

LCC 10000/120/6346

mm/102/3 log 2

SUPPLIES - E. F. I.

Dec. 20, 1944 - July 1, 1945

SUPPLIES - E.F.I.115
156

Dec. 20, 1944 - July 1, 1945

65 HARR V HAR NR834 IMPORTANT QVR2

FROM MMIA 30/0915 B

TO EIGHTH ARMY

INFO REAR EIGHTH ARMY (FOR MMIAALO)

GR131 BT

0397 CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG400/005 GDB-O DATED

12 MARCH SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED FORCES ,

THE FOLLOWING COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND

CLUBS IN YOUR TERRITORY FOR THE MONTH OF JULY 1945 FOR THE

ITALIAN ALLIED ITALIAN ARMED FORCES.

ALLIED SUPPLIED ITEMS : FLOUR 4,017 LBS , PRESERVED MEAT

AND FISH 2,092 LBS , SUGAR 1,507 LBS COFFEE 1,004 LBS .

ITALIAN SUPPLIED ITEMS: ~~1,004~~ OLIVE OIL 1,339 PINTS ,

SALT 63 LBS .

VOUCHER COVERING ISSUE OF SUPPLIES TO BE ~~COMPILED~~ COMPILED

BY ISSUING

DEPOT SHOWING ITEM QUANTITY SIGNATURE OF RECEIVING ITALIAN

OFFICER , COUNTR SIGNATURE OF ISSUING AGENCY ,

AUTHORITY FOR ISSUE : QUOTE THIS TELEGRAM AS YOUR AUTHORITY

~~FOR ISSUE. VOUCHER TO BE YOUR AUTHORITY FOR ISSUE~~

FORWARDED TO MMIA FOR ACCOUNTING

PURPOSES . REQUEST

YOU ENSURE THAT THE QUANTITIES LISTED ABOVE ARE NOT

EXCEEDED FOR THIS PERIOD

BT 30/0915 B

RPTN 65 834 PIP-2 ~~MMIA~~ 30/0915 B MMIA LO 131

~~0397 AG 400/005 GDB-O 12 1945 4,017 2,092~~

~~1,507 1,004 1,339 63 MMIA 30/0915 B~~

WR B

W. Melhuish
= 1 JUL 1945

102/30



MMIA LO

156
T2 R 1845 W

228^a DIVISIONE I.F.A.H.

Vice Comandante

10/15/11/11 di prot;

P.M. 16, 11 30 giugno 1945

C.G.C. T.T.C. : Assegnazione generi per la sala ritrovo per militari di

Italiani di Udine.

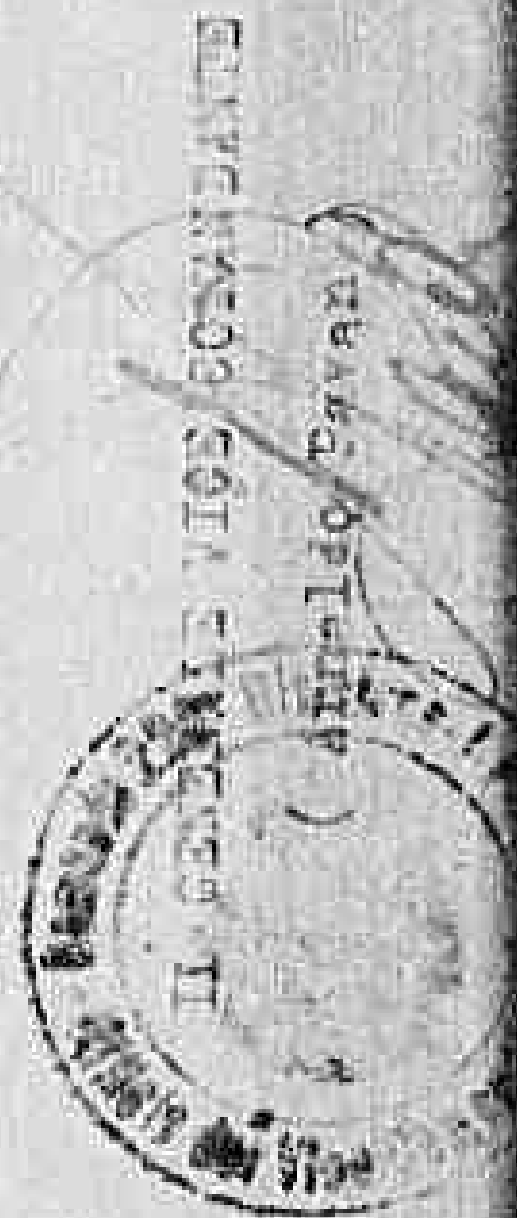
AI LIAISON OFFICER, LAND FORCES SUR COM. A.C. (M.M. I.A.)

c/o Rear HQ, Eighth Army

= P I S L D =

La sala ritrovo per i militari di truppe italiani di Udine, in funzione dal giorno 24 corrente mese, ha un bar fornito soltanto di qualche bibita all'acqua. Onde dar modo ai soldati di trovare nel bar stesso qualche genere che più la possa attrarre e frequentare la sala e non limitarsi le osterie, si desidererebbe poter disporre di una assegnazione a pagamento di 10 casse di birra al giorno, di kg. 50 di marmellata al mese e di un supplemento di kg. 100 di zucchero al mese. = Ciò per poter confezionare bibite, gelati e panini dolci. =

Prego gentilmente coesiste Ufficio a voler premiare in considerazione la richiesta e far ottenere, se possibile, l'assegnazione dei generi predetti. =



COGUTTO: Assegnazione generi per le Sole ritrovo per militari di

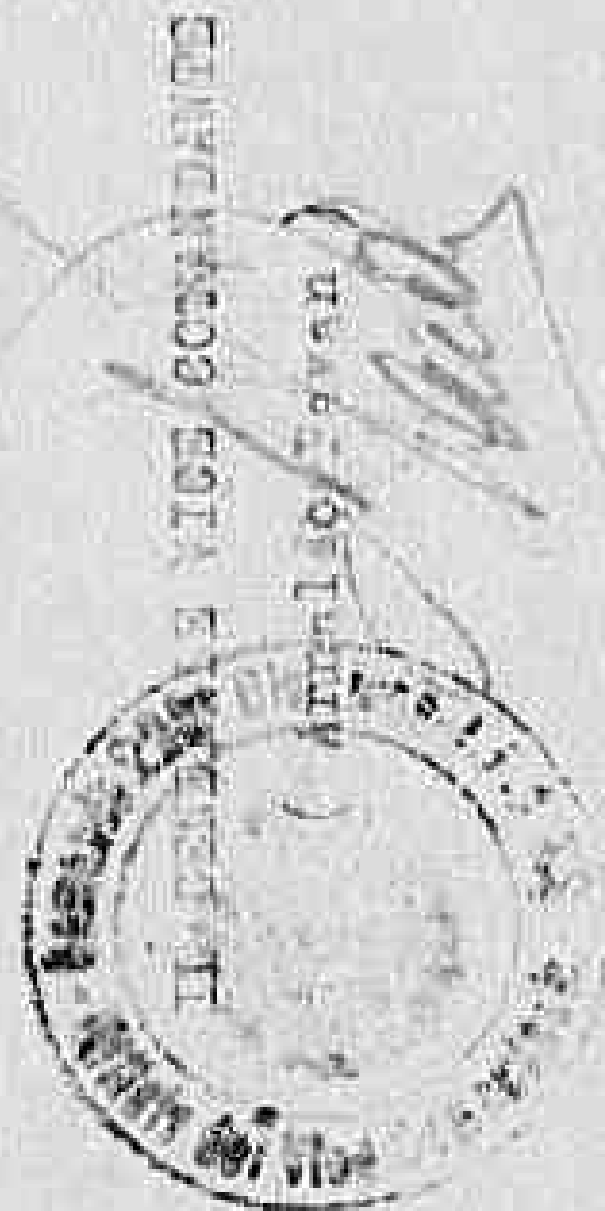
Italiani di Uaine. =

AL LIAISON OFFICER, LAND FORCES SUE COLL. A.C. (N.M. I.A.)

