and RFI would be a better means of distributing RFI goods to Combat Groups than the present system whereby the account is presented afterwards to the Ministry of War. Each Group would then be entirely responsible for accounting for such goods and the Ministry of War would not be involved in something over which it has no direct control.
2. The Ministry of War states that the Groups' Canteen organisation (Spaccio) has the necessary cash resources to do this.
3. It would, however, be necessary for the money to be paid to RFI through a British Officer who would be responsible for each account being settled. Provided the transaction were left on a strictly cash for goods basis there would seem to be no difficulty about this.
4. You are requested to inform MEIA if you agree with the above proposal, and if the BLU can undertake the task of being the necessary link between the Combat Group and RFI on the question of handing over the cash.

*[Handwritten signature]*  
Major General  
M. E. I. A.

Internal: A/3

*See folio 211  
312*

199

Subject: Manufacture and Distribution of Soap.

Land Forces Sub Comm.A.C.  
(M.M.I.A.) R O M E.  
AQ/2/3

17 Dec 44

MINISTRY OF WAR

1. It seems apparent that distribution of soap to Italian Armed Forces personnel is being impeded by administrative difficulties, which probably arise as a result of the number of departments involved.

2. The present procedure is understood to be as follows :-

- (a) Administrative Services, Ministry of War, bid to Ministry of Industry for soap requirements.
- (b) Ministry of Industry allocates raw materials and arranges transportation of the materials to factories designated.

(Caustic Soda only is understood to be under Allied Commission control, from which it is presumed Ministry of Industry have to bid for and obtain allocations of this item for the total requirements at (a) above, before they can fulfil (b) above.)

- (c) Factories produce the soap.
- (d) Administrative Services, Ministry of War, transport soap from factories to Commissariato Depots (Casermaggio). 326
- (e) Commissariato (Casermaggio) distribute to units.

3. It is the opinion of this HQ that the simplest method of ensuring distribution of soap to the troops, particularly in the forward areas, is to include soap as an item of the food ration and distribute through Sussistenza Depots.

This was agreed by AFHQ and instructions issued to this effect in this HQ letter ST/111 of 10 Nov 44, addressed to the Ministry.

4. It is understood there have been certain difficulties attendant upon the procedure contained at para 3 above, and it is therefore considered by this HQ that simplification of the procedure outlined in para 2 above is both desirable and practicable, and can be achieved by making Commissariato (Sussistenza) the responsible department and relieving the Administrative Services and Commissariato (Casermaggio) of any responsibility in regard to the provision and distribution of soap.

- 2 -

The procedure would then be :-

- (a) Commissariato (Sussistenza), based on known strengths and scale of issue of soap, submit bids to Ministry of Industry.
  - (b) Ministry of Industry allocate and deliver raw materials to designated factories.
  - (c) Soap is produced.
  - (d) Commissariato (Sussistenza) collect from factories, store and distribute soap to units.
5. You are requested to give this matter your immediate attention.

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

FJN/hh

325

Copy to: ST.

Subject:- E.F.I. Supplies to Italian Army.

198

Headquarters,  
Allied Armies in Italy.  
Tel:- Filpot 271.  
CM/52/AFA.

M.M.I.A.,  
HQ, Allied Commission,  
A.P.O.394.

AD/2/3. 15<sup>th</sup> Dec 44.  
18/1 ✓

With reference to this office memo CM/52/AFA dated 13 Dec 44, regarding the supply of EFI goods to Gruppi, it would appear that a similar arrangement was made for supply of these goods to Utile and Nembo Groups of C.I.L. (HQ, AAI letter #049/12/Q2 dated 22 June 44 addressed Army Sub Commission ACC refers)

Will you please forward statements for these formations similar to those called for in CM/52/AFA dated 13 Dec 44.

*R. G. Schmitt*  
324

*for* Major,  
Lt.Col.,  
Assistant Financial Adviser. *See Folio 224 203*

SI/102/3. 197

MESSAGE FORM.

AR 2/3

FR: NIMIA

TO : Brit Ince 5 Army for NIMIA LO

15 1800 .A.

INFO: Pensouth for NIMIA LO

SI/509

RESTRICTED

Ref your 510/6/3 12 Dec (.) Soap requirements for ITIS 5 Army  
being collected by Lt. CRASS ex NAPLES for onward transmission  
to you (.) *Tomorrow 11 Dec*

Proc.

Auth.

*1st Lt. Crass*  
*Staff*  
*Lt. Col.*

Internal: - *A/O.*

323

KIM/awv

196

Subject: Soap ration - 231 Dv

MMIA IO  
British Increment (A Branch)  
Rear HQ Fifth Army,  
CMF.

MMIA

510/6/Q

Copy to: Capt Cicogna

12 Dec 44

Neither the BRI-ITIS nor the ITI-ITIS of Fifth Army have received a ration of soap for November and December. The situation has become very critical.

Please advise when we may expect arrival of at least one month's consignment i.e. :-

13,000 rations for BRI-ITIS  
2,000 " " ITI-ITIS.

*am newton*

A.M. NEWTON, Captain,  
MMIA IO,  
British Increment,  
Fifth Army.

AMN/CAS

*See folio 197*  
322

SUBJECT: Basis of issues for certain  
items for Italian Military.

LAND FORCES SUB COMMISSION  
A.C. (M. M. I. A.) R O M E  
AQ/2/3  
9 December 1944

TO : Commanding Officer, HQ Northern Base Section,  
APO 386, U. S. Army.

1. Reference paragraph 2, letter AG 400.312 (BNQM) of 29 November from your headquarters concerning the basis of issue for razor blades, tobacco, and cigarettes for the Italian soldiers.

2. There is not a fixed basis of issue for the items listed above. There is not an adequate supply of the items to take care of both military and civilian needs. Therefore, the items were not listed on any fixed scale to be issued to Italian troops. The scale that the War Ministry tries to issue, is as follows, and can be used as a basis for placing your demands on this headquarters for the items to be shipped to Italian soldiers under your command.

(a) Cigarettes - Free issue, 5 per man per day.

On purchase basis when stock permit, 5 per man per day.

(b) Tobacco - Tobacco is not an item on the ration and there is no scale of issue for same, although  $\frac{1}{2}$  ounces per man per week would be approximately equal to the cigarette ration.

(c) Razor blades- The Italian War Ministry tries to issue razor blades on the basis of 2 blades per man per month, but they have been unable to meet the requirements even on this small basis of issue.

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

TTR/ri

192  
A4/2/3

SUBJECT:- Soap Requirements for Italian Armal Forces.

Land Forces Sub Comm. A.G.  
(M.M.L.A.).  
SE/111

8 Dec 44.

Diren. Gen. Commissariato,  
Italian War Ministry.

Copy to:- Land Forces Sub Comm. A.G.  
(M.M.L.A.) LG's :  
HQ AFHQ; 1 Dist; 3 Dist;  
SE Area; SW Area; REGENT;  
SARDINIA; PARIS.

N/A

176/11

Reference this office letter SE/111 dated 10 Nov 44.

1. Paragraph 5 should be amended to read as follows -

Similarly monthly amounts required by 8th Army, 5th Army (British Increment) and 1 District, will be made available from MAFIAA Depot for calling forward by 14 GRACO, who will mail forward as normal maintenance. This is letter SE/102 of 17 Oct 44. refcon.

2. Please ensure that this amendment is carried out. 320

*E.L. Mendenhall*  
Capt

*E.L. Mendenhall*  
Lt. Col. RASC,  
ADFC, Land Forces Sub Comm. A.G.  
(M.M.L.A.).

SE/30

1721  
A4/213 191

Subject: Soap.

52 British Liaison Unit,  
CMF.  
6 Dec 44.

AR

Q/3/32.

16/1 ✓

Land Forces Sub-Comm AC (MMIA)

1. The scale of soap issued to Italian Combat Units through British Ordnance channels is 3 ozs per fortnight. No issue of toilet soap is made nor are NAAFI facilities available for its purchase.
2. HQ Legnano report that the Italian War Depot has recently issued a new instruction increasing the issue of yellow soap to 350 grams (approx 12½ ozs) per month. The Combat groups being supplied from British Ordnance sources presumably receive no benefit from this increase.
3. It is requested that one of the following courses be adopted and the necessary instructions be issued:-
  - (a) An increase in the monthly issue
  - (b) A monthly Italian issue to supplement the British issue
  - (c) The affording of NAAFI facilities.

319



Major,  
DAA&QMG.

RWG/NS

Copy to: Legnano Gruppo di Combattimento.

Lee Folio 202

1722

Declassified E.O. 12356 Section 3.3/NND No. 785020

**SECRET**

*C/2600*  
*(190)*

ALLIED CONTROL COMMISSION

INCOMING MESSAGE

**PRIORITY**

MSG Center No  
Classification  
Precedence  
From  
To

*N97/02*  
*3*  
*P*  
*PBS SOUTHERN DIST. MMIALD*  
*NORBASE*  
*INFO MMIA*

Date | Time Rec'd : *022027R*  
Date | Time Sent : *021600A*  
Reference NR :  
Cite :

*53/02*

*Acc 12/3*  
*3/12*

SECRET PD DISPATCHED ONE ~~XERO~~ THOUSAND RAZOR BLADES FOR ITALIAN  
MILITARY ON WAYBILL NINE FIVE FOUR SIX THREE REFERENCE NUMBER EIGHT  
FIVE XERO NINE PAREN TO NORBASE INFO MMIA FROM PBS SOUTHERN DISTRICT  
MMIA LIAISON OFFIKER PAREN EASY TARE ABLE BORGIO THREE DECEMBER PD

*ch 3-Per LAND FORCES S/O (MMIA)*

*018*

**SECRET**

*2/45*

(188)

HEADQUARTERS  
NORTHERN BASE SECTION  
APO 386

*for* AQ/2/3  
2/12

29 November 1944

AG 400.312 (BNQM)

SUBJECT: Requirements of Soap (BTSVE IT), Tobacco and Blades, Razor, for US-ITI Units NORBS.

TO : Commanding Officer, Military Mission Italian Army, APO 394, U. S. Army.

178

1. In accordance with Cable your Headquarters, reference number AQ 2200 dated 12 November 1944, following is listed requirements of Soap (BTSVE IT), for US-ITI Units for the month of January 1944:

<u>Item</u>	<u>Unit</u>	<u>Quantity</u>
Soap (BTSVE IT)	Ton	2

2. It is requested that adequate quantities of Blades, razor and Tobacco for US-ITI Units on Corsica for the month of January be shipped.

a. It is further requested that the appropriate scales to base requests and issues of items referred to in paragraph 2, be forwarded this Headquarters.

For the Commanding Officer:

*C. M. Christie*  
C. M. CHRISTIE,  
Major, AGD,  
Adjutant General.

*Copy sent to S/T -  
for action*

*Laet.olio 193*

1724  
Declassified E.O. 12356 Section 3.3/NND No. 785020

AP/2/3 (187)  
REF. NO. 8466-STH/35

27 NOVEMBER 1944

PKS MMIA LO

RESTRICTED

PRIORITY

MMIA LO REAR 8 ARMY INFO MMIA, 14 CRASC

RESTRICTED PD CAMPANIA COMMISSARIATO STATE COMMUNICATION RECEIVED FROM  
TWO TWO EIGHT DIVISION THAT NO SOAP RECEIVED FOR OCTOBER PD REFERENCE  
NUMBER EIGHT FOUR SIX SIX DASH SUGAR TARE MAN SLASH THREE FIVE PAREN TO  
MMIA LO REAR EIGHT ARMY INFORMATION MMIA QMA ONE FOUR CRASC FROM PKS MMIA  
LIAISON OFFICER PAREN ONE FOUR CRASC STATE KILLOGRAMS THREE THREE FIVE SIX  
SOAP DESPATCHED FORWARD ONE FIVE OCTOBER ON RAIL CAR SIX EIGHT THREE NINE  
THREE PD PLEASE INVESTIGATE PD

E. P. ZAYAZ  
Captain, Infantry  
M.M.I.A.

316

Roma, 20 NOV 1944

ALL THE LAND FORCES SUB COMMISSION

A.C. (M.M.I.A.)

= R O M A =

*Involuta*  
*pecore*

*Dele 26/11*  
*S. l. c.*

Ministero della Guerra

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE

Div. V/E

N. di Prot. 22942/V di Spid

Allegati

*Risposta al Foglio N. 2*  
*del*

OGGETTO Articoli da toletta per Gruppi di Combattimento.

*Articoli da toletta per Gruppi di Combattimento*  
*8/8cc*

*4/9*

E' pervenuta dal Comando Gruppo di Combattimento "Friuli" la lettera che si unisce in copia.

Con riferimento agli accordi verbali intervenuti sull'argomento con codesta M.M.I.A., si resta in attesa di conoscere se e con quali norme i Gruppi di Combattimento potranno effettuare acquisti presso la N.A.A.F.I. degli oggetti di cui alla suddetta lettera.

Si conferma che sarebbe gradito che i Gruppi di Combattimento potessero inoltrare le richieste alla N.A.A.F.I. tramite i rispettivi ufficiali di collegamento, provvedendo direttamente al pagamento dell'importo dei generi prelevati.

Si soggiunge, altresì, che questo Ministero non ha nulla in contrario a regolarizzare i prelevamenti già eseguiti dai suddetti Gruppi, mediante il pagamento delle fatture in possesso di codesta

M.M.I.A.-

la lettera che si unisce in copia.

Con riferimento agli accordi verbali intervenuti sull'argomento con codesta M.M.I.A., si resta in attesa di conoscere se e con quali norme i Gruppi di Combattimento potranno effettuare acquisti presso la N.A.A.F.I. degli oggetti di cui alla suddetta lettera.

Si conferma che sarebbe gradito che i Gruppi di Combattimento potessero inoltrare le richieste alla N.A.A.F.I. tramite i rispettivi ufficiali di collegamento, provvedendo direttamente al pagamento dell'importo dei generi prelevati.

Si soggiunge, altresì, che questo Ministero non ha nulla in contrario a regolarizzare i prelevamenti già eseguiti dai suddetti Gruppi, mediante il pagamento delle fatture in possesso di codesta

M.M.I.A. -

P. IL MINISTRO

*Bellegu*

A/87/697.

185

SUBJECT:- Soap for use of Italian Element.

TO:- H.Q., M.M.I.A., C.M.F.

Ad/213

Considerable difficulty is being experienced in obtaining soap for the 911 Reparto Reggimento del Genio, which forms the Italian Element of this Unit.

I am informed by D.A.D.C.S., Florence Command that they cannot use the Command Laundry and that soap is issuable through M.M.I.A.

For some time I have been supplying them with small quantities from Unit sources, but in view of the fact that the Italian element are very shortly to be made up to full strength (154 ORs), the position has now become serious.

Will you please inform me from what source a regular issue of soap can be obtained.

*Shedden*

MAJOR. R. E.  
O.C. 697 ARTIZAN WORKS COMPANY. R. E.

Field.  
18 Nov 44.  
ER/AM

*This unit is a BR/ITI unit  
under command 5<sup>th</sup> Army, and is  
located at FLORENCE*

014

*2/11*

SUBJECT:- Soap Requirements for CORSICA, December Maintenance.

184

Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
ST/102/4

Direz. Gen. Commissariato,  
Italian War Ministry.

18 Nov 44 A9/213

Copy to:- Northern Base Section (Signal AQ/2200, 12 Oct 44, refers)  
Land Forces Sub Comm. AC (MMIA) IOs:  
NAPLES;  
SARDINIA.

178

A/Q. ←

Reference our ST/102/4 dated 10 Nov 44.

1. Please include with Items already detailed in above quoted letter for despatch to CORSICA via Sardinia 2 Tons of Soap.
2. This quantity represents approximately 30 days supply for all Italian troops in CORSICA.

*B.L. Perceval*

101 B.L. PERCEVAL.  
Lt. Col. RASC,  
ADST, Land Forces Sub Comm. A.C.  
(M.M.I.A.).

SWC/jc

*Ch 25 Nov*

FORN ALLIED AREA COM. AND.  
MESSAGE FORM.

178  
A 1/213

FROM: M. W. I. A.

DATE: 12 A

TO: CC WORKS

REFERENCE NO: A2206 177

CLASSIFICATION: CONFIDENTIAL

Refer your 5315 crite to: (. ) Subject soap for USIAZI Camps (. )  
Scale of issue is THREE HUNDRED grams of CMA quality soap per  
can per month for all purposes including care of quadrants (. )  
Indents required to reach 12/12 on 12/12 of month preceding month  
of consumption (. ) COM will ship two tons to cover December  
requirements (. ) Thereafter please submit indents.

REFERENCE : LAFOREST

See Folio 184

Internal Copy:-

C & I. ORIGINATOR'S AUTHENTICATION:

312

Declassified E.O. 12356 Section 3.3/NND No. 785020

M/C NR 9225

**DECODED**

# RAAC MESSAGE FORM

18/12  
177

ALL	CIRCUIT No. NR	PRIORITY <b>PRIORITY</b>	TRANSMISSION INSTRUCTIONS
FROM (A) <b>CO NORBS</b>			DATE-TIME OF ORIGIN
TO (FOR ACTION) <b>CG MMIA</b>			MESSAGE INSTRUCTIONS GR
TO (FOR INFORMATION)			

(REF. No.) **5315 CITE BNQM**

(SECURITY CLASSIFICATION)

**CONFIDENTIAL**

519  
AQ8

AQ  
2 3  
12 "

YOUR ATTENTION IS INVITED TO PARAGRAPH 1B ANNEX E TO LETTER AFHQ FILE AG400/105D-O DATED 22 SEPTEMBER 1944, IN WHICH NO PROVISION IS MADE FOR SOAP FOR ANY USE BY US-ITI SOAP FOR US-ITIS DISCHARGED FROM VESSEL APDUN. REQUEST \*HASBS OF ISSUE BE FORWARDED THIS HEAD-QUARTERS WITHOUT DELAY. REFERENCE CABLE LX50025 CITE SMQMC 1681 DATED 30 OCTOBER WHICH STATES SUPPLY OF SOAP NOR US-ITIS UNITS IS RESPONSIBILITY OF ITALIAN WAR MIMISTRY THROUGH MMIS. IS A SUFFICIENT AUTOMATIC SUPPLY OD SOAP FOR US-ITIS CORSICA ASSURED OR WILL IT BE NECESSARY TO SUBMIT OUR MONTHLY REQUIREMENTS TO YOU, IF LATTER APPLIES REQUEST PERTINENT INFORMATION BE FORWARDED THIS HEADQUARTERS. REQUESTED IN AN IMMEDIATE REPLY.

585  
AQ8

See folio 118 311

*Answered*

**PRIORITY**

LOCAL DISTRIBUTION

PRECEDENCE:
ORIGINATING SECTION:
A. G. AUTHENTICATION:
ORIGINATOR'S AUTHENTICATION:

THI OR TOR	Opp.
TIME CLEARED	

12/11/47

*Spares - for A/Q  
Opel Becker*

(176/1)

SUBJECT:- Soap requirements for Italian Army and Air Force.

Land Forces Sub Comm. A.C.  
(M.M.I.A.),  
ST/111

Italian War Ministry.

10 Nov 44.

Copy to:- ALL LO's, Land Forces Sub Comm. AC (MMIA).  
A/Q.

1. Sufficient Soap is now being manufactured in the SAPONIFICIO RISORGIMENTO Bari to meet all requirements of the Italian Army and Air Force up to the end of December.
2. It is the responsibility of Ministry of War to ensure that sufficient stocks of soap are held in the Main Ration Depots, Rome, Naples, Bari, Taranto, Catanzaro, Sicily, Sardinia to meet all the needs of Italian Army and Air Force personnel stationed in those areas.
3. Naples and Bari Depots will also hold sufficient stocks to meet requirements of Italian troops operating in forward areas.
4. The monthly amounts required for Italian troops operating with PBS and 5th Army will be called forward by PBS from your Naples Depot and will be railed forward under PBS arrangements.
5. Similarly monthly amounts required by 6th Army will be made available in the Bari Depot for calling forward by 22 GRASC who will rail forward under their own arrangements.
6. Will you please forward to this office the quantities of soap in pounds to be held in the above mentioned Depots plus a 10% reserve.

Ration scale to be adopted for all purposes including (a) personnel use (b) Laundry (c) Cooks & MF personnel (d) Quadrupeds is 300 grams per man per month. 310

7. Movement for the quantities in para 2 and 3 above will be included in the Next Movement Bid as submitted through SMRE to this office.
8. With effect from the receipt of this letter, soap will be regarded as a normal ration and will be shown in your stock movement table.  
MMIA LO's will also signal soap stocks held in their Sectors as at the 9th and 24th of each month as is done with other commodities.

*J.W. Cannon Major*  
for B.L. PERCEVAL,  
Lt. Col. RASC,  
ADST, Land Forces Sub Comm. A.C.  
(M.M.I.A.).  
*See Table 192*

176  
A9/2/3  
Subject:- N.A.A.F.I. Goods Equivalent - Italian Military Personnel.

HQ., ALLIED ARMIES IN ITALY

Tel:- FILPOT 282

LAB/1/64/3

5 Nov 44

D.A.D.L., M.M.I.A. (3)

1. It is understood and appreciated that despite many representations it has been ruled that N.A.A.F.I. Goods, even on a limited scale, will not be made available to Italian Military personnel, and that the provision of these extra but essential supplies or their equivalent is the responsibility of the Italian Ministry of War.
2. Up to date, however, such supplies have proved unobtainable and the complete non-availability of such items as toilet and shaving soap, razors, razor blades, toothpaste etc. places the individual Italian soldier in a very invidious position, harmful not only to his personal morale, but in no small degree to the efficiency of the Unit as a whole.
3. It is probable that the operational Italian Units under control of the British receive a higher priority for the issue of such Italian supplies than the Administrative Units, a fair proportion of which are Pioneers; again, despite the shortage of such goods on the Italian market it is felt that the Italian soldier working for the Allies should have priority over the Civilian in access to these essential items.
4. Whatever may be the cause, it is desirable now that these items should become available to the administrative personnel, presumably by increasing their priority of issue and by making the items available at convenient depots.
5. A very strong case in this connection is being put forward by H.Q. 5th Army (British Increment) through Italian Staff Channels, with particular reference to the I.P.L. Units and any weight you can bring to bear to improve the situation would be appreciated.

of the Unit as a whole.

3. It is probable that the operational Italian Units under control of the British receive a higher priority for the issue of such Italian supplies than the Administrative Units, a fair proportion of which are Pioneers; again, despite the shortage of such goods on the Italian market it is felt that the Italian soldier working for the Allies should have priority over the Civilian in access to these essential items.
4. Whatever may be the cause, it is desirable now that these items should become available to the administrative personnel, presumably by increasing their priority of issue and by making the items available at convenient depots.
5. A very strong case in this connection is being put forward by H.Q. 5th Army (British Inurement) through Italian Staff Channels, with particular reference to the I.P.I. Units and any weight you can bring to bear to improve the situation would be app recistated.

209

*Handwritten notes:*  
M.H. 10/11/51  
Supply

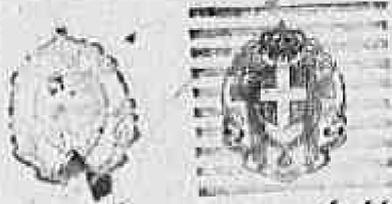
/RN

*Handwritten signature:*  
H. J. Collins

Brigadier.  
Deputy Director of Labour.

*Handwritten:*  
Item No. 10N 67

*Handwritten initials:*  
J.P.



*Ministero della Guerra*  
DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE

*28 OTT 1944*

ALLA DIREZ. DI COMM/TO DEL  
COMANDO MIL. DEL LAZIO  
UMBRIA E ABRUZZI = ROMA =  
e, per conoscenza:

DIV. V.E. 

ALLA M.M.I.A. = ROMA =  
AL COMANDO REPARTO AUTONOMO  
MINISTERIALE = P.M. 151 =  
(rif. 10979/IRam. del 16 corr.)

N. di Prot. 21305/V. Spid.  
Allegato

OGGETTO

Richiesta di dentifri-  
cio-lamette e rasoi  
di sicurezza.  
*request of tooth brushes  
blades and razors*

AR  
2 3  
29 10

A seguito benestare verbale avuto dalla  
M.M.I.A. si autorizza codesta Direzione a cede-  
re a pagamento al Reparto Autonomo Ministeriale  
i seguenti generi, da distribuire ai militari  
del reparto:

- dentifrici n. 1.500
- rasoi di sicurezza " 1.500
- lamette per detti rasoi " 1.500 pacchetti

p. IL MINISTRO

*29/10/44*

1735

*File*

174

*AQ 2/3.*

MESSAGE FORM

FROM: NMIA

DATE: TIME OF ORIGIN

TO (FOR ACTION): 50, 51, 52, 53 2LW

28

RPTD MINISTRY OF WAR, ~~XXXXXXXXXX~~

RESTRICTED

REF NO. AQ/2098

MINISTRY OF WAR IS INCREASING SOAP RATION FROM 250 TO 350  
GRAMMES PER MAN PER MONTH FOR COMBAT GROUPS (.) PLEASE  
INFORM NMIA LOs (.) ALL INFORMED

PRIORITY: *Priority*

ORIGINATOR'S AUTHENTICATION: *[Signature]*

Internal: SPEC. SEC. NMIA

307



M.M.I.A.	DO
FILE REF	2/3
Date Recd	5/11

173/1

COMANDO MILITARE DELLA CAMPANIA

pc/ UFFICIO S E R V I Z I

N. 13694/CO di prot. P.M. 120, li 27/10/944. =

OGGETTO = Assegnazione sapone.  
*request of laundry soap*

ALLA DIREZIONE DI COMMISSARIATO P. M. 120

e, per conoscenza:

ALL'UFFICIO COLLEGAMENTO CON LA M.M.I.A.  
P. M. 120

\*\*\*\*\*

Pregasi codesta Direzione disporre la ces-  
sione all'Ufficio Collegamento con la M.M.I.A. di  
Kg.4 di sapone da bucato, occorrente per la lavatura  
di effetti lettereschi e di cucina del personale ad-  
detto.

d'ordine

IL SOTTOCAPO DI STATO MAGGIORE  
Capo dell'Ufficio Servizi  
Ten.Col. di S.M. Enrico Cocco

*Shur*

*AG 2/3*

*NA.  
file*

*5/11 gjs*

306

173

FROM PBS (MMIA LIAISON)

TO MMIA

AR / 2/3

251.0  
241537

~~XXXXXXXXXX~~  
8265

165

SECRET

Reference Norbs 4797 CITE BAKER NAN QUEEN MIKE of 13 Oct  
Subject soap and razor blades (.) Loaded on ship AUDUN 2  
tons soap in 40 casks in number 3 hatch 10,000 razor  
blades in 1 case stored in mates cabin (.) To NORBS Info  
MMIA, Comzone NATOUSA from PBS MMIA Liaison Officer "All  
cases marked MMIA-4 Italian Military care of NORBS

25  
10  
PP

Seen by AR (in float)  
File

305

1738

Declassified E.O. 12356 Section 3.3/NND No. 785020

**SECRET** MMIA

46/24

**ALLIED CONTROL COMMISSION  
INCOMING MESSAGE**

MSG Center No : N 68/24  
Classification : S  
Precedence : P  
From : PBS (MMIA Liaison)  
To : MMIA (info)

Date | Time Rec'd : 241829  
Date | Time Sent : 241537  
Reference NR : 8265  
Cite : \_\_\_\_\_

**PRIORITY**

SECRET PD REFERENCE NORBS FOUR SEVEN NINE SEVEN CITE BAKER MAN

QUEEN MIKE OF ONE THREE OCTOBER SUBJECT SOAP AND RAZOR ~~BLADES RPT~~

BLADES PD LOADED ON SHIP AUDUN ~~RPT AUDUN~~ TWO TONS SOAP IN FOUR ZERO

CASES IN NUMBER THREE HATCH TEN THOUSAND RAZOR BLADES IN ONE CASE

STORED IN MATES CABIN PD (REFERENCE NUMBER EIGHT TWO SIX FIVE PAREN)

TO NORBS INFO VWIA CVA BOVZONE NATOUSA FROM PBS VWIA ~~RPT VWIA~~ LIAISON

OFFICER PAREN ALL CASES MARKED VWIA DASH FOUR ITALIAN MILITARY/CARE

OF NORBS

INT  
MMIA 304

**SECRET**

262025

Declassified E.O. 12356 Section 3.3/NND No. 785020

ARMY FORM 02136 (Small)

**MESSAGE FORM**

46/23

Registrar No. 172

Call	Srl. No.	Priority	Transmit. Instructions
		F	

ABOVE THIS LINE FOR SIGNALS USE ONLY

<b>FROM</b> (A) <u>FBS MMIA LO</u>	Originator	Date-Time of Origin <u>231630</u>
For Action <u>ALLIED GARRISON SARDINIA FOR SIGONS</u>		
<b>TO</b> <u>MMIA</u>	(W) For Information (INFO)	

OFFICE DATE STAMP  
 46  
 23  
 10

Message Instructions GR

Originator's No. 8254 (.) SECRET (.) LOADED TODAY ON CRUISER ABRUZZI (.) 275 KILOGRAMS SOAP FOR 600 WORKSHOP GROUP UNDER HALL

*Handwritten notes and signatures:*  
 24/10  
 24/10  
 (A)

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

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

ORIGINATOR'S INSTRUCTIONS DEGREE OF PRIORITY

IMPORTANT

Time	303	Op.
THI or TOR		
Time cleared		

SIGNED

SIGNED

(GPO) Wt. 953/194 \$,000,000 Paper 5/43 B. & S. Ltd. 51-6745/6

20 Oct 44  
2/3

171/1

From - MMIA, Rome  
and for infm 53 BLU  
From: - MMIA LO, FOLGORE

MMIA AR  
Encl Rec 2/3  
Date Recd 25/10/44

Subject - Soap

1. In your adm instruction No 13 Para 6(c) it is laid down that the Italian War Ministry will supply soap to tps.
2. No soap ration was received in September. Ministry of War says that soap was sent to Adriatic sector and has not replaced it.
3. In october a ration of 250 grammes per man has been distributed, - an amount that does not suffice for men in trg to wash themselves and their clothes. 302
4. Could instructions be given that September ration be replaced and that soap be issued on an adequate scale. This will later be important. Otherwise Br Ord clothing will suffer.