c/o Rear HQ, Eighth Army
- F I E L D -

La sala ritrovo per i militari di truppe italiani di Uaine, in funzione dal giorno 24 corrente mese, ha un bar fornito soltanto di qualche bibita all'acqua. Onde dar modo ai soldati di trovare nel bar stesso qualche genere che più là possa attrarre e frequentare la sala e non limitarsi le osterie, si desidererebbe poter disporre di una assegnazione a pagamento di 10 casse di birra al giorno, di kg. 50 di marmellata al mese e di un supplemento di kg. 100 di zucchero al mese. = Ciò per poter confezionare bibite, gelati e panini dolci. =

Prego pertanto coarso Ufficio e voler premiare in considerazione le richieste e far ottenere, se possibile, l'assegnazione dei generi preadetti. =



To: 21

Subject: Debit Voucher

19 JUN 1945

Rear Hq Eighth Army GMP

R 5006 ST

19 Jun 45

Hq 228 Italian Division PADUA

Copy to: MMIA LO Rear 8 Army

The attached DVs are forwarded in respect of issues on
repayment made to :-

499 Italian Rack Coy	(Pomer?)
159 Italian Rack Coy	
1st Italian Engineers	
208 Italian Rack Coy	(Pomer?)

These issues were made by 13 Corps when the units concerned
were in their area. Assistance in tracing these units with a
view to obtaining early payment is requested.

Bgcit.

Ralph
Brig, Capt.
DEST.

785020

ARMY FORM 21-16 (Small)

MESSAGE FORM

Register No.

Call

Srl. No.

Priority

Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

Date - Time of Origin

Office Date Stamp

FROM
(A)

Originator

For Action

MMIA Rear Eighth Army 011315B

TO

(W) For Information (INFO)

228 Division HQ

Message Instructions

GR

Originator's No.

mm 584 © Ref attached MMIA signal A174 31 May ©
 Please comply forthwith with the request to
 send two drivers to report to Rome. © Use
 attached signal as authority for journey

THIS MESSAGE MAY BE SENT AS WRITTEN
BY ANY MEANSIF LIABLE TO BE INTERCEPTED OR TO
FALL INTO ENEMY HANDS, THIS MES-
SAGE MUST BE SENT IN CIPHERORIGINATOR'S INSTRUCTIONS
DEGREE OF PRIORITY

Time

System

Op.

THI or TOR

Time cleared

Signed

G. L. Cox Capt

SIGNED

153

119 HARR V HAR 1005 IMPORTANT

FROM MMIA 311545B

TO REAR 8 ARMY

BT A 174. RESTRICTED.

FOR MMIA LO . REFERENCE THIS HQ A 245

OF 27 APRIL . REALLOCATION OF MOBILE

CANTEENS NECESSARY . ONE NOW ALLOTTED

8 ARMY FOR ITALIAN TROOPS . ARRANGE 228 DIV

SEND TWO DRIVERS REPORT

MINISTRY OF WAR ROME SOONEST

BT

REPTR 119 1005 PIP 311545 B A 174

A 245 27 B 226

EWS B 1

*allotted 6 hrs. 1.8
8 Army + 3 to 5 Army*

Aug 21/31

12100

Ta Ben

1 JUN 1945

102/3

*sent
Copy handed to 228 Div
1 Aug
MMIA LO - GPR*

152

SUBJECT:- Canteen Rations

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

MM/102/3
13 June 45

Q Rear Eighth Army.

Ref conversation Major HERVEY - Major CAREW-HUNT of
12 June.

Herewith copy of this office letter MM/102/3 dated 31
May 45 on the issue of canteen rations.

Bgct.

Major,
MMIA LO, Rear Eighth Army.

SUBJECT:- Canteen Sups - FRIULI and FOLGORE

MMIA LO,
Br Locr.,
Rear HQ,
Fifth Army.

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

MM/102/3
5 June 45

Ref your unreferenced signal dated 30 May on the above-mentioned subject.

1. The position is a little delicate in that the canteen supplies authorised by MMIA were not drawn for May but Eighth Army made an issue in accordance with a practice which has been going on for some time.
2. Undoubtedly the issue made covered both FRIULI and FOLGORE Combat Groups but how much benefit was received by them is not known.
3. I have endeavoured to back draw May authorised issues but Army are not inclined to play.
4. All things considered I think it best to start afresh from June and let bygones be bygones.

CL Max

captain,
MMIA LO, Rear Eighth Army.

TO:- REAR 8 AR FOR MMIA LO
 FROM:- MMIA LO BRI INC 5 ARMY ----- 301600

 DID ALLOCATION CANTEN RATIONS TO 8 ARMY FOR MAY COVER FRIULI GP AND
 FOLCORE GP QUERY. IF SO HAVE THEIR SHARES BEEN DRAWN QUERY
 DISTN:- MMIA LO
 IMMEDIATE
 21 JUN 1945

Why - in any case it
 took 2 days

I think this needs rather careful
 answering. I am not familiar
 with how the canteen supplies
 were allocated to groups last
 month so am leaving this for
 your return before dealing.

107/3

1:9

The MMIA allocation
 was made on 21 June 1945
 and was based on the
 allocation of 225 tons of
 supplies to the 8th Army
 which was to be used for
 the 1st and 2nd Divisions
 of the 8th Army.

SUBJECT: Canteen Rations

HA 226 Div.

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

Copy to: ST, Rear Eighth Army.
51 B.L.H.

MM/102/3
31 May 45

1. With effect from 1 June 45 the supply of foodstuffs for Italian canteens will be made on a different basis from hitherto.
2. Each month this office will inform you of the quantities available and from whence they can be drawn.
3. The ration will be drawn on the normal ST 8 form which will state clearly at the top "CANTEENS". The form used for drawing canteen rations must not also be used for drawing normal rations.
4. The commodities and quantities available for the month of June are :-

<u>Allied Supplied Items</u>		<u>Italian Supplied Items</u>	
Flour	2885 lbs	Olive Oil	1296 pints
Preserved Meat & Fish	2025 "	Salt	61 lbs
Sugar	1458 "		
Coffee	972 "		

5. The above items are available from No. 4 Army Troops Supply Point at MERTRE.
6. No other source of supply is available for canteen rations.
7. The rations released for June are for all troops under command 226 Division, the CRUMON Group and any III-III units in Eighth Army Area.
8. Will you please arrange to sub-allot quantities to your canteens and inform CRUMON of their proportionate allotment.

G. J. G. or Capt
Major,
MILA 10, Rear Eighth Army.

1150.

2. Each month this office will inform you of the quantities available and from whence they can be drawn.

3. The ration will be drawn on the normal ST 8 form which will state clearly at the top "CANTINE". The form used for drawing canteen rations must not also be used for drawing normal rations.

4. The commodities and quantities available for the month of June are :-

<u>Allied Supplied Items</u>	<u>Italian Supplied Items</u>
Flour	2688 lbs Olive Oil 2296 pints
Preserved Meat & Fish	2026 " Salt 61 lbs
Sugar	1458 "
Coffee	972 "

5. The above items are available from No. 4 Army Troops Supply Point at MESSE.

6. No other source of supply is available for canteen rations.

7. The rations released for June are for all troops under command 228 Division, the CRMONA Group and any ILL-III units in Eighth Army Area.

8. Will you please arrange to sub-allot quantities to your canteens and inform CRMONA of their proportionate allotment.

G. J. G. ar. Capt.
Major,
MILIA IS. Rear Eighth Army.

148

115.6

785020

01 MAR 3 V HAF NR33 CVR 2

FROM MMIA 251100B

TO EIGHTH ARMY

INFO SEAR EIGHTH ARMY (FOR ~~REDACTED~~)

GR128BT

C-293 CONFIDENTIAL

IN COMPLIANCE WITH LETTER AFHQ AG 400/005 GDB-D DATED

12 MARCH SUBJECT SUPPLIES - WELFARE FOR ITALIAN ARMED

FORCES .

THE FOLLOWING COMMODITIES ARE ALLOCATED FOR USE

IN CANTEENS AND CLUBS IN YOUR TERRITORY FOR THE MONTH OF JUNE

1945 FOR THE ITALIAN ARMED FORCES . ALLIED SUPPLIED ITEMS:

FLOUR 3600 LBS, PRESERVED MEAT AND FISH 2025 LBS

SUGAR 1450 LBS COFFEE 972 LBS.