26/10 JB

Answered - increase to 350 grammae. Slip also

(171)

SUBJECT: Soap  
-----

MILITARY MISSION ITALIAN ARMY  
R O M E  
AQ/2/3  
20 October 1944  
-----

TO: Ministry of War  
-----

1. No soap issue was made to the FOLGORE Division for September, owing to the fact that it was wrongly consigned to 228 Division. Consequently the FOLGORE Division is now short of soap.
2. The Ministry of War will, therefore, take prompt action to meet the present needs of the FOLGORE Division and ensure that future supplies are regularly received.

*F. J. Noakes*  
F. J. NOAKES, Lt. Col.  
for Major General  
M M I A

JGB/ri

Copy to: MMIA LO Naples (your STN/35 dated 18 Oct 44 refers)  
MMIA LO with 53 BLU

301

170

A2  
2/3.  
2010

Subject: Soap for Folgore.

LIAISON OFFICER  
MMIA  
NAPLES SECTOR  
STN/35

18 October 1944.

To: MMIA  
Rome

1. The September soap issue for Folgore Division was sent to the wrong destination, 228 Division, in error.
2. As there seems little likelihood of this soap being rationed, may a reissue for September please be made to the Folgore Division?

*Homer E. Long*  
 HOMER E. LONG  
 Major, QMG  
 Executive Officer

RJB/jlm

20/10 jlp

*Answered*

See folio 171

300

239

1743

Declassified E.O. 12356 Section 3.3/NND No. 785020

169

APR 21 3

SIGNAL MESSAGE

DATE TIME

16 1500 A

From: MMIA

To: CG COMZONE NATOUSA MAIN

Rpt PENBASE for MMIA LO - AFHQ.

AQ 2031

SECRET

168

REFERENCE COMZONE LX47429 CITE SSTPN 1451 (.) PAREN HOME  
AREA \_\_\_\_\_ PAREN (.) REASON OUR REQUEST FOR YOU TO  
ARRANGE SHIPPING WAS NORBASE REQUEST FOR AIR TRANSPORT WHICH  
COULD ONLY BE ACCOMPLISHED BY YOU (.) OTHERWISE WE WILL  
COMPLY WITH CIRCULAR 110

PRECEDENCE Routine

AUTHENTICATED Word Call

289

Declassified E.O. 12356 Section 3.3/NND No. 785020

MCNR 2986

6/16 168 

RECORDED

# RAAC MESSAGE FORM

CALL	CIRCUIT No. NR	PRIORITY <b>PRIORITY</b>	TRANSMISSION INSTRUCTIONS
SPACES WITHIN RED LINES FOR SIGNALS USE ONLY			

FROM (A) CG COMZONE NATOUSA MAIN SIGNED LARKIN	DATE-TIME OF ORIGIN 151545A
--	--------------------------------

TO (FOR ACTION) MMIA

TO (FOR INFORMATION) CG PENBASE FOR MMIA LIASON OFFICER:  
CG AFHQ

MESSAGE INSTRUCTIONS	GR
----------------------	----

(REF. No.) LX-47429 CITE SSTPN 1451

(SECURITY CLASSIFICATION)

**SECRET**

166

RAZOR BLADES AND SOAP REURAD R 700 CITE A/Q 2021 OF 14 OCTOBER. ATTENTION INVITED TO 90S NATOUSA CIRCULAR NUMBER 110 DATED 27 SEPTEMBER, 2 COPIES OF WHICH WERE FURNISHED MMIA. SUBJECT CIRCULAR PRESENTS SOP FOR HANDLING OF INTER THEATER SHIPMENTS TO AND FROM AMERICAN OPERATED PORTS, AND DESCRIBES IN DETAIL MANNER OF PREPARATION OF SHIPPING ORDER DOCUMENTS. REQUEST MMIA LIAISON OFFICER, PENBASE CONTACT LIEUTENANT WOLLMAN ON MISSOURI 59 REGARDING ASSISTANCE ON THIS PARTICULAR SHIPMENT WHICH IS UNDERSTOOD AS URGENT. HOWEVER, FOR FUTURE SHIPMENTS REQUEST PROCEDURES OF 90S CIRCULAR NUMBER 110 REFERRED TO ABOVE BE FOLLOWED EXACTLY.

16/10 

Approved by 21C  
Signed BIRD

*quint*

**SECRET**

See Folio 169

AG  
2 3  
16-10

LOCAL DISTRIBUTION

PRECEDENCE: <b>PRIORITY</b>
ORIGINATING SECTION:
A. G. AUTHENTICATION:
ORIGINATOR'S AUTHENTICATION:

THI OR TOR	Off.
TIME CLEARED	

Declassified E.O. 12356 Section 3.3/NND No. 785020

DECODED

MCNR 2987

# RAAC MESSAGE FORM

0102 164  
8/16

CALL	CIRCUIT No. NR	PRIORITY <b>PRIORITY</b>	TRANSMISSION INSTRUCTIONS
------	-------------------	-----------------------------	---------------------------

SPACES WITHIN RED LINES FOR SIGNALS USE ONLY

FROM (A) COMZONE NATOUSIA SIGNED LARKIN	DATE-TIME OF ORIGIN 151541A
---	--------------------------------

TO (FOR ACTION) NORBS	MESSAGE INSTRUCTIONS	GR
TO (FOR INFORMATION) <u>MMIA</u>		

*IMPORTANT*

(REF. No.) LX-47426 CITE SSQMC-133 (SECURITY CLASSIFICATION) **RESTRICTED**

SUPPLIES FOR SLAMS, REFERENCE CABLE 4797, CITE BNOM, 13 OCTOBER IS SUBJECT. AUTHORIZED IS CONTINUANCE OF SUPPLY OF BALDES, RAZOR AND SOAP TO SLAV PERSONNEL FROM UNITED STATES ARMY STOCK, PENDING RECEIPT OF TIEMS THROUGH MMIA SUPPLY, REFERENCE MMIA CABLE R 700, CITE A/Q2021, DATED 14 OCTOBER YEAR CURRENT

*166*  
*8/17/51*

*40*  
*2 3*  
*1610*

*16/1000*  
*NA*

*297*

**RESTRICTED**

LOCAL DISTRIBUTION	PRECEDENCE: <b>PRIORITY</b>
	ORIGINATING SECTION:
	A. G. AUTHENTICATION:
	ORIGINATOR'S AUTHENTICATION:

THI OR TOR	Opr.
TIME CLEARED	

MESSAGE PAGE

AP/2/3? (166)

From : NMLA

11 1117 .A.

To : CG COMZONS ITALY  
Repeated MIA for NMLA IO  
CG COMZONS  
Ministry of War.

A/1 2021

165

CONFIDENTIAL

Reference NMLA 4797 cite MIA of 13 Oct subject soap and razor blades (.) Two  
boxes soap and ten thousand razor blades available Italian Army Depot NAPLES  
through NMLA IO NAPLES for immediate shipment to NMLA (.) Request you arrange  
transportation (.) For NMLA IO (.) Proceed above items and release on order COMZONS  
(.) Barun Bone Area \_\_\_\_\_ Barun (.)

Precedence SECRET

Authentication

*[Handwritten signature]*

*[Handwritten signature]*

236 Lt. Col.

16/1098

Internal: - SGT NMLA  
Ord NMLA

See Folio 1674/168

Declassified E.O. 12356 Section 3.3/NND No. 785030

ARMY FORM 92136 (Small)

### MESSAGE FORM

Register No. 51/13

Call Sel. No. Pa. Trans. on Instructions  
P

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM (A)

Originator

Date-Time of Origin

OFFICE DATE STAMP

CG NORBS cite EWOM

131100A

For Action

CG COMZONE MATOUSIA CG MILIA

*Quoted*

*AQ/11  
2/3*

TO

(W) For Information (INFO)

Message Instructions

GR

Originator's No.

4797. **CONFIDENTIAL.** Ref your LX46413 cite SQMC 119, dated 10 Oct maintenance of Post Exchange supplies from US sources for Slav personnel effective 12 Oct is discontinued suggest air transportation for the following items soap and razor blades particularly soap, be arranged in view of time element involved in transporting items from Italian sources by other means. If air transportation cannot be arranged request authority to continue issue from US sources.

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

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

ORIGINATOR'S INSTRUCTIONS  
DEGREE OF PRIORITY

Time System Op  
THI or TOI

SIGNED

*16/10 913*

SIGNED

*See folio 466*

IMPORTANT

*4167 & 173*

Time cleared

FORM 92136-104 2000000 Ppds 5/45 F. A. S. 111 55-785 6

Declassified E.O. 12356 Section 3.3/NND No. 785020

# MESSAGE FORM

Register No. 51/13

ARMY FORM C2136 (Small)

Transmission Instructions

Call      S/L No.      Priority      (2)

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM  
(A)

Originator

Date-Time of Origin

OFFICE DATE STAMP

For Action

TO

(W) For Information (INFO)

Message Instructions

GR

Original's No.

of 2 items referred to above until arrival of supplies from Italian sources. It is the opinion of this HQ that a serious personal hygiene problem will arise if air transportation cannot be arranged or authority to issue from US stocks until arrival of supplies from Italian sources is not granted. This based on time element involved between notification for shipment from Italian sources and actual arrival of supplies.

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

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

ORGANIZATION'S INSTRUCTIONS DEGREE OF PRIORITY

IMPORTANT

Time	System	Op.
THI or TOR		
Time cleared		

SIGNATURE

SIGNED

COPY

*Original with ST*

(164)

SUBJECT: Maintenance of Folgore Division

LIAISON OFFICER  
MMIA  
NAPLES SECTOR  
STN/33b

*Rose*

12 October 1944

TO : MMIA LO Folgore

Copy: MMIA Hq.

Ref. your letter of 10 Oct. 44

1. Rations Hq. M.M.I.A. Rome have decreed that the ration of olive oil shall be, until further orders, 10 gms. We notified all units of this in STN/33/b signal No. 8156.
2. AL63 and WSP An allotment is made to the Italian Army from allied sources. The Medical Department Commando Militare della Campania are the people to be contacted on this score. It is quite probable that the War Ministry and Hq. have left you off the allocation. We will inquire.
3. Bread and Flour Reserve Biscuits are not available here at the moment. No flour will be dispatched on the next two packs but will continue as usual after that.
4. Soap Soap must be procured through Commando Militare della Campania. Will you instruct your Hq. to contact them on this subject? Soap is being manufactured locally and transported from Bari for subsequent issues.
5. P.O.L The Folgore representative did not report to this office, but D.A.D.S.T. of "C."B.L.U. did, complete with sufficient wagons to transport half of the petrol allotment. He informed this office that he was drawing all the petrol for both groups, and a signal I received from M.M.I.A. L.O. Legnano the same day, rather pointed to the fact that both groups were in the picture.
6. Containers Only 1000 containers are available for this P.O.L. commitment. The C.I.P. have no other containers. If empties are not returned promptly, the following allotments must necessarily be delayed.

GEORGE D. SMITH, JR.  
Major, Infantry,  
Senior Liaison Officer

16/10  
RJB/ed

17 Oct

1750  
Declassified E.O. 12356 Section 3.3/NND No. 785020

163/3  
~~75~~

SUBJECT: Boiled Articles for Italian Grues

MILITARY MISSION ITALIAN ARMY  
R O M E  
File No. 6/2/20/1 ✓  
9 Oct 44

TO : A. S. G. P. S. F. MUs

1. Further to this office letter of even date, copy of AAI letter 2049/12/42 date 5/10/44 is forwarded for information and for action.

Maj Gen  
M H I A

*De Golinio*

292

1751  
Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Toilet Articles for Italian Gruppi

HQ ALLIED ARMIES IN ITALY

Tele:- FILPOT 209

2049/12/Q2

5 Oct 44

MMIA

Reference AFHQ letter 2554/Q (Maint) dated 27 Sep 44.

1. When Italian Gruppi enter the operational zone, the procedure laid down in para 4 of the above quoted letter will apply, demands being submitted to the DC EFI at this HQ.

Major General,  
Chief Administrative Officer.

Copy to:- AFHQ  
DC EFI - with copy of letter under reference. Please note that no action should be taken until Gruppi enter the operational zone.

1752  
Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Toilet Articles for Italian Gruppi

MILITARY MISSION ITALIAN ARMY  
R O M E  
File No. S/Q/29/1  
6 Oct 44

TO : AFBC

1. Reference year AFHQ/2554/Q (maint) dated 27 Sep 44 para 1 it is pointed out that six Italian Gruppi are being formed in accordance with the following program:

(a) By end October - First, Second, Third & Fourth Gruppi

(b) By end November - Fifth & Sixth Gruppi

Copy to: H.Q. AAI  
I.F.I.

*[Signature]*  
Maj Gen  
M M I A

*See Folio 214*

SUBJECT: Telet Articles For Italian Gruppi

*sk* 163/1

HQ ALLIED ARMS ES ITALY.

MM	27/1
FILED	
Date Recd	

Tele:- FINEPT 209.

2049/12/02.

5 Oct 44.

MMIA

*27/1* 155/2

Reference AFHQ letter 2554 (faint) dated 27 Sep 44.

1. When Italian Gruppi enter the operational zone, the procedure laid down in para 4 of the above quoted letter will apply, demands being submitted to the DC EPI at this HQ.

*for* *Latridis*  
Major General,  
Chief Administrative Officer.

Copy to:- AFHQ  
DC EPI - with copy of letter under reference. Please note that no action should be taken until Gruppi enter the operational zone.

72 A/D  
80d

See Folio 209  
213

(163)

C O P Y

FROM (A) CG, COMZONE NATOUSA SIGNED LARKIN

Date-Time of Origin  
101110A

TO (FOR ACTION) NORBS, MMIA

*Ost*

TO (FOR INFORMATION)

(Ref. No.) LX-46413  
CITE SSQMC-1194, SSGDS

CONFIDENTIAL

POST EXCHANGE SUPPLIES, REFERENCE NORBS CABLE 4531 CITE BNCDE DATED 29 SEPTEMBER 1944 IS SUBJECT. AUTHORITY FOR MAINTENANCE OF SLAV TROOPS WITH TOILET ARTICLES AND POST EXCHANGE SUPPLIES, REFERENCE L1290 CITE SSQMC 5362, DATED 17 FEBRUARY 1944, IS RESCINDED. TOBACCO, GIGARRETTES AND TOILET ARTICLES WILL BE FURNISHED FROM ITALIAN SOURCES ONLY AND NOT FROM ALLIED SOURCES, AND ON SCALE AUTHORIZED BY ITALIAN ARMY, REFERENCE LETTER AFHQ FILE AG 400/105D-0, SUBJECT: SUPPLY OF ITALIAN ARMED FORCES (ARMY, NAVY AND AIR) DATED 22 SEPTEMBER 1944. NOT FAVORABLY CONSIDERED IS AUTHORITY FOR INCREASED RATIONS REQUESTED CABLE <sup>230</sup> 4531 CITE BNCDE DATED 29 SEPTEMBER IN VIEW OF FOREGOING. FOR MMIA ONLY: REQUEST ACTION BE TAKEN TO FURNISH PERSONNEL REFERRED TO ABOVE WITH CIGARETTES AND TOBACCO IN ACCORDANCE WITH PARAGRAPH 11, LETTER, AFHQ, DATED 22 SEPTEMBER REFERRED TO ABOVE.

*See folios 165  
166*

*17 fol*

162

HQ FOLGORE  
10 Oct 44

12/10/44  
AQ 2/3

To:- MMIA, Rome  
From MMIA LO, FOLGORE  
Copy to:-MMIA c/o PBS, Naples.

Subject - SOAP

1. Tps of this gp received no soap ration for September. Inquiries show that soap was sent NORTH to Army area.
2. Comando Militare Campania states that October issue is not available.
3. As it is essential to health that tps should be able to wash themselves and their clothes and as soap cannot be obtained locally may authority be given for issue in lieu of Sep ration. In view of urgency FOLGORE would send tpt to BARI to collect.
4. Shaving soap and razor blades which were sometimes on issue, sometimes available locally on the Adriatic cannot be obtained here.

*J. H. Phillips*  
J A PHILIP / *Carpe*

*164*  
*10/10/44*

12/10 *JP*

2. Comando Militare Campania states that October issue is not available.
3. As it is essential to health that tps should be able to wash themselves and their clothes and as soap cannot be obtained locally may authority be given for issue in lieu of Sep ration. In view of urgency FOLCORE would send tpt to BARI to collect.
4. Shaving soap and razor blades which were sometimes on issue, sometimes available locally on the Adriatic cannot be obtained here.

12/10

*[Handwritten signature]*

*J. A. Philip*

J A PHILIP / *Cape*

*16/11*

SUBJECT: Soap Ration

Military Mission Italian Army  
ROME  
AQ 2/3  
8 October 1944.

TO: D. Tn.  
Tn. Increment, AFHQ.

1. Arrangements have now been completed for a larger amount of soap to be manufactured for the Italian Army.

2. The Italian Ministry of War is accordingly working out an increased scale for Italian Dock Operating Coys, in consideration of the nature of their work. The increased scale will come into effect shortly.

JGB/r1

*F. J. Noakes*  
F. J. NOAKES, Lt. Col.  
for Major General  
U. S. I. A.

Copy to: HQ No. 2 District  
HQ No. 3 District  
MMA LO No. 2 District  
MMA LO 52 Area  
SORE

1758

Declassified E.O. 12356 Section 3.3/NND No. 785020

7042

Army SC 161  
NS 1/05

LRK-V LRAR 7242  
QVR.  
FROM MMIA LO 228 DIV 04NFT  
TO HQ MMIA ROME  
MMIA LO NAPLES  
MMIA LO 1 DIST

MMIA	AR
FILE REF	213
Date Recd	5/1/41

33/5

QQX  
IF20 . CONFIDENTIAL . ITALIAN TRUCK FIAT 626 NUMBER  
RE 5240530 LEFT HQ 223  
DIV ON 24 SEPT TO DRAW FUNDS  
AND SOAP IN NAPLES .  
SHOULD HAVE REPORTED AT MAGAZZINO VIVERI NAPLES .  
HAS NOT YET RETURNED . NAME OF OC CPT SARTORI .  
PLEASE MAJE ENCI// ENQUIRIES AND SIGNAL THIS HQ  
ANY INFORMATION

RTERS  
1944  
A.C.C.

BT  
SENT 1220 E H G AR K  
CCT WA REPORTED AT MAGAZZINO INI MAGAZZINO  
RECD NR 7242 051220A OH AR

Fate SPA 207

051320

1759

Declassified E.O. 12356 Section 3.3/NND No. 785030

MESSAGE FORM

159  
AG 2/3

FROM : MBIA  
TO : MAIN AAI

DATE TIME  
04 045 A

AG 1967 156

RESTRICTED

REFER Q 2028 DATED 28 SEPT (\*) AFHQ LETTER AG/400/105/ D-3 127  
OF 22 SEPT DOES NOT ~~NOT~~ ~~AUTHORISE~~ ANY OF ITEMS IN AQ 1755  
OF 1 AUG (\*) ITALIANS ARE PROVIDING SOAP AS MY AQ/2/3 OF 4 OCT (\*)  
UNDERSTAND AFHQ AUTHORIZING SPECIAL ISSUE OF RAZORS ETC FOR 158  
COMBAT GROUPS ONLY (\*) ITALIAN IMPROVISATION HAS TO COVER OTHER  
ITEMS FOR REMAINDER OF ITALIAN ARMY (.) PAREN ROME AREA \_\_\_\_\_

PAREN

PRESUMED \_\_\_\_\_

AUTHENTICATED FINNEY

206

158  
Subject: Soap.

Military Mission  
Italian Army,  
ROME  
AV/2/3

4 Oct 44

MINISTRY OF WAR

1. Arrangements have been made with the Industry Sub Commission for the SAPONIFICIO RISONCIMENTO, Via PASUBIO 61, BARI to manufacture soap for the Italian Army and Air Force. Materials have been released for immediate production, sufficient to meet all requirements of the Italian Army and Air Force up to 31 Dec 44.

2. Material has been released as under :-

To Army :

- a) Caustic Soda - - 60 qlis, direct to factory.  
This is additional to the 101 qlis, solid and 228 qlis, liquid Caustic Soda already held by the Italian Army at the factory.
- b) Fats - - 523 qlis from CASLINI, MONOPOLI.  
400 qlis from COSTA, TARANTO.  
280 qlis from RIZZELLI, SPONGANO (nr OTRANTO)

To Air Force

- a) Caustic Soda - - sufficient quantity direct to factory.
- b) Oils - - 240 qlis from S.A. ANGELANI, S. PIETRO VERBOTICO.

730 qlis of fat are already held by the Air Force. No additional release is therefore made.

3. The Ministry of War will be responsible for transport of the above materials to the SAPONIFICIO RISONCIMENTO, and will arrange that the 523 qlis of fats released from CASLINI, MONOPOLI are transported immediately, so that production may start without delay.

4. The Ministry of War will ensure that only the materials and the amounts shown above, are drawn, and only from the locations specified. Withdrawals or releases from any other source, or in excess of these amounts are not authorised.

F. J. Noonan

b) rate - 523 qlls from GASLINI, MONOPOLI.  
400 qlls from COSTA, TARANTO.  
280 qlls from RIZZELLI, SPONGANO (at OTRANTO)

To Air Force

- a) Caustic Soda - - sufficient quantity direct to factory.
- b) Oils - - 240 qlls from S.A. Anglani, S. PIERO VERHOTICO.

730 qlls of fat are already held by the Air Force. No additional release is therefore made.

3. The Ministry of War will be responsible for transport of the above materials to the ESPONIFICIO AERONAUTICO, and will arrange that the 523 qlls of fats released from GASLINI, MONOPOLI are transported immediately, so that production may start without delay.

4. The Ministry of War will ensure that only the materials and the amounts shown above, are drawn, and only from the locations specified. Withdrawals or releases from any other source, or in excess of these amounts are not authorised.

*F. J. Noam*

F. J. NOAM Lt. Col.  
For Major General,  
M. M. I. A.

JE/nh

Copy to: AFHQ.  
HQ AAI.  
Industry Sub Commission.  
Air Forces Sub Commission.

*See Folio 159*

Subject:- SOAP for Docks Operating Coys.

To: HQ. MMIA.

MMIA. LO.  
o/o HQ 52 Area

TPD/6  
AR  
2 3  
4 10

Is there any chance of raising the ration scale of SOAP for Italian Docks Operating Coys? I have received many queries on my inspections, etc, and they appear to have a deserving case.

30 Sep 44

W. S. Lawford.  
Capt. R.A.S.C.  
Senior Liaison Officer - TARANTO

4/10

Ration increased

254

Declassified E.O. 12356 Section 3.3/NND No. 785020

MESSAGE FORM

Register No. 1561

ARMY FORM C2136 (Small)

Transmission Instructions

Call      Ser. No.      Priority

ABOVE THIS LINE FOR SIGNALS USE ONLY

OFFICE DATE STAMP

FROM (A)

Originator

Date-Time of Origin

MAIN AAI

281210A

For Action

MM.AA	20
FILE REF.	213
Date Recd	29/9

TO

MMIA

(W) For Information (INFO)

Message Instructions

GR

Originator's No.

Q2028 (.) RESTRICTED (.) CAN YOU SAY IF ANY PROGRESS MADE ON PROPOSALS MADE IN YOUR AQ1755 of 1 AUG REFERS ISSUE OF SOAP ETC TO ITALIAN ARMED FORCES

122

See folio 159

283

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

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

ORIGINATOR'S INSTRUCTIONS DEGREE OF PRIORITY

Time	System	Op.
THI or TOR		
Time cleared		

SIGNED

SIGNED

FORM 2136-154 2,000,000 Pairs, 5/45 B. & S. Ltd. 51-6745/6

*Inviolato*

MAI A  
DE PLF 154  
Date Poed 22/9/44



**MINISTERO DELLA GUERRA**

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

Divisione Casermaggio e Combustibili

N. 4925/c di prot.

P. M. 107, II 22 SET. 1944

Risposta al foglio N. del Carte annesse

OGGETTO: Richiesta Materie grasse.

*Richiesta da Stato f. P. D. P.*

Al LA SOTTOCOMMISSIONE PER L'ESERCITO DELL'A.C.C.

- Comando Principale - = R O M A =

Si trasmettono per l'approvazione, nelle prescritte sei copie, n. 4 richieste di materie grasse (olio al solfuro, ecc.) occorrenti, rispettivamente, alle dipendenti Direzioni di Commissariato dei Comandi Militari della Sicilia, Sardegna, Campania e Puglia e Lucania, per assicurare le distribuzioni del sapone alle truppe del R. Esercito.

Nel fabbisogno della Puglia e Lucania è compreso anche quello della circoscrizione di 12 di 2 ove sono ancora in corso di definizione trattative per forniture.-

p. IL MINISTRO

*Telesini*

154

SECRET

Subject: Supply of Personal Items - Italian Army.

Military Mission  
Italian Army,  
R O M E  
AC/2/3

18 Sep 44

MINISTRY OF WAR

During the present re-organisation of CIL,  
and formation of Combat Groups, the Ministry of War  
will undertake the supply of soap and other personal  
items to the personnel of these groups.

*F. J. Noakes*  
F. J. NOAKES Lt. Col.  
For Major General.  
M.M.I.A.

JB/uh

Copy to: Spec. Sec. MMIA.  
MMIA LD NAPLES  
MMIA LO's with "A" "B" "C" "D" BLUs.

281

Declassified E.O. 12356 Section 3.3/NND No. 785020

From: CEFI HQ EFI AFHQ CMF.

EFI Headquarters

20 Sept 44.

To: Major Head, HQ MMIA, CMF.

CEFI.17/15.

Subject: Toilet Articles for Italian Military.

I enclose herewith copy of Q(Maint) letter reference AFHQ/2554/Q(Maint) dated 12th instant in connection with the above.

I regret that the letter could not be found while you were in the office yesterday, and trust this has caused you no inconvenience.

Enc.

Colonel.  
Commander EFI.  
BNAF & AAI.

200

ALLIED FORCE HEADQUARTERS  
Q MAINT BRANCH

13 Sept. 1944

16

SUBJECT :- Toilet Articles for  
Italian Military.

AFHQ/2554/Q(Maint)

12 Sept. 44

TO :- C+4(A) thru' C-4(B) (A/DCMG)

1. Reference the Meeting held on 4 Sept. 44 to discuss procedure of supply and administration of Italian Military Forces on a national and international basis and draft Administrative Memorandum connected therewith.

2. It is suggested that para. 9 be amended to include the supply of toilet articles for the Italian Military.

3. The proposed scale to be as follows :-

<u>Item</u>	<u>Initial Issue</u>	<u>Maintenance</u>
Razors	1 per 2 men	NIL
Razor Blades	NIL	2 per month
Toothbrush	1	1 per 4 months
Brushless Shaving Cream - U.S. issue	NIL	1 per 2 months
Shaving Brush - British Issue	1 per 2 men	NIL

a. Initial issues to be phased over a period of 3 months.

b. Maintenance items to be subject to availability.

c. Articles for supply to ITI - ITI's to be on a basis of 50% U.S. and 50% British issues.

d. All issues to be on repayment from E.F.I. or P.X.

4. The above has been agreed with the QM.

219

M.C.F. SHARP, Brigadier,  
for Major-General,  
D.Q.M.G.

Copy to :- QM.  
E.F.I.

153

Subject: Supply of Personal Items - Italian Army.

Army Sub Commission (MMIA)  
H.Q., A.C.C.  
R O M E  
AQ/2/3

17 Sep 44

H.Q., A.A.I.  
-----

134

Ref your 2049/12/02 dated 25 Aug 44.