ITALIAN SUPPLIED ITEMS : OLIVE OIL 1296 PINTS SALT 61 LBS.

VOUCHER COVERING ~~REDACTED~~ ISSUE OF SUPPLIES TO BE COMPILED BY ISSUING

DEPOT SHOWING ITEM . QUANTITY SIGNATURE OF RECEIVING

ITALIAN OFFICER, COUNTER SIGNATURE OF ISSUING

AGENCY, AUTHORITY FOR ISSUE : QUOTE THIS TELEGRAM AS

YOUR AUTHORITY FOR ISSUE . VOUCHER TO BE FORWARDED TO MMIA

FOR ACCOUNTING PURPOSES . REQUEST YOU INSURE THAT THE QUANTITIES

LISTED ABOVE ARE NOT EXCEEDED FOR THIS PERIOD

BT

BTTH 34 334 CVR2 251100B

MMIA LO PSE 120

C-293 AG 400/005 GDB-D

12 1945 3600 2025 1450

972 1296 61

ITEM, QUANTITY PSE

SENT RS

B

copy sent to ST.
MMIA 401

102/32/12
23 MAY 1945

1458
Hill.

SMC

196
June 1/25

32,400 rations daily

MMIA 401

Q/27/3

9 April

ASP 1.5 H

Subject :- Canteen Rations.

19 MAY 1945
102/3
Liaison Officer,
Land Forces Sub Comm.
A.C. (MMIA)
c/o HQ., I District.
Ref LO/A5
17 May 45.

To :- HQ., 228 Division.

1. The policy of rations for Italian Military Canteens in I District is that 209 Div receive a bulk allotment which is fixed by AFHQ. They have received this allotment for the month of May and have distributed it to four canteens run by them. (They are only authorised by AFHQ to have one canteen).

2. 228 Div is under command 8 Army and as such will receive such supplies and obtain authority for such supplies through 8 Army. Will you therefore address your enquires to MMIA LO 8 Army as I am not aware of their procedure.

W. B. Bourne
Major,
MMIA LO., I District.

Copy to :- MMIA LO., Rear 8 Army. —
HQ., 209 Division.

Smoke Bourne
Agced
21/5

G. H.
146

SUBJECT:- Issues to Italian Canteens

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

HQ 228 Div.

MM/102/3
12 May 45

Enclosed herewith are A.F. Os 1680 and supporting vouchers in respect of Supplies issued on repayment to Italian Canteens in FORLI and FAENZA during the months of Mar and Apr 45 for favour of settlement please.

FORLI	AF O 1680	Voucher No.	3/1	129.	12.	10.
	AF O 1680	"	" 4/2	73.	8.	7.
FAENZA	AF O 1680	"	" 3/2	215.	7.	1.
FAENZA	"	"	4/3	1418.	8.	6.
				204	16	2
				628	4	8

Payment to be made to ^{the} nearest Field Cashier, and inform me when this has been done.

B. G. L.
145
Major,
MMIA LO, Rear Eighth Army.

785020

Army Form C2136 (Small)

MESSAGE FORM

Register No.

Call

Srl. No.

Priority

Transmitter

Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM
(A)Originator
rear BICHARMYDate-Time of Origin
04 1630 B

Office Date Stamp

For Action

217 area

TO

(W) For Information (INFO)

This is Unit-Canteen Subs.
Italian Subs are dealt with by S.I.T.

Message Instructions

-GR-

Originator's No.

5042

RESTRICTED (.)

ref main 10 corps SD 262 of 2 may/para 1 (.) applications for unit canteen subs
will be submitted direct to rear army giving unit str (.) FULL combat GP or
FOIAORE combat GP are NOT issued with unit canteen subs

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

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

Originator's Instruct
Degree of priority

Time	System	Op.
THI or TOR		
Time cleared	1 1/4	

SIGNED

SIGNED

MPS-4067-10m-12-44

ST MPI Welfare MILANO Signmaster 2031/10 Float

785020

HARR V RAR 7831 1 BRITANT

QVT 2

Copy sent to S.T.

FROM (A) M M I A 2710005

TO EIGHTH ARMY

INFO REAR EIGHTH ARMY (FOR M M I A L O)

GR -- BT

Q221 (.) CONFIDENTIAL (.) IN COMPLIANCE WITH LETTER ARHQ

AG 400/005 Q221-0 DATED 12 MARCH SUBJECT SUPPLIES

WELFARE FOR ITALIAN ARMED FORCES THE FOLLOWING

COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR

TERRITORY FOR THE MONTH OF MAY 1945 FOR THE

ITALIAN ARMED FORCES (.) TO BE DRAWN FROM ALLIED STOCKS -

FLOUR 5654 LBS PRESERVED MEAT AND FISH 2945 LBS

SUGAR 2120 LBS COFFEE 1414 LBS (.) TO BE DRAWN FROM ALLIED STOCKS

REPLACED FROM ITALIAN STOCKS - OLIVE OIL 1685 PINTS

SALT 88 LBS (.) VOUCHER COVERING ISSUE OF SUPPLIES TO BE

COMPLETED BY ISSUING DEPOT SHOWING ITEM QUANTITY

SIGNATURE OF RECEIVING ITALIAN OFFICER COUNTER SIGNATURE

OF ISSUING AGENCY AUTHY FOR ISSUE -

QUOTE THIS TELEGRAM AS YOUR AUTHY FOR ISSUE (.)

VOUCHER TO BE FORWARDED TO MIA FOR ACCOUNTING

PURPOSES

(.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED ABOVE

ARE NOT EXCEEDED FOR THIS PERIOD

BT

TO EIGHTH ARMY

INFO REAR EIGHTH ARMY (FOR H H I A L O)

GR -- BT

Q221 (C.) CONFIDENTIAL (C.) IN COMPLIANCE WITH LETTER AFHQ

AG 400/005 Q221-0 DATED 12 MARCH SUBJECT SUPPLIES

WELFARE FOR ITALIAN ARMED FORCES THE FOLLOWING

COMMODITIES ARE ALLOCATED FOR USE IN CANTEENS AND CLUBS IN YOUR

TERRITORY FOR THE MONTH OF MAY 1945 ^{FOR} ~~THE~~

ITALIAN ARMED FORCES (C.) TO BE DRAWN FROM ALLIED STOCKS -

FLOUR 5654 LBS PRESERVED MEAT AND FISH 2945 LBS ~~8000~~

SUGAR 2120 LBS COFFEE 1414 LBS (C.) TO BE DRAWN FROM ALLIED STD CKS
~~BE~~ REPLACED FROM ITALIAN STOCKS - OLIVE OIL 1885 PINTS ~~8000~~

SALT 88 LBS (C.) VOUCHER COVERING ISSUE OF SUPPLIES TO BE

COMPLETED BY ISSUING DEPOT SHOWING ITEM QUANTITY

SIGNATURE OF RECEIVING ITALIAN OFFICER COUNTER SIGNATURE

OF ISSUING AGENCY AUTHY FOR ISSUE -

QUOTE THIS TELEGRAM AS YOUR AUTHY FOR ISSUE (C.)

VOUCHER TO BE FORWARDED TO RHIA FOR ACCOUNTING

PURPOSES

(C.) REQUEST YOU INSURE THAT THE QUANTITIES LISTED ABOVE

ARE NOT EXCEEDED FOR THIS PERIOD

BT

REFTR 2831 2 271000 RHIALO Q221 AG400/005 Q221-0

12 1945 504111 2954 2945-2120-141-1885 85

DST AR

11/15/53
1235

ALLIED FORCE TRAINING

SUBJECT: Toilet Items for Italians

AFHQ/2554/4 (Enclint)

15 Apr, 45.

TO: Rear HQ Eighth Army

Reference your R 2031/9 Q of 4 Apr, 45.

1. The issue of certain EIT toilet articles to the Gruppi was made as an exceptional case. The U.S. authorities have declined to authorize such issues for Italian troops under their command and it has always been the AFHQ policy that issues to Italian troops should be similar from both US and British. An exception to this policy was allowed in the case of the Gruppi who were solely a British commitment.