1. In view of the present re-organisation, and change of policy regarding supplies to Italian Forces, it is not proposed to draw the monthly replacement of EPI items for GIL.

2. The Ministry of War have been instructed to undertake to supply soap and other available items to the Combat Groups.

JB/nh

*F.J. Noakes*

F.J. NOAKES Lt. Col.  
For Major General  
Army Sub Commission (MMIA)

Copy to: HQ AAI for DG. EPI.  
HQ No.2 District for AC.EPI (our signal AQ 1871 of 6 Sep also refers)  
MMIA LO No.2 District.

278



**MINISTERO DELLA GUERRA**  
**DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE**  
**DIVISIONE CASERMAGGIO E COMBUSTIBILI**

N. 4603/C di prot. P. M. 107, li 15 SET 1944

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_  
Carte annesse

OGGETTO: Sapone Raggruppamento Forze Italiane 8<sup>a</sup> Armata. -

M.M.I.A.	AR
FILE REF	213
Date Recd	16/9/44

*Scop. fu. Helton Spun... 8<sup>a</sup> Armata*

AI LA SOTTOCOMMISSIONE PER L'ESERCITO DELLA C.A.C.

R O M A

\*\*\*\*\*

A seguito della nota n.4399/C del 1° settembre 1944, si fa presente che la Direzione di Commissariato del Comando Militare della Campania, in aggiunta al suo telegramma inviato in copia a codesta Sottocommissione con la nota anzidetta, ha comunicato quanto segue:

"Si conferma il telegramma odierno n.2382/3 così concepito:  
Riscontro tele 4305/C datato 25 agosto punto Raggruppamento Forze Italiane Ottava Armata habet ritirato giorno 25 intiero quantitativo sapone richiesto per agosto circa quintali quarantasei et mezzo oltre residuo spettanza luglio in quintali ventuno quì giacente sua disposizione da fine luglio punto -

A maggior chiarimento si soggiunge che il 25 luglio u.s., all'Ufficiale del Comando Forze Italiane 8<sup>a</sup> Armata, presentatosi a questa Direzione, venne rilasciata seduta stante l'autorizzazione al prelevamento dell'intero quantitativo di sapone richiesto per quel mese, Senonchè ne fu ritirata soltanto una parte perchè l'ufficiale non disponeva di mezzi di trasporto adeguati.-

Soltanto il 25 agosto, a un mese di distanza, altro Ufficiale si è presentato per ritirare la spettanza di agosto e subito è stato autorizzato il prelevamento. In tale occasione l'Ufficiale incaricato ha ritirato anche il residuo di luglio, e cioè in complesso q/li 67,59.-

Direttore Commissariato F<sup>o</sup> Ten.Colonnello Riso".-

A seguito della nota n.4399/C del 1° settembre 1944, si fa presente che la Direzione di Commissariato del Comando Militare della Campania, in aggiunta al suo telegramma inviato in copia a codesta Sottocommissione con la nota anzidetta, ha comunicato quanto segue:

"Si conferma il telegramma odierno n.2382/3 così concepito:

Riscontro tele 4305/C datato 25 agosto punto Raggruppamento Forze Italiane Ottava Armata habet ritirato giorno 25 intero quantitativo sapone richiesto per agosto circa quintali quarantasei et mezzo oltre residuo spettanza luglio in quintali ventuno qui giacente sua disposizione da fine luglio punto -

A maggior chiarimento si soggiunge che il 25 luglio u.s., all'Ufficiale del Comando Forze Italiane 8° Armata, presentatosi a questa Direzione, venne rilasciata seduta stante l'autorizzazione al prelevamento dell'intero quantitativo di sapone richiesto per quel mese, Senonchè ne fu ritirata soltanto una parte perchè l'ufficiale non disponeva di mezzi di trasporto adeguati.-

Soltanto il 25 agosto, a un mese di distanza, altro Ufficiale si è presentato per ritirare la spettanza di agosto e subito è stato autorizzato il prelevamento. In tale occasione l'Ufficiale incaricato ha ritirato anche il residuo di luglio, e cioè in complesso q/li 67,59.-

Direttore Commissariato F° Ten.Colonnello Riso".-

Effettuato il controllo delle copie dei buoni di prelevamento qui inviate dalla sopracitata Direzione, è risultato che l'Ufficiale incaricato si è presentato per il prelevamento del sapone effettivamente nei giorni suindicati, ritirando una parte del fabbisogno nel mese di luglio e la rimanenza nel mese di agosto, con le spettanze di quest'ultimo mese.-

Da quanto è stato riferito e dagli accertamenti eseguiti appare che l'inconveniente verificatosi sia dovuto unicamente al fatto che i mezzi di trasporto, di cui disponeva l'incaricato del prelevamento, non erano sufficienti per il trasporto dell'intero fabbisogno di sapone.=

P. IL MINISTRO

*Felligno*

150  
file

AQ 2/3

MMIA

10 1430B

MMIA LO DISTONE

147

~~AQ 1884~~

RESTRICTED

Ref your LO/10/Q4 of 8 (.) War Ministry have already arranged  
to rail TEN TONS soap to ORTONA during week 11 - 16 Sep for CIL (.)  
Paren ROME area \_\_\_\_\_ Paren (.) This is now consigned to  
209 Div (.) Ministry informing 209 Div accordingly

216

Hand Copy

149

Subject: Sosp Ration.

Army Sub Commission, (ACC).,  
MMA., L.O., No. I District.

- 2 Sept 44.

Ref: 4.9/4.3.

SEARCHED	INDEXED
SERIALIZED	FILED
AUG 23 11 91	
DIA	

To: H.V.,  
209 Division.

Copy to: Army Sub Commission, (MMA). }  
H.V., A.C.C., ROME. }  
No. I District. }  
61 Area.

With reference to a recent letter of the Italian War Ministry on the above subject I understand the scale of issue has now been fixed at

- 125 grms. for personal use.
- 125 grms. for clothes washing if unit is not able to use a mobile laundry.
- 125 grms. supplement for cooks, workshop personnel etc.
- 125 grms. for quadrupeds ( horses, mules etc).

275

2. In order to ensure that sufficient soap of Italian origin is placed at your disposal by the Ministry of War and railed up to this area, or purchased locally if available, please let me know the bulk amount of soap you consider sufficient to cover your needs until 30 Nov 44.

With reference to a recent letter of the Italian War Ministry on the above subject I understand the scale of issue has now been fixed at

125 grms. for personal use.

125 grms. for clothes washing if unit is not able to use a mobile laundry.

125 grms. supplement for cooks, workshop personnel etc.

125 grms. for quadrupeds ( horses, mules etc).

275

2. In order to ensure that sufficient soap of Italian origin is placed at your disposal by the Ministry of War and railed up to this area, or purchased locally if available, please let me know the bulk amount of soap you consider sufficient to cover your needs until 30 Nov 44.

11977 noted  
File

H. A. Howard

M.M.I.A., I.O., No. I District.  
Lt. Col.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ARMY FORM C2136 (Small)

**MESSAGE FORM**

Register No. 148  
file 20/7/3

Call | Ser. No. | Priority | Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

<b>FROM</b> (A)	Originator <b>MMIA</b>	Date-Time of Origin <b>09 1240</b>
	For Action <b>REAR EIGHTH ARMY</b>	
<b>TO</b>	(W) For Information (INFO) <b>(Copy ST)</b>	

OFFICE DATE STAMP

Message Instructions | GR

(GV286) Wt. 952 194, 2,000,000 Pairs, 5/43, B. & S. Ltd., 51-57/60/6.

Originator's No. MMIA-10  
AQ 1878(.) FOR MORIARTY (.) New ration scale does not affect issue cigarettes which are Italian Army responsibility (.) tpt bids for cigarettes to ORTONA were week 14/20 Aug four tons comma week 21/27 Aug five tons comma week 4/10 Sep five tons and week 11/17 Sep four tons (.) which of above bids has arrived or have 209 Div failed to distribute from ORTONA (.) Ministry state 209 Div responsible for distribution

THIS MESSAGE MAY BE SENT AS WRITTEN BY ANY MEANS EXCEPT <u>WIRELESS</u>	IF LIABLE TO BE INTERCEPTED OR TO FALL INTO ENEMY HANDS, THIS MESSAGE MUST BE SENT IN CIPHER	ORIGINATOR'S INSTRUCTIONS DEGREE OF PRIORITY <u>Important</u>	Time	System	Op.
			THI or TOR	4	
SIGNED	SIGNED		Time cleared		

34/8 L  
LRAR V MBZX NR341 IMPORTANT T QVR1 QOX GR49



TO NMIA

INFO DISTONE 61 AREA HQ 209 DIV

HQ 228 DIV NMIA LO 8 ARMY

FROM NMIA LO DISTONE

**IMPORTANT**

LO/10/Q4

RESTRICTED FOR NOAKES FROM HOWARD (.)

IN ORDER TO SATISFY DISTONE COMMITMENTS FOR

TWO MONTHS PLEASE ENSURE WAR MINISTRY SY// SUPPLY// SUPPLY

SOONEST 100000 // CIGARETTES AND // AQ/2/4

NMIA	AQ
FILE REF.	2/3 copy 2/4
Date Recd	9/9/4

TEN TONS SOAP (.) SUGGEST RAILED BY ONE WAGON PER DAY

PLACED AT DISPOSAL NMIA BY 8 ARMY (.)

REQUIRED DESTINATION I E S I (.) ADVISE

E T A

BT 081610

9/9/4

*Answered*

*See Folio 150*

273

*T-2050*

REPTN 35// 341 PP T QVR1 QOX 49 NMIA 61 209 228 8 LO/10/Q4 NOAKES HOWR

AQ

AQ 2/3



# MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
DIVISIONE CASERMAGGIO E COMBUSTIBILI

N. 4589 / 0 di prot. P. M. 107, li 8 SET. 1944 794

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_ Carte annesse \_\_\_\_\_

OGGETTO: SAPONE. *Dist.*

AL LA SOTTOCOMMISSIONE PER L'ESERCIZIO DELLA C.A.G. \_\_\_\_\_  
R. O. E. A. \_\_\_\_\_

272

In relazione al foglio A.Q./2/3 del 2 settembre 1944, a chiarimento della disposizione contenuta nella circolare n. 4130/0 del 28 agosto c.a. circa la cessione di sapone a persone non appartenenti alle T.V.A.A., comunicasi che tali cessioni riguardano le lavanderie presidiate con le quali sono in corso contratti di lisciviazione oggetti di corredo delle truppe e materiali letterari di proprietà dell'Amministrazione Militare.

Nel caso della lisciviazione di oggetti di corredo dei militari non viene, naturalmente, distribuita ai reparti la spazzatura di sapone per il bucato, e le cessioni alle lavanderie vengono, comunque, effettuate sempre dopo assai curato il servizio per i militari e per le sole imprese che non hanno possibilità di procurarsi altrimenti il detersivo, date le difficoltà del momento.

272

In relazione al foglio A.Q./2/3 del 2 settembre 1944, a chiarimento della disposizione contenuta nella circolare n. 4130/C del 28 agosto c.a. circa la cessione di sapone a persone non appartenenti alle F.F.AA., comunicasi che tali cessioni riguardano le lavanderie presidiarie con le quali sono in corso contratti di lisciviaatura oggetti di corredo delle truppe e materiali letterari di proprietà dell'Amministrazione Militare.-

Nel caso della lisciviaatura di oggetti di corredo dei militari non viene, naturalmente, distribuita ai reparti la spettanza di sapone per il bucato, e le cessioni alle lavanderie vengono, comunque, effettuate sempre dopo assicurato il servizio per i militari e per le sole imprese che non hanno possibilità di procurarsi altrimenti il detersivo, date le difficoltà del momento.-

La disposizione medesima concerne inoltre eventuali limitate distribuzioni a personale operato militarizzato presso stabilimenti del R.Esercito.=

P. IL MINISTRO

*Xelligna*

Subject: Soap.

SCA  
Army Sub Commission(MMIA)  
H.Q., A.C.C.  
R O M E  
AC/2/D.

2 Sep 44

MINISTRY OF WAR

Ref your 4372/C dated 28 Aug 44.

1. It is noted in the last paragraph of 4130/C dated 16 Aug 44, forwarded with the above letter, that reference is made to the eventual issue of soap to persons other than personnel of the Armed Forces.
2. Such issues cannot be permitted. Caustic soda is released to the Ministry of War for the manufacture of soap for the Armed Forces only.
3. The Ministry of War will forward without delay an explanation of the precise meaning and implication of the paragraph in reference.

JB/hh

*F. J. Noakes*  
F. J. NOAKES Lt. Col.  
For Major General.  
Army Sub Commission(MMIA)

*Suspense 8 Sep*

*no reply*

Declassified E.O. 12356 Section 3.3/NND No. 785020

ARMY FORM C.212B

MESSAGE FORM

Serial No. 145

CALL AND INSTRUCTIONS

IN  
OUT

No. of Groups  
OR

Office Date Stamp

AG 2/3 file

(ABOVE THIS LINE IS FOR SIGNALS USE ONLY)

TO

~~AG API DISTAG~~

~~AG TD WILSON~~

~~DC API~~

~~WILSON~~

~~UNCLASS DISTAG~~

FROM

~~UNIA~~

Originator's Number

Date

In Reply to Number

AG 1811

CONFIDENTIAL (\*) REF YOUR 2 D/73 OF 28 AUG (\*\*)

API - REMOVED DISPOSITION PLEASE TAKE NO ACTION REGARDING API  
ISSUED TO GIL UNTIL FURTHER NOTICE (\*) WILSON 2069/12/28 OF 25 AUG  
ALSO DEFERS

This Message may be sent AS WRITTEN by any means (Except)

( ) Wireless

Signature

This Message must be sent IN CLEAR if liable to interception or to fall into enemy hands

Signature

Originator's Instructions  
Degree of Priority

Time of Origin

61715B

T.O.R.

Originator may delete "Except" and insert "Including." (BELOW THIS LINE IS FOR SIGNALS USE ONLY.)

System In	Time In	Reader	Sender	System Out	Time Out	Reader	Sender	System Out	Time Out	Reader	Sender

270

Declassified E.O. 12356 Section 3.3/NND No. 785020

MESSAGE FORM

Register No. 143

ARMY FORM C2136 (Small)

Call

Sel. No.