2. EIT have been unable to fulfil even the limited issue approved for the Gruppi and there is little prospect of their ability to do so in the near future.

3. Whilst fully appreciating the needs of the Italian forces in this respect, for the above reasons it is regretted approval cannot be given for the issue of EIT toilet articles to Italian troops other than Gruppi.

(sgd)

M.C.B. SHARP.

Brigadier,
for Major-General,
D.M.C.

"Q" Dist: MEA 10

Rgct.
C.M.

TO: Rear HQ Eighth Army

Reference your R 2031/9 Q of 4 Apr, 45.

1. The issue of certain EMI toilet articles to the Gruppi was made as an exceptional case. The U.S. authorities have declined to authorize such issues for Italian troops under their command and it has always been the Army policy that issues to Italian troops should be similar from both US and British. An exception to this policy was allowed in the case of the Gruppi who were solely a British commitment.
2. EMI have been unable to fulfil even the limited issue approved for the Gruppi and there is little prospect of their ability to do so in the near future.
3. Whilst fully appreciating the needs of the Italian forces in this respect, for the above reasons, it is regretted approval cannot be given for the issue of EMI toilet articles to Italian troops other than Gruppi.

(Sgd) M.C.E. SHARP.
Brigadier.
for Major-General.
D.P.H.G.

"Q" Dist: - MTA 10

Recd.
C.M.

142

Subject:- EPI Sups

HQ 86 (Army) Area,
OMF

Q 157/1

7 Apr 45

LO MMIA,
Rear HQ Eighth Army

Copy to:- 1 ARG

1. The att copy of a request by HQ 1 ARG is forwarded for your consideration.
2. There is a precedent for the issue of soap and razor blades to Italians as these are authorised for Traffic Police.
3. There is no possibility of these items being provided from Brit sources and it would be appreciated if you could take any action you can in this matter.

Spoke Regt Off 86 Area.

Gen PASSARUNTI is route

Canteen to them.

Regt.

Lt.-Col.,
AA & QMG,
86 (Army) Area.

141

Spoke 228

Regt.
13/4

COPY

CONFIDENTIAL

HQ 1 ARMD REPLACEMENT GROUP RAC

CMF

Subject:- EFI Supplies
Tele:- Via Main Eighth Army
File:- 176A/123
Date:- 6 Apr 45

Q,
86 Area

1. Area Routine Order 208 of 44 states that EFI supplies may not be issued to, or purchased by, personnel of the Italian Armed Forces or Italian civilians, except personnel permanently attached to a HQ for liaison duties.
2. This Gp includes an Italian Army unit, 1051 Tk Bn, whose personnel, numbering 11 officers and 336 ORs are split up among units of the Gp in fourteen small detachments. They work, and to a certain extent live, among British troops. The effect has been that 1051 Tk Bn has reasonably good morale, which is very important in dealing with Italian tps, and the men carry out their duties satisfactorily. The unit morale and well-being would be considerably assisted if we could get EFI issues of cigarettes and particularly soap and razor blades for these men. The latter commodities are of particular importance, as the Italians do not get them very often from their own resources, and on them depend the well-being and turnout of the unit. There is no doubt that the output of work of these detachments depends entirely on the manner in which they are treated, and small concessions such as this have a completely disproportionate effect.
3. It is considered that units of this nature, whose duties are carried out in conjunction with British tps have a good claim to an issue of EFI supplies, even if not on the same scale as British tps. May this matter therefore please receive consideration.

1. Area Routine Order 208 of 44 states that EFI supplies may not be issued to, or purchased by, personnel of the Italian Armed Forces or Italian civilians, except personnel permanently attached to a HQ for liaison duties.
2. This Gp includes an Italian Army unit, 1051 Tk Bn, whose personnel, numbering 11 officers and 336 ORs are split up among units of the Gp in fourteen small detachments. They work, and to a certain extent live, among British troops. The effect has been that 1051 Tk Bn has reasonably good morale, which is very important in dealing with Italian tps, and the men carry out their duties satisfactorily. The unit morale and well-being would be considerably assisted if we could get EFI issues of cigarettes and particularly soap and razor blades for these men. The latter commodities are of particular importance, as the Italians do not get them very often from their own resources, and on them depend the well-being and turnout of the unit. There is no doubt that the output of work of these detachments depends entirely on the manner in which they are treated, and small concessions such as this have a completely disproportionate effect.
3. It is considered that units of this nature, whose duties are carried out in conjunction with British tps have a good claim to an issue of EFI supplies, even if not on the same scale as British tps. May this matter therefore please receive consideration.

(sgd) ?? Major,

for Colonel, 140
Comd.

Subject: Toilet Items for Italians.

Reur HQ Eighth Army COM, 1167

Tel Mth: 223

R 2034/3

4 Apr 45

ONLY TO: - RMI

REMAID

Reur your AMR/2534 (Mint) of 27 Sep, 44, and your signal
PX 34051 of 26 Feb, 45.

1. It is strongly recommended that the authority given in your
above communications, for issue of toilet items of RMI supply to Italian
Combat Groups, be extended to include all Italian tys in the Army area.

2. Apart from the necessity, in the interests of hygiene, for
such tys to be supplied with these goods, it is considered most desirable
to remove the dissatisfaction which the present system engenders.

3. Demands are constantly received from Italian tys who are
not entitled to benefit under your above authorities. So such demands
can be approved, at present, and it is extremely difficult to explain
the differential treatment, especially, for instance, in the case of
pack tys coys working with the Combat Gps and of Italian hosp tys
receiving cas from the line.

4. It is considered impracticable to make any distinction between
the Combat Gps on the one hand, and the service tys, Cd Bus, etc. on
the other, owing to the inevitable close contact between the two. May
your approval please be given, therefore, to making the present scale
of RMI items available to all Italian tys in the Army area. For your info,
this would involve an additional 15000 pers.

102/30
10201
1167
785020
Declassified E.O. 12065 Section 3-402/NNDG NO.

APM
Copy to: - AFM

MEMO

Re: your AFM/2534 (main) of 27 Sep, 44, and your signal
EX 34081 of 26 Feb, 45.

1. It is strongly recommended that the authority given in your above communications, for issue of toilet items of AFM supply to Italian Combat Groups, be extended to include all Italian troops in the Army area.
2. Apart from the necessity, in the interests of hygiene, for such troops to be supplied with these goods, it is considered most desirable to remove the dissatisfaction which the present system engenders.
3. Demands are constantly received from Italian troops who are not entitled to benefit under your above authorities. No such demands can be approved, at present, and it is extremely difficult to explain the differential treatment, especially, for instance, in the case of pack troops working with the Combat troops and of Italian troops receiving mail from the line.
4. It is considered impracticable to make any distinction between the Combat troops on the one hand, and the Service troops, G.I.s, etc. on the other, owing to the inevitable close contact between the two. Any your approval please be given, therefore, to making the present scale of AFM items available to all Italian troops in the Army area. For your info, this would involve an additional 15000 pairs.

Ben
Lieut Gen,
GOC, Eighth Army

131

TO HARR V LRAR HB 7264 **IMPORTANT** QVR 1

FROM NMIA 041455B

TO NMIA LO REAR 5TH ARMY

CG 5TH ARMY FOR NMIA LO

CG 5TH ARMY FOR NMIA LO BR PCR

QR 23 BT

M 1479 RESTRICTED

CAPT COOPER RANC VISITING 8 ARMY AREA 6TH AND 7TH (.)

5TH ARMY AREA 6TH AND 9TH (.) WILL DISCUSS MEDICAL

SUPPLY PROBLEMS

BT 141455B

REFNS TO 7264 P 1 041455B 8 5 5 23 M 1479

COOPER RANC 8 6 7 5 2 9 141455B

SENT 1645 WEF AR



102/3

NMIA LO

RT 1950

Bqct.

COMANDO 228^a DIVISIONE
- I.F.A.HQ.-
=====

N° 683/13/ass.di prot.