Priority

Transmission Instructions

*File AQ 2/3*

ABOVE THIS LINE FOR SIGNALS USE ONLY

From	Originator	Date/Time of Origin
<b>MMIA</b>		<b>05</b> <i>15503</i>

OFFICE DATE STAMP

For Action
<b>MMIA LD Rear 8 Army</b>

TO	(W) For Information (INFO)
<b><del>MMIA</del> PBS for MMIA - ST.</b>	

Message Instructions	GR
----------------------	----

Originator's No. **AQ 1867 (.) RESTRICTED (.) FIRST (.)** War Ministry state sixty seven quintals soap drawn by TOMASELLI on 25 Aug (.) **SECOND (.)** Future soap supplies will be railed monthly to 228 Div same way as food rations (.) First consignment will be for September

16V1061 W3 942 196 2 0 0 000 Div. 5 45 H. S. 114 51-0745-6

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

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

SIGNED

ORIGINATOR'S INSTRUCTIONS DEGREE OF URGENCY

Time	System	Op
THI or TOR		<b>269</b>
Time cleared		

AR  
213  
Dev. Card 71915



**MINISTERO DELLA GUERRA**  
**DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE**  
**DIVISIONE CASERMAGGIO E COMBUSTIBILI**

N. 4436/C di prot. P. M. 107. li - 4 SET. 1944 - 794

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_  
*Carte annesse*

OGGETTO: Spettanze mensili: sapone, nero lucido e candele. -

*ma il gallo...  
Al LA SOTTOCOMMISSIONE PER L'ESERCITO DELL'A.C.C.*

ROMA

e, per conoscenza:

ALLA DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI  
SEDE 268

Con determinazione di questo Ministero - Gabinetto -, di cui alla nota n.12190/C.II del 30 agosto 1944 annessa in copia, la gestione delle spettanze mensili indicate in oggetto, attualmente affidata alla Direzione Generale dei Servizi di Commissariato, passa, come avveniva antearmistizio, alla Direzione Generale dei Servizi Amministrativi, dato che il bilancio delle spettanze mensili grava sul capitolo "Spese generali", che è gestito da quest'ultima Direzione Generale.

Per facilità di operazioni si è disposto perchè tale passaggio di competenza avvenga col 15 del corrente mese; per cui, da tale data, le Direzioni di Commissariato dipendenti tratteranno tutte le questioni inerenti alle spettanze in argomento diretta-

e, per conoscenza:

ALLA DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI

S E D E

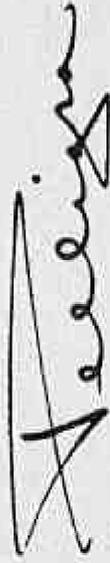
268

Con determinazione di questo Ministero - Gabinetto -, di cui alla nota n.12190/C.II del 30 agosto 1944 annessa in copia, la gestione delle spettanze mensili indicate in oggetto, attualmente affidata alla Direzione Generale dei Servizi di Commissariato, passa, come avveniva antearmistizio, alla Direzione Generale dei Servizi Amministrativi, dato che il bilancio delle spettanze mensili grava sul capitolo "Spese generali" che è gestito da quest'ultima Direzione Generale.

Per facilità di operazioni si è disposto perchè tale passaggio di competenza avvenga col 15 del corrente mese; per cui, da tale data, le Direzioni di Commissariato dipendenti tratteranno tutte le questioni inerenti alle spettanze in argomento direttamente con la Direzione Generale dei Servizi Amministrativi.

Si comunica quanto sopra per opportuna informazione e per quanto concerne i rapporti di codesta Sottocommissione circa i rifornimenti delle truppe italiane.

P. IL MINISTRO



1-9-x

MINISTERO DELLA GUERRA

- G A B I N E T T O -

N.12190/C.A.

P.M.107 li 30 agosto 1944

OGGETTO: Spettanze mensili: sapone, nero lucido e candele steariche.

ALLA DIREZIONE GENERALE SERVIZI COMMISSARIATO S E D E

e, per conoscenza:

ALLA DIREZIONE GENERALE SERVIZI AMMINISTRATIVI S E D E

Risposta al promemoria 4071/C del 12 agosto.

Dato che il bilancio delle spettanze mensili, grava sul capitolo "spese generali", la cui gestione è affidata alla direzione generale servizi amministrativi, è opportuno che la gestione dei predetti materiali, passi, come già avveniva, alla Direzione generale servizi amministrativi.

d'ordine

IL CAPO DI GABINETTO

T.to Col.di S.M. E.De Michelis 207

e, per conoscenza:

ALLA DIREZIONE GENERALE SERVIZI AMMINISTRATIVI S E D E

Risposta al promemoria 407L/C del 12 agosto.

Dato che il bilancio delle spettanze mensili, grava sul capitolo "spese generali", la cui gestione è affidata alla direzione generale servizi amministrativi, è opportuno che la gestione dei predetti materiali, passi, come già avveniva, alla Direzione generale servizi amministrativi.

d'ordine

IL CAPO DI GABINETTO

F.to Col.di S.M. E.De Michelis ~07

**Per Copia Conforme**

A Direttore Casa Divisione F.

(Maggiore Guido Gutsy)



AG/2/3

1421

MESSAGE FORM

From : MMIA

To : ITALIAN WAR MINISTRY

Rptd : S&T AAI  
 S&T DISTHREE  
 PES FOR MMIA  
 14 CRASC SUPPLY UNITS

Date  
 TOO. 03.1225.B.

-----

ST/312 CONFIDENTIAL (.) Arrange delivery to 14 CRASC

Supply Units NAPLES monthly requirements of SOAP for

Italian troops operating with EIGHTH ARMY (.) Monthly

amount NOT rpt NOT to exceed FIVE TONS (.) For S&T AAI

this confirms ~~in~~ conversation 03 Sep Majors ODELL/CANN (.)

For DISTHREE request this quantity be despatched each

month by rail similar way as rations ~~was~~ despatched and

consigned to 228 Italian Div (.) For MMIA NAPLES please

take local action so that immediate arrangements can be

made for first delivery to be sent forward as Italian

ST/312 CONFIDENTIAL (.) Arrange delivery to 14 CRASC  
Supply Units NAPLES monthly requirements of SOAP for  
Italian troops operating with EIGHTH ARMY (.) Monthly  
amount NOT rpt NOT to exceed FIVE TONS (.) For SET AAI  
this confirms ~~it~~ conversation 03 Sep Majors ODELL/CANN (.)  
For DISTHREE request this quantity be despatched each  
month by rail similar way as rations ~~and~~ despatched and  
consigned to 228 Italian Div (.) For MMIA NAPLES please  
take local action so that immediate arrangements can be  
made for first delivery to be sent forward as Italian  
troops at present without Soap (.)

266

(1) -----  
(2) -----  
Degree of Priority.

*A. H. Bann*  
Major.

IMPORTANT

Copy to:- "Q" MMIA. *[Handwritten mark]*

*Q 6/9*  
*Copy REPTD*  
*Action taken*  
*File 6/9/44*

MINISTRY OF WAR LIAISON.

30 AUGUST '44.

COL BASILE.

1. Meeting held with Col Basile and 2 i/c to discuss lack of distribution of soap to forward tps and solution for the future.

i) It was discovered that Gen Tomasselli ~~received~~ was issued with full allotment of soap for July as result of Naples state showing issues.

Investigation being held as to statement that Gen Tomasselli only received half July allotment.

ii) Agreed that no issues were made during month of August owing to fall through of rail tpt of stocks from Bari to Naples. This since put right with Movements.

iii) Decision made that all future issues of soap to be despatched under M of W arrangements direct to 8 Army area.

iv) Discussion with Movements show that it would be very complicated to use rail tpt. This involves having soap stocks in Rome, 8 Army to bid for space on pack. Present system show no guarantee for either soap to reach Rome or to be put on right train.

v) Decided that same system as used for rations to be adopted.

vi) S & T to try and arrange for CRASC to collect from Naples depot and despatch on 8 Army pack in same way as rations.

Further decisions to be made on answer from CRASC.

GEN OXILIA.

2. Gen Oxilia informed me that he had come to complete agreement and drawn up all arrangements with Gen Berardi over the formation of a Central Office.

ALL incoming correspondence will now go through

A.G.

2 i/c  
A.G.  
S.C (Q) ✓  
SPT  
Movmts

Handwritten notes and signatures, including "S. C. (Q) ✓" and "SPT".

COMD  
265  
A.G.

ments.  
 iii) Decision made that all future issues of soap to be despatched under M of W arrangements direct to 8 Army area.  
 iv) Discussion with Movements show that it would be very complicated to use rail tpt. This involves having soap stocks in Rome, 8 Army to bid for space on pack. Present system show no guarantee for either soap to reach Rome or to be put on right train.  
 v) Decided that same system as used for rations to be adopted.  
 vi) S & T to try and arrange for CRASC to collect from Naples depot and despatch on 8 Army pack in same way as rations.  
 Further decisions to be made on answer from CRASC.

GEN OXILIA.

2. Gen Oxilia informed me that he had come to complete agreement and drawn up all arrangements with Gen Berardi over the formation of a Central Office.

ALL incoming correspondence will now go through the hands of Gen Oxilia and his staff. SMRE inter-preters will now be joined with those of M of W. All letters should consequently, wef 1 Sept, be addressed to M of W.

Gen Oxilia is drawing up an Office Instruction and will send us a copy.

Gen Oxilia and his staff will now be able to answer all problems in conjunction with the various services.

This will in no way affect direct liaison and communication being held with any department.

*M. J. [Signature]*  
 Major.

COMD  
 265c  
 A.Q  
 Q Bar  
 43(I)

*Trans. 4/9 113*



*49*

**MINISTERO DELLA GUERRA**

**DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE**

**Divisione Casermaggio e Combustibili**

n. 4399/C di prot.

P. M. 107, II - 1 SET. 1944

Risposta al foglio N.

del

Carte/annesse

OGGETTO: *Rifornimento sapone per il Raggr. Truppe*

Italiane 8<sup>a</sup> Armata Alleata.-

ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.

= Comando Principale = P. M. 151

■■■■■■■■■■

A seguito delle comunicazioni verbali di ieri, si trasmette, per conoscenza, copia del telegramma pervenuto dalla Direzione di Commissariato del Comando Militare della Campania in merito al rifornimento sapone del Raggruppamento FF.AA. Italiane 8<sup>a</sup> Armata Alleata.-

Sono già in corso gli accertamenti concordati con codesta Sottocommissione, dei quali si riferirà l'esito al più presto possibile.=

p. IL MINISTRO 0264

*F. Ellinger*

*Rec. 4-9-44*

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPIA

TELEGRAMMA

297

DA DIRECOMILES NAPOLI

N/RO 2382/3 RISCONTRO TELE 4305/C DATATO 23 CORRENTE PUNTO  
RAGGRUPPAMENTO FORZE ITALIANE OTTAVA ARMATA HABET RETIRATO  
GIORNO 25 INTIERO QUANTITATIVO SAPONE RICHIESTO PER AGOSTO  
CIRCA QUINTALI 46 ET MEZZO OLTRE RESIDUO SPETTANZA LUGLIO  
IN QUINTALI 21 QUI GIACENTE SUA DISPOSIZIONE DA FINE LUGLIO  
PUNTO DIRETTORE COMMISSARIATO RISO ORE 220029081944

P. C. C.  
IL DIRETTORE CAPO DIVISIONE ff.  
(Magg. Comm/rio Guido Guiso)

*Guiso*



141

Ag 2/3

MESSAGE FORM

From : MMIA

To : ITALIAN WAR MINISTRY

Rptd : S&T AAI  
 S&T DISTHREE  
 PES FOR MMIA  
 14 CRASC SUPPLY UNITS

Date  
 TOO. 03.1225.B.

-----

ST/312 CONFIDENTIAL (.) Arrange delivery to 14 CRASC

Supply Units NAPLES monthly requirements of SOAP for

Italian troops operating with EIGHTH ARMY (.) Monthly

amount NOT rpt NOT to exceed FIVE TONS (.) For S&T AAI

this confirms ~~xxx~~ conversation 03 Sep Majors ODELL/CANN

For DISTHREE request this quantity be despatched each

month by rail similar way as rations ~~are~~ despatched and

consigned to 228 Italian Div (.) For MMIA NAPLES please

take local action so that immediate arrangements can be

made for first delivery to be sent forward as Italian

troops at present without Soap (.)

22

14 CRASC SUPPLY UNITS

ST/312 CONFIDENTIAL (.) Arrange delivery to 14 CRASC  
 Supply Units NAPLES monthly requirements of SOAP for  
 Italian troops operating with EIGHTH ARMY (.) Monthly  
 amount NOT rpt NOT to exceed FIVE TONS (.) For S&T AAI  
 this confirms ~~the~~ conversation 03 Sep Majors ODELL/CANN  
 For DISTHREE request this quantity be despatched each  
 month by rail similar way as rations~~are~~ despatched and  
 consigned to 228 Italian Div (.) For MMIA NAPLES please  
 take local action so that immediate arrangements can be  
 made for first delivery to be sent forward as Italian  
 troops at present without Soap (.)

(1) Degree of Priority.

(2)

*S. L. Cannon* Major.

IMPORTANT

Copy to:- "Q" MMIA.

*3/9 of [Signature]*

Subjects: Soap.

140  
Army Sub Commission (MIA)  
H.Q., A.C.C.  
R O M E  
AQ/2/3.

MINISTRY OF WAR

137  
2 Sep 44

Ref your 4372/C dated 28 Aug 44.

1. It is noted in the last paragraph of 4130/C dated 16 Aug 44, forwarded with the above letter, that reference is made to the eventual issue of soap to persons other than personnel of the Armed Forces.
2. Such issues cannot be permitted. Caustic soda is released to the Ministry of War for the manufacture of soap for the Armed Forces only.
3. The Ministry of War will forward without delay an explanation of the precise meaning and implication of the paragraph in reference.

JB/nh

  
F. J. NOAKES Lt. Col.  
For Major General.  
Army Sub Commission (MIA)

See Folio 146

Subject:- Caustic Soda.

~~SECRET~~  
139/1

Army Sub Commission(MMIA)  
HQ. A.C.C.  
R O M E  
AQ/57 2/3  
Sept 44

Ministry of War

135

Ref your 4361/C dated 28 AUG 44.

1. It is confirmed that ONE release only of 10 tons Caustic Soda was made during August.
2. As the soap requirements for the Italian Army, including Air Force and CC RR, do not exceed 1200qli, an additional release of Caustic Soda is not justified.