P.M.16 li,29 marzo 1945

OGGETTO: Apertura Sala Ritrovo per militari Italiani a Pesaro -
Prelevamento derrate.-

To: MAIN HQ EIGHTH ARMY =

C.M.F.

Si comunica che in data 29 marzo 1945, a Pesaro in Via Palestro
n°1 - sarà aperta la "Sala Ritrovo per Militari Italiani", gestita dal
Capitano CASETTA Gianni.

Si prega di voler disporre per l'assegnazione dei generi in ra-
gione di n°500 razioni settimanali, come appresso specificato:

GENERI

DISTRIBUZIONE SETTIMANALE PER 500 UOMINI
GIORNALIERI -

Libbre	Costo appross. in Lire -
--------	-----------------------------

The	15	645
Zucchero	220	993
Latte in scatola	47½	348
Lievito polvere	5	95
Marmell.o scir.	15	163
Marmellata	5	63
Farina	375	1903
Sale	1	1
Uova in polvere	20	1313
Frutta secca	22½	234

Si ringrazia.-

IL GENERALE COMANDANTE
(Attilio Tomaselli)

Howards

Si comunica che in data 29 marzo 1945, a Pesaro in Via Palestro n°1 - sarà aperta la "Sala Ritrovo per Militari Italiani", gestita dal Capitano CASETTA Gianni.

Si prega di voler disporre per l'assegnazione dei generi in ragione di n°500 razioni settimanali, come appresso specificato:

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Sale	1	1
Uova in polvere	20	1313
Frutta secca	22½	234

Si ringrazia.-

IL GENERALE COMANDANTE
(Attilio Tomaselli)

Howards

1172

Declassified E.O. 12065 Section 3-402/NNDC NO.

785020

ARMY FORM C3136 (Small)

Call Srl. No. Priority

MESSAGE FORM

Transmission Register No.

ABOVE THIS LINE FOR SIGNALS USE ONLY

Originator Date - Time of Origin

FROM (A) 041000 B

MMIA LO REAR EIGHTARMY

For Action

ST REAR EIGHTARMY

TO (W) For Information (INFO)

Message Instructions GR

1612/GHQP

Originator's No.

MM 433

RESTRICTED (•) REQUEST YOU AUTHORISE EARLIEST ISSUE ON
 REPAYMENT OF 500 GANTEN RATIONS DAILY TO ITALIAN
 SOLDIERS GANTEN PESARO

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

SIGNED

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

SIGNED

ORIGINATOR'S INSTRUCTIONS
 DEGREE OF PRIORITY

Time	System	Op.
THI or TOR		
Time cleared	136	

SUBJECT:- Canteen Accounts

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

MM/102/3
27 Mar 45.

H. 228 Div.

1. The attached vouchers are forwarded in respect of goods supplied to 228 Div Canteens for month of February.

Mobile Canteen	
RIMINI	"
PANZA	"
FORNI	"
CEBENA	"

(period 1 - 13 Feb).

2. Please settle account with nearest British Field Cashier in normal way.

Bgcot

Major,
MMIA HQ, Rear Eighth Army.

SUBJECT:- Canteen Supplies

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

MM/102/3
22 Mar 45.

HQ 228 Div.

Further to my MM/102/3 of 9 Mar 45.

Herewith Supplementary Vouchers for the same still
outstanding in respect of the Mobile and RIMINI canteens as
required by the Field Cashier.

Ver.
Major,
MMIA HQ, Rear Eighth Army.

SUPPLEMENTARY

Army Form O.163.
(Books of 200).

Credit Debit	}	Voucher No.	D/10/B	No Blanks	1945
-----------------	---	-------------	--------	-----------	------

To be ^{paid} _{received} by the Cashier at No. 8. C.P.O. Corp.
the sum of £2-2-8 (Two pounds Two shillings and
eight pence) being

Recharge on D.V. D/10 d 3/10/45 to Station
Army Canteen (Riverside) by 103 D.D. R.A.S.C.

Original D/10 d 3/10/45 £ 55-7-2

Amended D/10 d 3/10/45 £ 57-9-10

Balance £ 2-2-8

103 D.D.

R.A.S.C.

Debited Credited	}	in my account for
---------------------	---	-------------------

Date of Supply or Service

19...

Paymaster.

19...

Station.

1170

785020

SUPPLEMENTARY

Army Form O 1683
(Books of 200)

Credit
Debit

Check No.

D/9/6.

16 March 1945

To be

~~paid~~
received

by the Cashier at

No. 8 C.O. Camp

the sum of

14-6

(Fourteen shillings and six pence)

Pence

being

Interchange on D/9/6 sent 1/10/45 to

Italian Army Mobile Column (224 Div. I.P.A.)

by 103 D.I.C. 2/1/45.

Original D/9/6 5/1/45 / 13-6-2

Amended D/9/6 2/1/45 / 14-0-8

103 D.I.C.

130 MAR 1945

R.A.S.C.

Debited
Credited

in my account for

Date of Supply or Service

10

Paymaster.

19

Station.

71682 BOSTON CONVENTION
BOSTON CONVENTION FATHERS
- STERN following items signed
by CLEMENS for record as in
my black book for the
transmission of the first paper
showing some papers

153

07H1100-642-8

Time	System	Op.
TH or TOR		
Time Cleared		

Originator's Instructions.
Degree of Priority.

If liable to be intercepted or to fall into enemy hands this message must be sent IN CIPHER.

This message may be sent AS WRITTEN by any means except } WIRELESS.

Signed.

COMANDO 228^a DIVISIONE

I . F . A . H Q

=Ufficio di Amministrazione=

n. 549 / amm. di prot .

P.M. 16, li 6 marzo 1945

O G G E T T O : - Pagamento forniture degli spacci . =

Canton Suppl - Payment for

UFFICIALE DI COLLEGAMENTO DELLA SOTTOCOMMISSIONE PER
L'ESERCITO DELL'A.C. (MMIA) COMANDO REAR 8^a ARMATA

Comunico che in data odierna é stato provveduto al versamento presso il locale Ufficio " Field Cash n. 79 " , della somma di lire italiane 103.543,35 pari a lire sterline 258.17.2 per forniture fatte durante il mese di gennaio 1945 agli spacci della Divisione .

Informo che per generi forniti nel mese di dicembre 1944 alla Sala di Ritrovo di Rimini ed allo spaccio del Comando della Divisione, sono state versate in data 20 gennaio 1945, allo stesso Ufficio " Field Cash n. 79", le seguenti somme :

- Sala di Ritrovo di Rimini - lire italiane 22.143,35 pari a lire sterline 55.7.2
- Spaccio mobile..... - lire italiane 5.323,30 pari a lire sterline 13.6.2

Prego comunicarmi se le quietanze supplementari trasmesse per derrate fornite in dicembre 1944 ai due spacci anzidetti si riferiscono ad una maggiorazione di prezzi. In tal caso provvederò al versamento della differenza all'Ufficio " Field Cash n.79 " . =



IL GENERALE COMANDANTE
Attilio Tomaselli -

Atomaselli

Yes; della Smb.

Cancellation
SUBJECT: Supplies.

(16)
Liaison Officer,
Land Forces Sub Comm. AG.
(M.M.I.A.),
c/o Rear HQ, Eighth Army.

(3)
HQ 228 Div.

MM/102/3
3 Mar 45.

Ref my MM/125 of 13 Jan and MM/102/3 of 27 Feb 45.

1. It is understood that the balance of £2. 17. 20., representing difference between original and amended vouchers, is still due in respect of goods supplied to the Mobile and RIMMI Canteens in December 44.
2. The reason for the amendments is that incorrect rates were charged by the D.I.D.
3. Please inform me when this sum has been paid.

Ver.
Major,
MMIA AG, Rear HQ, Eighth Army

M1700/1654 10a 3/44 R. & L. 32-0001

Army Form C348
(1.1fts of 100 in duplicate)

MEMORANDUM

(Large)

Sender's Reference <i>Debits OF 30/2990</i>	Receiver's Reference <i>102 2</i>	Date <i>2/9/45</i>
From <i>Command Paymaster, 8 Base Command Pay Office CONF.</i>	TO: <i>Liaison Officer, Land Forces Sub. Comm. AC (MIMA) 40 Rear HQ Eighth Army CONF.</i>	

Subject: Debit Vouchers.