JB/jmr

  
F.J. Noakes Lt.Col.  
for Major General  
Army Sub Commission(MMIA)

~CU

*Tras P 20/8 pp*

  
**MINISTERO DELLA GUERRA**  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
Divisione Casermaggio e Combustibili

*N 4372/10* di prot.  
Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_

P. M. 107. II 28 AGO 1944 ~~II~~

Carte annesse \_\_\_\_\_

OGGETTO: Spettanza nuovo tipo sapone.-  
*New type of soap*

Al LA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.  
COMANDO PRINCIPALE P.M. 151/A

NUMERO	48
FILE	
Data	20/8

Si trasmette, per opportuna conoscenza, copia della Circolare n. 4130/C in data 16 agosto c.a., relativa alla distribuzione del sapone da bucato con tenore 60-62% di acidi grassi.-

p. IL MINISTRO

*Valigna*

Subject: Supplies for Italian  
Combat Troops.

2D TB 131  
28 August 44.

ACC (MAIA)

MAIA  
FILE REF  
2/3  
29

I have received advice from DC.EFI that you have requested that the second issue of supplies should be drawn on the 1st September by UTILE and NEMBO groups of C.I.L.

It is noted that request has been made for the release to be made from the most northerly point on the East Coast.

We are experiencing difficulty in the transportation of sufficient stores forward to meet our commitments there. In these circumstances, if the stores are required immediately, I would prefer that they are drawn from our establishment in Bari, as was the previous consignment.

2/9  
112

Answered

*[Signature]*

Major,  
AC. EFI. No.2 District, ANI.

258  
See folio 145  
also 139.

Subject: Supplies for Italian 2D/73  
Combat Troops. 30 August 44.

ACC (MMIA)

MMIA	1-2
RECEIVED	2/3
Date Recd	19/

Further to my letter 2D/73 dated 28th August, 44, I have received instructions by signal from HQ. EPI. AAI, that Toothpaste will not be issued.

*27/9/44. Answered*  
*[Signature]*  
Major,  
AC. EPI. No. 2 District, AAI.

257



**MINISTERO DELLA GUERRA**  
DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE  
DIVISIONE CASERMAGGIO E COMBUSTIBILI

N. 1130/0 di prot. P. M. 107, li 16 agosto 1944

Risposta al foglio N. del Carte annesse

OGGETTO: cedere

Alle DIREZIONI DI COMMISSARIATO DEI COMANDI MILITARI  
DELLA PUGLIA E LUCANIA P.M. 67  
DELLA CALABRIA P.M. 114  
DELLA CAMPANIA P.M. 120  
DELLA SICILIA P.M. 126  
DELLA SARDEGNA P.M. 50  
DEL TERRITORIO DI ROMA

E, PER CONOSCENZA:  
AL MINISTERO DELLA GUERRA - G A B I E T T O -  
ALLO STATO MAGGIORE R.E. - SEZ. COME/TO -  
AL COMANDO CORPO ITALIANO DI LIBERAZIONE  
- Ufficio Comma sarigto -  
AI COMANDI MILITARI

DELLA PUGLIA E LUCANIA P.M. 67  
DELLA CALABRIA P.M. 114  
DELLA CAMPANIA P.M. 120  
DELLA SICILIA P.M. 126  
DELLA SARDEGNA P.M. 50  
DEL TERRITORIO DI ROMA  
S E D E

AL COMANDO DEL REPARTO AUTONOMO MINISTERIALE

Le difficoltà di approvvigionamento di sillosati in imposto  
nella fabbricazione del bacone un migliore impiego di materie grasse,  
... oggetto al ...

P.M.126  
P.M.50  
ROMA

S.N.D.E.  
P.M.151  
P.M.155

P.M.67  
P.M.114  
P.M.120  
P.M.126  
P.M.50  
ROMA  
SEVE

256

DELLA SICILIA  
 DELLA SARDEGNA  
 DEL TERRITORIO DI

o, per conoscenza:  
 AL MINISTERO DELLA GUERRA - C A B I N E T T O -  
 ALLO STATO MAGGIORE R.E. - Sez. Coma/to -  
 AL COMANDO CORPO ITALIANO DI LIBERAZIONE  
 - Ufficio Commissariato -  
 AI COMANDI MILITARI

DELLA PUGLIA E LUCANIA  
 DELLA CALABRIA  
 DELLA CAMPANIA  
 DELLA SICILIA  
 DELLA SARDEGNA  
 DEL TERRITORIO DI

AL COMANDO DEL REPARTO AUTONOMO MINISTERIALE

Le difficoltà di approvvigionamento di silicati, ha imposto nella fabbricazione del sapone un migliore impiego di materie grasse, ottenendo così un prodotto al 60-62% di acidi grassi.-

Tale nuovo tipo di sapone sarà messo quanto prima in distribuzione, ritenendo opportunamente la spettabile tanto conto della maggiore resa rispetto al tipo ora impiegato, al 41-47% di acidi acidi.-

Le competenze mensili della nuova qualità di sapone vengono, quindi, fissate come segue:

- Gr. 125 per la pulizia personale
- Gr. 125 per la lavatura della biancheria - qualora gli enti e reparti non usufruiscono del servizio di lavanderia presidiario
- Gr. 125 supplemento per cucinieri e addetti ad officine, laboratori, ecc.
- Gr. 125 per i quadrupedi.-

./.

Le cessioni a pagamento saranno effettuate al prezzo di  
lire 20 (venti) l. KG.-

Nel caso di eventuali cessioni ad enti o persone non appar-  
tinenti alle FF.AA., il prezzo suddette sarà aumentato a lire  
25,00 (venticinque) l. KG.-

P. IL MINISTRO

F. to PALLIGRA

P. C. G.  
IL DIRETTORE CAPO DIVISIONE FF.  
(Maggiore Comm/rlo G. Guiso)

*Guiso*



AL MINISTERO DELL'INDUSTRIA COMMERCIO E LAVORO

R O M A

\*\*\*\*\*

Il Ministero dell'Industria, Commercio e Lavoro, con dispaccio n. 2134/CI/5 del 24 agosto 1944, ha assegnato alla Direzione di Commissariato di Bari, sullo Stabilimento Ditta Gaslini in Gioia Tauro, q/li 1212 di grassi occorrenti per completare la fabbricazione della nota partita di q/li 5000 di sapone presso il Saponificio "Rosrgimento".-

Poichè la Ditta Gaslini ha segnalato che tutte le <sup>255</sup> disponibilità di materie gresse esistenti in Gioia Tauro e negli altri Stabilimenti della Calabria sono state vincolate da codesta Sottocommissione, pregressi di voler dare disposizioni perchè il quantitativo di grassi, destinato alla predetta Direzione di Commissariato venga svincolato, necessitando avere disponibile il sapone per i rifornimenti alle truppe.-

La pratica riveste carattere della massima urgenza, date anche le difficoltà di fare affluire la merce a Bari per la lontananza dello Stabilimento.=

P. IL MINISTRO

*A. Celesia*

35

AC/2/3

Translation.

From - M of W.

Ref. - 4361/c

To - M.M.I.A.

Date - 28 Aug. 44.

Subject: - Caustic Soda Assignment.

We have been informed by M.M.I.A., in the second decade of Aug. that arrangements have been made for the assignment of 10 Tons of Caustic Soda to Risorgimento Soap Factory for the manufacture of soap.

Following that, an officer of M.M.I.A. communicated verbally the assignment of another 10 Tons of Caustic Soda for the same Factory.

As Dir. di Compto, Bari has informed that the relevant Authority have not received any order to make the issue of that last quantity, will you please verify and arrange for the assignment of the quantity needed for the completion of the manufacture of the 5000 q.li of soap.

254

Urgent.

Sgt. PASRE 20/8

See Notice 139/1

The Ministry

1804

Declassified E.O. 12356 Section 3.3/NND No. 785020

*Traslate pl. 29/8/44*

MAJ. A.  
FILE REF  
213  
Date Recd  
28/8/44



**MINISTERO DELLA GUERRA**  
**DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE**  
**DIVISIONE CASERMAGGIO E COMBUSTIBILI**

N. 4361/C di prot. P. M. 107, li 28 AGO. 1944 194

Risposta al foglio N. \_\_\_\_\_ del \_\_\_\_\_ Carte annesse \_\_\_\_\_

OGGETTO: Circa assegnazione soda caustica. -

*Risorgimento di Casaledda*  
ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA C.A.C.

H O M A

e, per conoscenza:

ALLA DIREZIONE DI COMMISSARIATO DEL COMANDO MILITARE  
DELLA PUGLIA E LUCANIA  
P.M. 67

\*\*\*\*\*

Codesta Sottocommissione, nei primi giorni della seconda decade del corrente mese, comunicò via breve di aver disposto l'assegnazione di tonnellate 10 di soda caustica per la fabbricazione sapone presso il Saponificio "Risorgimento" in Bari.~

Successivamente, un ufficiale incaricato da codesta Sottocommissione segnalò verbalmente l'assegnazione di 253 altre tonnellate 10 di detta soda per lo stesso Saponificio.~

Poichè la Direzione di Commissariato di Bari ha

ALLA DIREZIONE DI COMMISSARIATO DEL COMANDO MILITARE  
DELLA PUGLIA E LUCANIA  
P.M. 67

\*\*\*\*\*

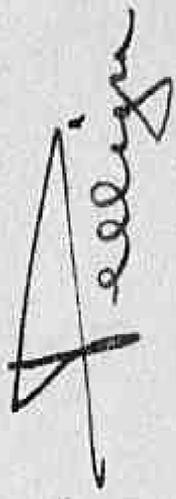
Codesta Sottocommissione, nei primi giorni della seconda decade del corrente mese, comunicò via breve di aver disposto l'assegnazione di tonnellate 10 di soda caustica per la fabbricazione sapone presso il Saponificio "Risorgimento" in Bari.-

Successivamente, un ufficiale incaricato da codesta Sottocommissione segnalò verbalmente l'assegnazione di **253** altre tonnellate 10 di detta soda per lo stesso Saponificio.-

Poichè la Direzione di Commissariato di Bari ha fatto presente che le Autorità Alleate non hanno ricevuto alcun ordine in merito alla cessione di quest'ultimo quantitativo, pregasi volersi compiacere verificare e disporre, in ogni caso, per la relativa assegnazione, occorrendo essa per completare la fabbricazione dei noti quintali 5.000 di sapone.-

La pratica riveste carattere di urgenza.

D. IL MINISTRO



Subject:- Supply of Personal Items - Italian Army.

134

HQ ALLIED ARMIES IN ITALY.

Tel:- MILPOT 209.

2049/12/02.

25 Aug 44.

Army Sub-Commission,  
ACC.

M.M.	AR
FILE REF	2/3
Date Recd	27/8

128.

Reference your AQ/2/3 dated 18 Aug., 44.

1. Monthly replacements for the CIL Group may be drawn as follows:-

Toilet Soap ..... 11750  
 Shaving Soap ..... 11750  
 Razor Blades ..... 11750

122

2. In view of statement contained in your signal AQ.1755 dated 1 Aug., 44, toothpaste will not be issued from British stocks.

3. Detailed arrangements for effecting issue will be made by you with DC EPI at this HQ.

4. EPI items are issued on repayment and you will ensure that necessary arrangements are made.

*Jatwid*  
 Major-General,  
 Chief Administrative Officer.

Copy to:- DC EPI  
AFA.

252

*S ee Folio 153*

Subject:- Supply of Necessities - Italian Army.

133

HQ ALLIED ARMIES IN ITALY.

Tel:- PIPOT 209.

MIA A.	AQ	2049/12/02.
FILE REF	2/3	
Date Recd	27/8/44	24 Aug 44.

Army Sub Commission (MIA),  
ACC.

127

Reference your AQ/2/3 dated 18 Aug., 44.

This question is still under consideration at AFHQ, and no additional issues of toilet necessities will be made to Italian forces until a ruling has been given to your signal AQ.1755 dated 1 Aug., 44.

122

for *Latild* Major-General,  
Chief Administrative Officer.

*2/2/48*  
*See 134*

*28/8/48*

251

M.M.A.	AG
FILE REF	1
Date Rec'd	24/8/44



**MINISTERO DELLA GUERRA**  
**DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE**  
**DIVISIONE CASERMAGGIO E COMBUSTIBILI**

N. 4256/c di prot. P. M. 107, li 23 AGO 1944 - 194

Risposta al foglio N. 40/2/3 del 15/5/44 Carte annesse

OGGETTO: Nero lucido per calzature.

*B. Beck per l'ing. B. Beck*

ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELL' A.G.O.

R O M A

e, per conoscenza:

ALL'UFFICIO COLLEGAMENTO MISSIONI ALLEATE

S E D E

.....

Le Ditte Papa Giovanni e Tartaro Pasquale, da Napoli, interpellate circa un'eventuale fornitura di nero lucido e grasso per calzature alle FF.AA. italiane, hanno risposto affermativamente, ponendo però a base dell'offerta prezzi elevatissimi date le difficoltà di procurarsi le materie prime necessarie.

Richieste di una congrua riduzione dei prezzi, Le suddette Ditte hanno confermato le precedenti condizioni.

Si è ora in attesa dell'esito delle pratiche che sta svolgendo la Direzione di Commissariato del Comando militare della Sardegna per l'acquisto di quantitativi dalla

che attualmente fornisce per contratto - il

e, per conoscenza:

ALL'UFFICIO COLLEGAMENTO MISSIONI ALLEATE

S E D E

\*\*\*\*\*

Le Ditte Papa Giovanni e Tartaro Pasquale, da Napoli, interpellate circa un'eventuale fornitura di nero lucido e grasso per calzature alle FF.AA. italiane, hanno risposto affermativamente, ponendo però a base dell'offerta prezzi elevatissimi date le difficoltà di procurarsi le materie prime necessarie.-

Richieste di una congrua riduzione dei prezzi, le suddette Ditte hanno confermato le precedenti condizioni.-

Si è ora in attesa dell'esito delle pratiche che sta svolgendo la Direzione di Commissariato del Comando militare della Sardegna per l'acquisto di quantitativi dalla Ditta Masedu, che attualmente fornisce - per contratto - il nero lucido per le truppe dell'Isola a prezzo equo.=

250

p. IL MINISTRO

*Tealiga*

*Declassified  
17092-100-1001*

M.M.I.A. 13 REF 213  
Date Recc 24/8/44



**MINISTERO DELLA GUERRA**

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

Divisione Casermaggio e Combustibili

N. 4255/C di prot.

P. M. 107. II 23 AGO 1944 <sup>194</sup>

Risposta al foglio NAQ/2/3 del 22/7/44 Carte annesse

OGGETTO: Sapone per il Corpo Italiano di Liberazione. -

*Soap for Italian Corps of Liberation*  
ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA  
C.A.G. ROMA

\*\*\*\*\*

In risposta al foglio sopracitato, si fa presente che la Direzione di Commissariato del Comando Militare della Campania, incaricata dei rifornimenti al Corpo Italiano di Liberazione, interpellata in merito, ha comunicato di avere soddisfatto tutte le richieste di sapone finora ricevute dal predetto Corpo, comprese quelle del mese di luglio, e che, per il mese di agosto, il C.I.L. stesso provvederà direttamente a ritirare il proprio fabbisogno nella corrente decade.