Reference your MM/126 dated 13/1/45 addressed to HQ 228 Div. in respect of debit vouchers for supplies issued to Ganteles during November & December.

The sum of £265-16-3 has been received, but owing to incorrect rates being charged by the DIO, the voucher for £55-7-2 was amended to £57-9-10, and the voucher for £13-6-2 to £14-0-8.

There is therefore a balance due of £2-17-2, and it would be appreciated if you could arrange for this amount to be paid as soon as possible.

TMM
Lieut
for Command Paymaster.

102/2
17
1 MAR 1945

Subject:- Toilet Articles for Italian Grupper

Rear HQ Eighth Army, COME
Tele Extn: 246

R 2031/9 2

28 Feb 45

Rear 5 Corps
Rear 10 Corps
Rear 2 Polish Corps

Copv to :- Fifth (US) Army (Brit Increment)

101A 301E
26 BLU att Rear 2 Polish Corps
50 BLU
54 BLU
53 BLU
Ordn
EPI
101A 10

Ref AFHQ/2554/Q(Maint) of 27 Sep 44 and AFHQ
signal PX 34091 of 26 Feb 45, neither to all addressees.

1. Following info regarding sup of toilet articles
to Italian Combat Gps from BLU, and payment therefor, is
republished.

2. Scale of issue :-

Items	Initial Issue	Maint Issue
Razors	1 per 2 men	Nil
Razor Blades	-	2 per 1 month
Toothbrush	1	1 per 4 months
Shaving Brush	1 per 2 men	Nil
Toothpaste	-	1 tube per month
Shaving Soap	-	1 stick per 4 months

3. BLU attached each Gp is responsible for submitting a
consolidated demand to EPI in respect of their Gp by the 15th
of each month for the maint sups required in the following
month (in accordance with AAI letter 2049/12/42 of 26 Nov 44)
and for the accuracy of such demand. OC BLU will give a bull

28 Feb 45

Rear 5 Corps

Rear 10 Corps

Rear 2 Polish Corps

Copy to :- Fifth (US) Army (Brit Increment)

MIA ROME

26 HLU att Rear 2 Polish Corps

50 HLU

14 HLU

53 HLU

Ord

EFI

MIA IO

Ref LTHQ/2554/Q(Maint) of 27 Sep 44 and AFIQ
signal TX 34091 of 26 Feb 45, neither to all addressees.

1. Following info regarding sup of toilet articles
to Italian Combat Gps from LEL, and payment therefor, is
republished.

2. Scale of issue :-

Items	Initial Issue	Maint. Issue
Razors	1 per 2 men	MIL 2 per 1 month
Razor Blades	-	1 per 4 months
Toothbrush	1	MIL
Shaving Brush	1 per 2 men	1 tube per month
Toothpaste	-	1 stick per 4 months
Shaving Soap	-	

3. HLU attached each Gp is responsible for submitting a
consolidated demand to EFI in respect of their Gp by the 15th
of each month for the maint sups required in the following
month (in accordance with AAI letter 2049/12/42 of 26 Nov 44)
and for the accuracy of such demand. OC HLU will give a bulk
receipt to EFI for goods received and this receipt will form
EFIs certificate of issue. OC HLU will obtain a receipt for the
articles from the responsible Italian Gp and fwd such receipts
to MIA ROME. EFI will submit their account for articles
supplied to MIA who will arrange payment.

130

H. G. Army Capt

Brigadier,
DA & QMC, Eighth Army.

28 FEB 1945

102/3

(B)

MESSAGE FORM

FROM: rear EIGHTH Army 27 1450 A
TO : ACTION: 50 ILU 51 ILU 53 ILU
INFO : FIVEH Army (br inor) rear 5 corps rear 10 corps
rear 13 corps rear 2 polish corps MISSPOL

Originator's No Q 3851
RESTRICTED (.) authy now given extend scale toilet articles from
EPI to MR-EPIB to incl toothpaste on scale one tube per man per month
shaving soap on scale one stick per man per four months (.) payment
to be made in accordance AMHQ/2554/Q(wrint) of 27 sep 44 para 4 NOT
to all

This message may be sent AS WRITTEN
by any means except wireless Degree of Priority

H. Arthur Capr
Sgt.....

Distribution: Med MCHALO EPI Signmaster 2031/9
Flot

Bgccl

ARMY FORM C 2136 (Large)

MESSAGE FORM

Register No.

Call

Srl. No.

Prio

Transmission instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY.

FROM
(A)

MMIA LO REAR EIGHTH ARMY

Originator

271145 A

Office Date Stamp

For Action.

MMIA LO BR INCR FIFTH ARMY REAR

102/3

TO

(V) For Information (INFO)

51 BLJ

Message Instructions

GR

Originator's No.
MM 363

CRMONA HAS RECEIVED SIGNAL R/6/19/SERVIZI OF

14 FROM 231 DIV SAYING CIGARETTES FOR CRMONA

ARE HELD AWAITING COLLECTION ON PAYMENT

6,000,000 LIRE CASH (.) REQUEST YOU INVESTIGATE

AND CONFIRM REFERS TO MILIT ISSUE FOR MARCH (.)

PRICE APPEARS EXCESSIVE (.) IS APP TO BE

SENT QUERY (.) SIGNAL 51 BLJ DIRECT INFO ME

785020

Originator's No.
MM 363

CREMONA HAS RECEIVED SIGNAL R/6/19/SERV131 OF

14 FROM 231 DIV SAYING CIGARETTES FOR CREMONA

ARE HELD AWAITING COLLECTION ON PAYMENT

6,000,000 LIRE CASH (.) REQUEST YOU INVESTIGATE

AND CONFIRM REFERS TO MILIT ISSUE FOR MARCH (.)

PRICE APPEARS EXCESSIVE (.) IS TPT TO B3

SENT QUERY (.) SIGNAL 51 DUJ DIRECT INFO ME

128

This message may be sent
AS WRITTEN by any means
except by 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.

IMPOSSIBLE

Signed.

Signed.

Time	System	Op.
THI or TOR		
Time Cleared		

271705

8 (11)
SUBJECT:- Canteen Supplies - Payment

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

50 B.L.O.

MH/108/3
27 Feb 45.

1. Herewith priced vouchers in respect of supplies issued to the canteens at FORLI on 30 Jan 45, handed to this office in error.
2. Will you please arrange for payment to be made and notify S & T when this has been done.

This Hll

Bycet.

Major,
M.M.I.A., L.O., Rear Eighth Army.

SUBJECT:- Canteen Supplies - Payment

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

MM/102/3
27 Feb 45

HQ 228 Div.

1. Herewith priced vouchers for canteen supplies issued during Jan 45, as follows :-

<u>Canteen</u>	<u>Sum</u>		
	<u>£</u>	<u>s</u>	<u>d</u>
RIMINI	76.	16.	8.
FORLI	97.	8.	5.
FARENZA	18.	5..	9.
505 Gd Bn	38.	0.	4.
Mobile Canteen (CERVIA)	28.	6.	0.
	<u>268.</u>	<u>17.</u>	<u>2.</u>

2. Please arrange payment in the normal manner to the local Field Cash Office, and inform me when this has been done.

3. In addition, two amended vouchers for goods supplied to a mobile canteen (£14. 0. 8.) and the Rimini Canteen (£57. 9. 10.) during December.

Will you please say if any sums have already been paid in respect of these two canteens for December.

Bgcot.

Major,
MMIA LO, Rear Eighth Army.

120

HAF V LAEE NR 39 (P) QVR 1

A LAEE 262029A

TO REAR EIGHTH ARMY NMIA ROME

INFO 15 ARMY GROUP FIFTH ARMY

GR 71

FX 34091

RESTRICTED

SIGNED SACMED (.) CITE FHGDQ

SUBJECT TOILET ARTICLES FOR ~~BRIT~~ ITALIAN GRUPPI

YOUR Q 3831 OF 25 FEB REFERS (.) AUTHORITY GIVEN TO

EXTEND SCALE TOILET ARTICLES FROM EF1 TO BR-ITIS TO

INCLUDE TOOTHPASTE ON SCALE ONE TUBE PER MAN PER MONTH

SHAVING SOAP ON SCALE ON STICK PER MAN PER FOUR MONTHS (.)