Al riguardo si soggiunge che, allo scopo di facilitare la distribuzione di detto genere, si è già disposto che il C.I.L. venga fornito, non appena possibile, di una scorta pari ad un mese di servizio e che il prelevamento del fabbisogno venga effettuato, d'ora in poi, anziché presso la suddetta Direzione di Commissariato, in Napoli, presso quella di Bari che ha maggiore possibilità di approvvigionamento. =

P. IL MINISTRO

*Telega*

*Transmitti  
SP 24/8*

SUBJECT:- S ap.

Army Sub Commission, ACC  
( M M I A )  
Rear HQ EIGHTH ARMY.  
MM/103

19 Aug 44.

MMIA.	40
FILE REF	2/3
Date Recd	24/8/44

Army Sub Commission, ACC  
M M I A  
H Q A C C R O M E .

1. All services and units employing Italian tps are complaining of Gen. Tomaselli's failure to issue the authorised ration of 300 grammes per month.
2. Gen. Tomaselli informs me that the ministry has released to him so far in NAPLES only half of his July requirement and none for August.
3. May I please be informed if and when these deficiencies can be made up? It would also be useful to have an explanation of the shortage to pass on to the interested parties.

*G. G. G. G.*

Lt-Col. G. 248  
MMIA Rear HQ EIGHTH ARMY.

*Spoken to Col. Morand  
MoqW guilty?  
Explanation reqd*

*30/8/44 Settled File*

*24/8/44*

SUBJECT:- NAAFI - Itali. Par Coys.

Headquarters, <sup>109</sup> 4 Group,  
The Pioneer Corps, CMF.  
Ref:- 64G/PG/53/6.

TO:-  
M.M.L.A.

M.M.L.A.	Ad
FILE REF	2/3
Date Recd.	21/8/44

18. August, 44.

May enquiries please be made as to the possibility of authority being given for the purchase of the following articles from Italian sources, for personnel of Italian Pioneer Labour Coys. on the suggested scale shown below:-

<u>Article.</u>	<u>Suggested Scale.</u>
Toilet Soap.	1 Bar per man per month.
Shaving Soap.	1 Stick per man per 3 months.
Razor Blades.	1 Blade per man per week.

Field.  
WJCT/KM.

(N.J. REID) *N.J. Reid*  
Lieut. Colonel.  
Comdng. 64 Group Pioneer Corps.

*21/8/44*

*Copy passed to  
Labour  
21/8  
247*

*settled personally by D.A.B.L.*

Subject:- Supply of Personal Items - U.S.A.

128

Army Sub Commission HQ  
HQ A.C.C.  
R.O.H.E.  
HQ/2/3  
18 Aug 44.

HQ AAI (for 'Q' Branch)

Ref your 2049/12/Q2 dated 4 Jul 44.

105/1 1<sup>st</sup> jacket

1. It is proposed that the first month's replacements of PFI items as laid down in HQ AAI letter 2049/12/Q2 dated 22 Jun 44, be released to the UTILE and NEMBO Sps of GIL, on 1 Sep 44.
2. It is requested that such release be made from the most northerly point possible on the East Coast.

*F. J. ...*  
F. J. ... Lt. Col  
for Major General  
Army Sub Comm. S.C.C.  
(NMI)

JGB/jrp

Copy to:- DG. PFI (for action, please, ref para 2)

127

Subject: Supply of Personal Items - Italian Army.

Army Sub Commission(MMIA)  
H.Q.,A.C.C.  
R O M E  
AQ/2/3

18 Aug 44

H.Q.,A.A.I. (for Q Branch)  
-----

1. HQ Eighth Army have raised the question through MMIA LO whether Italian operational troops in forward areas under fire, e.g. Pack Tpt Coys, Engineers and Pioneers engaged in building jeep tracks, may receive an issue of personal items from Allied sources, on the same scale and in the same manner as the issue made to the UTILE and NEMBO Gps of CIL under HQ AAI letter 2049/12/Q2, dated 22 June 44. — 94 1st Genet.

2. It is requested that HQ AAI give a ruling on the policy to be adopted, to include similar tps under 2 Polish Corps.

FJN/hh

F.J. Noakes  
F.J. NOAKES Lt.Col.  
For Major General.  
Army Sub Commission(MMIA)

Copy to: MMIA LO Rear HQ Eighth Army.

Subject: NAFFI Supplies.

126  
Army Sub Commission (MMIA)  
H.Q., A.C.C.  
R O M E  
AQ/2/3.

To: MMIA LO Rear HQ Eighth Army.

18 AUG 44

Ref your MM/103 dated 12 Aug 44.

1. Certain toilet items have been released on orders from the C-in-C, expressly and only for the UTILE and NEMBO Gps of CIL.

2. The scale of issue is as follows :-

(a) From EFI	Scale	Total Issued.
Toilet soap.	1 per man per month.	23500
Shaving soap	1 " " " "	23500
Razor blades	1 " " " "	23500
Toothpaste	1 per 2 men " "	11770
(b) From ORD.		
Razors Safety	1 per two men	10848
Brushes shaving	" " " "	11770

3. The above items were released to the Ministry of War by AQ/2/3 dated 13 Jul 44. A further allotment of half the above EFI items ONLY, will be made at a date after one month from the original issue, upon instructions from HQ AAI

4. The question of policy raised in para 3 of your letter has been referred to HQ AAI for decision.

JB/hh

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

2.9.44

MM A.	125
FILE REF	
Date Recd	15/8/44

HEADQUARTERS  
REGION 3, ALLIED CONTROL COMMISSION  
APO 394, U.S.ARMY

12 August 44

ES.710.PB.26.B.

SUBJECT: Soap

TO : HQ.ACC. Army Sub-Commission

1. Ref. attached request by: Unione Militare di Naples, dated 28 July 44 for soap.

2. It is pointed out that this application is a military requirement and as such should be supplied through military sources. Present soap production is for civilian consumption and no allocation of caustic soda etc. is received to cover military needs.

*J.R. Stockman*

J.R.STOCKMAN  
Major, R.A.  
Economics & Supply Section  
Industrial Branch.

EC/alr.

1 Encl.



*15/8/44*

COMANDO MILITARE DELLA CAMPANIA

TO : FOOD CONTROL OFFICE  
NAPLES

RELEASE OF 120.000 SOAP TABLETS OF CANNAVALE FIRM  
NAPLES

The Military Union of Rome interested this Direction in order to obtain from your Office the release of 120.000 soap tablets available with Cannavale firm of Naples. Said soap tablets are needed for the Italian Armed Forces and - if released - they would be purchased by said Military Union to be sent to the different localities of the Military Union. On this purpose we beg you to examine the possibility of granting the requested release and kindly inform us.

Il Tenente Colonnello Commissario  
Direttore  
( Felice Riso)

Esposito

1. Is this firm producing soap for civilians (ie. civilian soap producing plant)
2. C.P.E. be asked to give information on this.
3. Has C.P.E. given list of soap produced for major leaders?

Att. 9/8/44

Army  
parm 11.5.44



123

Subject: Razors and Brushes Shaving Cream  
by IX Corps from 500 AOB.

M.M.I.A. J.C.  
HQ 2 District

CONF

MMIA	AD
FILE REF	2/3
Dist Recd	5/8/44

Ref: MM 25  
3 AUG. 44.

To: HQ IX Corps  
23 Area Cash office  
500 AOB  
MMIA ✓

- Below please find MMIA letter cancelling previous instructions given in regard to payment for stores drawn from 500 AOB for the use of GIL.
- It is suggested that the following procedure be adopted; to be confirmed later by telephocet-
  - 500 AOB will make a further copy of issue vouchers which will be signed by the Senior Italian Officer of IX-th Corps on behalf of the Ministry of War.
  - 23 Area Cash office will be shown signed vouchers and will then refund the money paid in and the original issue vouchers; the latter will be handed to 500 AOB for destruction.
  - 500 AOB will forward list of stores and signed receipt to Financial Advisor, HQ AAI.

*W. J. Hunt*

*W. J. Hunt*

(C. J. MUMFORD)  
Maj G.S.

CONF

Subject: Payment for Ord supplies to  
Italian Ministry of War.

Army Cash Commission, ACC.  
Majr HQ MMIA  
R.C.M.E.  
AQ/2/3  
28 JUL 44

MMIA LO HQ No 2 District

Further to AQ/2/3 dated 20 Jul 44.

tion.

c) 500 AOB will forward list of stores and signed receipt to Financial Advisor, HQ AAI.

6/24/44  
JL 6/24

*W. Huntell*

(C.F. MURKILL)  
Maj G.S.

COPY

Subject: Payment for Ord Supplies to Italian Ministry of War.

Army Sub Commission, ACC.  
Main HQ WMLA 240  
R.C.W. 4  
AQ/2/3  
28 Jul 44

WMLA LO HQ N° 2 District

Further to AQ/2/3 dated 20 Jul 44.

1. In accordance with instructions from HQ AAI, you will arrange for the Ministry of War to be refunded the amount already paid for shaving brushes and razors received from 500 A.O.D.
2. No cash payment will be made for Ord supplies. But instead the following procedure will be adopted: -
  - a) The Senior Italian Officer will sign the receipt on behalf of the Ministry of War.
  - b) List of stores, showing price, together with the receipt will be forwarded through CDB channels to Financial Advisor, HQ AAI.

45/44

Copy to:

- HQ AAI (your 2043/12/42 dated 24 Jul refers)
- HQ 500 AOB (ref HQ AAI ORD/2023/ 1(200) dated 20 Jul 44)
- Ministry of War (AQ/2/3 dated 13 Jul 44)

Signed: ~~XXXXXXXXXXXX~~  
J. BIRZO Capt.  
FOR Lt. Col. A.S. & G.S.S.  
Army Sub Commission, ACC.  
(WMLA)

*File 792/2  
Bo*

SIGNAL MESSAGE

Date & Time

011720

FROM: MMIA

FREEDOM rpt FILPOT - NAVY SUB COMMISSION - AIR FORCE  
SUB COMMISSION - FOTALI.

COPY ORD

*copy  
copy*

AQ 1755 (.) CONFIDENTIAL (.) Ref your FHSUP FX 71925 of  
 13 JUL (.) FIRST (.) Existing stocks are (.) SOAP FORTY SEVEN  
 TONS (.) Toothpaste Twenty thousand tins with unlimited  
 tooth powder (.) Razors safety eleven hundred and seventy six (.)  
 Razor blades twenty two thousand (.) Unlikely to be any  
 appreciable increase except for soap when ACC begin  
 production in civil factories (.) SECOND (.) On instructions  
 of C in C AAI the CIL was equipped from British stocks to  
 following scale (.) Razors toothbrushes shaving brushes on  
 a scale of ONE per TWO men (.) THIRD (.) Propose this scale  
 adopted for all Italian Armed Forces (less Navy) with  
 addition of following expendable items on a monthly basis (.)  
 Soap twelve ozs per man (.) Razor blades ONE per man (.)  
 FOURTH (.) On total ceiling of three hundred and ninety five  
 thousand which is four hundred and seventy thousand less  
 seventy five thousand Navy for whom provision is NOT rpt NOT  
 made but incl Air Force and on above scale initial  
 requirements will be as follows (.) Non expendable items (.)  
 Razors one hundred and eighty five thousand four hundred and  
 seventy six (.) Toothbrushes one hundred and eighty seven  
 thousand five hundred (.) Shaving brushes one hundred and  
 eighty five thousand seven hundred and thirty (.) Expendable  
 items required per month (.) Soap one hundred and thirty  
 two tons (.) Razor blades three hundred and ninety five  
 thousand (.) Deductions have been made for previous issues  
 of NON expendable items but NOT rpt NOT for expendable items  
 as considered present stocks exhausted shortly (.) FIFTH (.)  
 Will keep careful watch through ACC on production from Local  
 Industry and notify consequent deductions of requirements  
 from Allied sources

This message must be sent  
as written by an means  
except \_\_\_\_\_ wireless.

This message must  
be sent in cipher  
if liable to

PRIORITY

209

Soap twelve ozs per man (.). Razor blades ONE per man (.).  
 FOURTH (.). On total ceiling of three hundred and ninety five  
 thousand which is four hundred and seventy thousand less  
 seventy five thousand Navy for whom provision is NOT rpt NOT  
 made but incl Air Force and on above scale initial  
 requirements will be as follows (.). Non expendable items (.).  
 Razors one hundred and eighty five thousand four hundred and  
 seventy six (.). Toothbrushes one hundred and eighty seven  
 thousand five hundred (.). Shaving brushes one hundred and  
 eighty five thousand seven hundred and thirty (.). Expendable  
 items required per month (.). Soap one hundred and ninety five  
 two tons (.). Razor blades three hundred and ninety five  
 thousand (.). Deductions have been made for previous issues  
 of NON expendable items but NOT rpt NOT for expendable items  
 as considered present stocks exhausted shortly (.). FIFTH (.).  
 Will keep careful watch through ACC on production from Local  
 Industry and notify consequent deductions of requirements  
 from Allied sources

629

This message must be sent  
as written by an means  
except \_\_\_\_\_ wireless.

This message must  
be sent in cipher  
if liable to  
interception.

PRIORITY

Sgd \_\_\_\_\_

sgd

*F. J. Noakes*

*H-1*

*See Folio 156*

*4/159*

1823

Declassified E.O. 12356 Section 3.3/NND No. 785020

ARMY FORM 02186 (Small) **MESSAGE FORM** Registrar No. 2/3

Call | Srl. No. | Priority | Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM (A) Originator: INLA Date-Time of Origin: 01 16 73 B OFFICE DATE STAMP.

TO (W) For Information (INFO) For Action: PIRSD 2 Message Instructions: GR

*See 108/2*

Originator's No. 33 Revisited (.) Ref: PIRSD 7192907 15 Jul (.) Reply despatched by ALS today

P.S.D. - A - (5000 pads of 100) 13-48

THIS MESSAGE MAY BE SENT AS WRITTEN IF LIKELY TO BE INTERCEPTED OR TO FALL INTO ENEMY HANDS, THIS MESSAGE MUST BE SENT IN CIPHER

ORIGINATOR'S INSTRUCTIONS DEGREE OF PRIORITY

Time	System	Op.
THI or TOR		
Time cleared		<u>208</u>

Signed: [Signature] Signed: [Signature]

I 8 2 4