ACCOUNTING WILL BE ~~FORWARDED~~

IN ACCORDANCE AFHQ/2554/QCMAINTD DATED 27 SEP 44 PARA 4

BT

RPTN 39 P 1 26201// 262029A 15

FX 34091 Q3831 25 BR-ITIS AFHQ/2554/QCMAINTD 27 44

SENT KH

127 FEB 1945

102/3 (RF)

Report

EF1

mm/Ake

410

125

26 FEB 1945
MESSAGE FORM

102/3
Agct.

25 1720 A

FROM : rear EIGHTARMY

TO : FREEDOM (for Q(maint))

INFO : 15 army GP IMIA ROME FIVEARMY brit increment
=====

Originator's No Q 3831

RESTRICTED (.) ref your AFHQ/2554/Q(maint) dated 27 sep 44 subject
toilet articles for italian gruppi (.) in view first high
incidence unit sick due to dental disorder second present availability
of stocks third recent concession similar amenities to german PW
fourth shortage toilet soap request urgent consideration given to
extend scale toilet articles available ex EFI to BRITIS to include
tooth paste on scale one tube per man per month shaving soap on scale
one stick per man per four months
=====

This message may be sent
AS WRITTEN by any means
EXCEPT wireless

Degree of Priority

IMPORTANT

to FREEDOM

.....
Distribution : Med EFI IMIA LO Signester 2031/9 Float

MESSAGE FORM

25 FEB 1945

FROM : rear EIGHTARM

TO : ACTION : 10 corps

INFO : FIVEARMY brit inor rear 13 corps 53 BLU

=====

Originator's No Q 3 8 1 5

RESTRICTED (.) issues now arranged EFI toilet articles less
razors to FOLCORE in accordance AFHQ/2554/Q(maint) of 27 sep 44
forwarded AAI letter 2049/12/Q2 of 26 nov 44 copy direct to 53
BLU (.) scale is toothbrushes one per man shaving brushes one
per two men plus following maint issue razor blades one per man
beet polish one tin per two men (.) all available ex 30 BIS (.)
FIVEARMY have been requested investigate possibility make
available to EFI from ord razors on scale one per two men (.)

payment for above through MMIA in accordance instrs cited

=====

This message may be sent

Degree of Priority

AS WRITTEN by any means EXCEPT

wireless

Belmont
capr

.....
=====

Distribution: EFI MMIA LO Signmaster 2031/9 Fleet

Subject:-

MIL AGES - MILITARY I.S.O.

Dear HQ Eighth Army, COM
Telephone Admissions 2118

2031/5

6 Nov 40

Dear 5 Corps

Copy to :- HQ

MIL

Ref your 2400 dated 1 Feb 43.

1. Arrangements are in hand for providing the balance of entitlement of safety razors for individual issue for MILITARY AGES at 35 MIL AGES.
2. It is understood that normal maintenance of razor blades and toothbrushes for the month of Jan 45 has not yet been completed. Stocks of these items are available and awaiting collection at 35 MIL.
3. In future, demands should be submitted by the 15th of each month for the maintenance supplies required in the following month (in accordance with M7 letter 2249/12/42 dated 26 Nov 44 to all I.L.O. concerned).
4. It has been decided that issues in arrears will not be made. Demands for razor blades for December 1944 are not, therefore, being met.
5. The question of improving the monthly allowance of soap is at present under discussion. It has, however, been pointed out by MIL that present Italian production can only with difficulty meet the present scale of issue. An increase of scale can, therefore, only be made at the expense of British stocks at home, and this is being considered.
6. It is suggested that you forward your recommendations as to the monthly issue of toothpaste and shaving soap that you consider necessary.
7. In order to reduce the monthly maintenance demands, investigation is now being made of the possibility of including in the M of each Army a certain number of unit bathtubs. It is felt that this would prove more satisfactory to the Italian than an issue of razors and blades. Your views on this subject to be requested.

102/3

Bqcd

117/2

Ref year 2100 Dates 1 and 2.

1. Arrangements are in hand for providing the balance of equipment of safety, request for initial issue for initial issue at 25 DIB 0000.
2. It is understood that normal daily issue of razor blades and toothbrushes for the month of Jan 45 has not yet been completed. Stocks of these items are available and awaiting collection at 25 DIB.
3. In future, demands should be submitted by the 15th of each month for the points supplies required in the following month (in accordance with A.I. letter 224/12/2 dated 26 Nov 44 to all B.I.C. concerned).
4. It has been decided that issue in arrears will not be made. Demands for razor blades for December 1944 are not, therefore, being met.
5. The question of improving the monthly allowance of soap is at present under discussion. It has, however, been pointed out by A.I. that present Italian production can only with difficulty meet the present scale of issue. An increase of scale can, therefore, only be made at the expense of limited stocks at base, and this is being considered.
6. It is requested that you forward your recommendations as to the monthly issue of toothpaste and shaving soap that you consider necessary.
7. In order to reduce the monthly issue demands, investigation is now being made of the possibility of including in the 25 of each month a certain number of unit barbers. It is felt that this would prove very satisfactory to the Italians than an issue of razors and blades. Your views on this matter to be are requested.

122

Joseph J. J. J.

✓ Brigadier,
RA 600, 100th Army.

1194

ARMY FORM C 2186 (Small) **MESSAGE FORM** Register No. _____

Call	Srl. No.	Pr. city	Transmit	Instructions
------	----------	----------	----------	--------------

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM (A)	Originator	Date/Time of Origin	OFFICE DATE STAMP. <i>2</i>
MMIA LO REAR EIGHTH ARMY		311845A	
For Action			
MMIA Rome			
TO	(W) For information (INFO)		Message Instructions - GR -

Originator's No. *MM/321* *Q* *retrieved* *Q* *for* *ADAMS* *Q* *located*
scale of confidence in ps issued on 228
to 228 Div Q conversation with Reg. C. H. B. - HUNT
refers Q delay in locating registration

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 <i>SECRET</i>	Time	System	Op.
			THI or TOR		
			Time cleared		

SIGNED _____ SIGNED _____

P.S.B. 4-63 M-144 100,000 pages 100 4-64

COMANDO 228^o DIVISIONE

- I. F. A. HQ -

- Ufficio Assistenza -

n° 12/13 / Ass. di prot.

P.M.16, li 26 Gennaio 1945

O G G E T T O : Sala ritrovo per militari italiani di Faenza.

Allegati: 1

Liaison Officer

Military Mission Italian Army

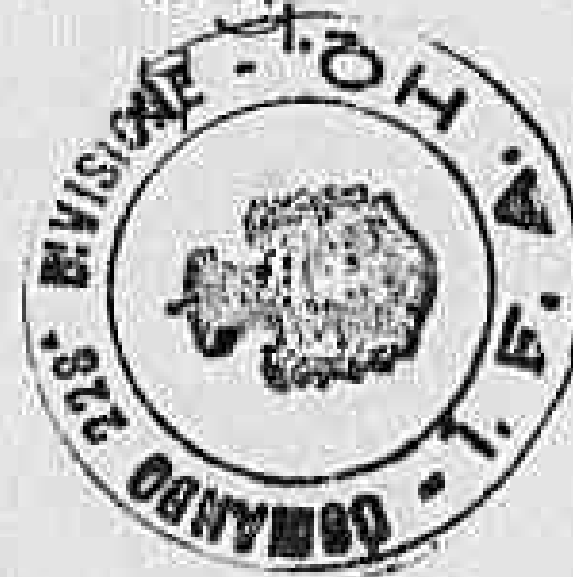
Rear HQ Eighth Army

= C M F =

Si sottopone all'esame di codesto Comando la proposta di dotare la "Sala di ritrovo del soldato italiano di Faenza" che a giorni sarà inaugurata, le materie prime occorrenti per la confezione dei pasticcini onde anch'essa, come le sale di Rimini, Cesena e Forlì, possa beneficiare di tal genere di conforto.

Il prelevamento delle materie prime sarebbe effettuato a cura del Capitano GIANNOTTI Vincenzo, incaricato della gestione della sala, presso l'Ente che codesto Comando si compiacerà di indicare.

Nell'allegato sono indicati i quantitativi di generi che potrebbero essere prelevati per settimana *(per una forza giornaliera di 500 militari)*



GENERALE COMANDANTE
(Attilio Tomaselli)

Attilio Tomaselli

*C/o 229 Italian Pioneer Coy
Faenza*

Allegati: 1

Liaison Officer
Military Mission Italian Army
Rear HQ Eighth Army

= O M F =

Si sottopone all'esame di codesto Comando la proposta di dotare la "Sala di ritrovo del soldato italiano di Faenza" che a giorni sarà inaugurata, le materie prime occorrenti per la confezione dei pasticcini onde anch'essa, come le sale di Rimini, Cesena e Forlì, possa beneficiare di tal genere di conforto.

Il prelevamento delle materie prime sarebbe effettuato a cura del Capitano GIANNOTTI Vincenzo, incaricato della gestione della sala, presso l'Ente che codesto Comando si compiacerà di indicare.

Nell'allegato sono indicati i quantitativi di generi che potrebbero essere prelevati per settimana *(per una forza giornaliera di 500 militari)*



GENERALE COMANDANTE
(Attilio Tomaselli)

Adonax

*c/o 239 Italian Pioneer Coy
Faenza*

120

228 DIVISIONE I.F.A.HQ
Ufficio Assistenza

4A

= Materie prime occorrenti per ogni settimana alla Sala di ritrovo militari italiani di Faenza.

Tea	Lbs	15
Sugar	"	220
Milk, Tinned	"	47½
Margarine	"	110
Baking Powder	"	5
Jem or Sjrup	"	15
Marmalade	"	5
Fleur	"	375
Salt	"	1
Egg Pouder	"	20
Fruit Dried	"	22½

Not requested last time

NO

NA last time

Miner or Syrup

Plan

Not requested last time

SUBJECT:- Canteen Supplies.

102/3

3

Liaison Officer
Land Forces sub Comm. AC (AMIA)
c/o Rear HQ EIGHTH ARMY.
MM/126

13 Jan 45

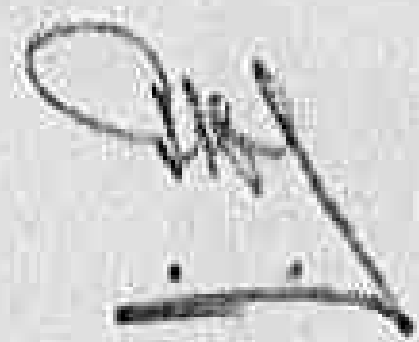
del. by hand 17 Jan.

HQ 228 Div.

I enclose priced vouchers for supplies issued to your
Canteens during November and December as under :-

FORLI	-	£102	-	1	-	11
CASERNA	-	£ 95	-	1	-	0
RIMINI	-	£ 56	-	7	-	3
Mobile Canteen	-	£ 13	-	6	-	2
TOTAL	-	£266	-	15	-	3

Please pay the equivalent in Italian Lire, 106,325, to
the Field Cashier in CASERNA for the credit of Command Pay -
master, No. 8 C.F.O, C.M.F., in respect of the Army Forms
O 1630 enclosed, and notify me as soon as this has been done.


Lt-Col. G.S.
AMIA Rear HQ EIGHTH ARMY.

COMANDO 228 DIVISIONE

I. T. M. HQ -

Ufficio Assistenza -

n° 1278/4 / Ass. di prot.

P.M.16, li 23 Dicembre 1944

O G G E T T O : Rifornimento spaccio mobile.

Liaison Officer

Military Mission Italian Army

Rear HQ Eighth Army

In seguito ad intese verbali prese nella riunione del IO corr. sottopongo all'esame di codesto Comando la proposta di dotare lo spaccio mobile di un certo numero di pasticcini in modo che possano beneficiare della gradita iniziativa di codesto Comando anche quei reparti che, trovandosi in località isolata, non possono frequentare le sale ritrovo per militari italiani di Rimini, Cesena e Forlì.

Riterrei sufficiente allo scopo la concessione di un quantitativo di generi uguale a quello concesso ad una sala ritrovo, diminuita di the e di un certo quantitativo di zucchero, in modo cioè di poter provvedere alla confezione dei soli pasticcini. Questi, confezionati a cura di questo Comando, sarebbero portati alle Compagnie staccate con lo spaccio mobile.

Il prelevamento sarebbe effettuato a cura del Comando di Divisione presso l'ente che codesto Comando si compiacerà indicare.

Nell'allegato sono indicati i quantitativi dei generi che potrebbero essere prelevati per settimana.-



IL GENERALE COMANDANTE
(Attilio Tomaselli)

Attonaschi

Authorized by ST Cass Hill
228 (inf)

OK 117

Liaison Officer

Military Mission Italian Army

Rear HQ Eighth Army

1000
Blum
1000
In seguito ad intese verbali prese nella riunione del 10 corr. sottopongo all'esame di codesto Comando la proposta di dotare lo spaccio mobile di un certo numero di pasticcini in modo che possano beneficiare della gradita iniziativa di codesto Comando anche quei reparti che, trovandosi in località isolata, non possono frequentare le sale ritrovo per militari italiani di Rimini, Cesena e Forlì.

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IL GENERALE COMANDANTE
(Attilio Tomaselli)

Atomaselli

Authorized by ST Cassville
228 (signed)

117

Allegato al f. 0
in data 22 Dicembre 1944

2A

<u>Generi</u>	<u>Quantità</u>	
- Zucchero	Lbs. 110	Sugar
- Latte in scatola	" 47½	Trained milk
- Margarina	" 110	Margarine
- Polvere lievitata	" 5	Baking powder
- Marmellata o sciroppo	" 15	Marmalade or syrup
- Conserve di frutta	" 5	Fruit
- Farina	" 375	Flour
- Uova in polvere	" 20	Powdered egg
- Frutta secca	" 22½	Dried fruit



SUBJECT: Italian Soldiers' Canteens - GUSMA

C.240
20 Dec 44

2/4 MONTI, 3 Coy
505 Italian Gd Bn, GUSMA.

Lieut. CARLO CASSAN,
c/o 211 Italian Par Coy, NORE.

1. Authority is granted for each addressee to draw the undermentioned quantity of supplies, for use in Italian Soldiers' Canteens formed in NORE and GUSMA under the direction of HQ 228 Italian Div.

	<u>Lbs</u>		<u>Lbs</u>
Ten	15	or equivalent quantity Coffee	
Sugar	223		
Milk Tinned	47½		
Margarine	110		
Baking Powder	5	Salt	1
Jam or Syrup	15	Egg Powder	20
Marmalade	5	Fruit, Dried	22½
Flour	575		

2. Above quantities are based on an average attendance of 500 men daily at each canteen and are for use during week beginning 22 Dec 44.

3. Addressees will collect from 5 Corps Tps Sup Point in GUSMA; receipts will be signed personally by Italian Officers concerned.

BECH/CMS

Copy to : SAC Generalo TOMASELLI, GOC 228 Italian Div
ITALIA 10 att Rear HIGHWAY ARMY
ST

Brigadier,
D.A. & S.H. Co. 5 Corps.

<u>lbs</u>	<u>or equivalent quantity</u>	<u>Coffee</u>
Tea	15	
Sugar	220	
Milk Tinned	47 1/2	<u>lbs</u>
Margarine	110	
Baking Powder	5	Salt
Jam or Syrup	15	Egg Powder 20
Marshallade	5	Fruit, Dried 22 1/2
Flour	575	

2. Above quantities are based on an average attendance of 500 men daily at each canteen and are for use during week beginning 22 Dec 44.

3. Addressees will collect from 5 Corps Tps Sup Point in GSEMA; receipts will be signed personally by Italian Officers concerned.

ECCH/CEB

Copy to :

Sig Generale TOMASELLI, GOC 228 Italian Div
MILA 10 att Rear EIGHTH Army
ST

Brigadier,
D.A. & S. G. - 5 Corps.

115

