ACC 10000/120/2177 Q 2

Sep

1000d 120/2177 Q 232 EFI - Supplies Accounting

Sept 1945 - Sept 1946

(74)

Subject : E.F.I. Supplies.

LAND FORCES SUB COMM.A.C.
(M.M.I.A.) ROME.
Tel.48981 Ext.407

Q . 232

17 Sept.46

TO : Ministry of War.

Further to this H.Q. letter even reference of 6 Mar46.

1. The question of any oustanding balance due to the Change of rate of exchange for E.F.I. Supplies prior to 30 Jan 46, has been decided by higher authority that such balance shall be obtained by C.E.F.I.from the Exchange Compesation Fund operated by the Command Paymaster 8 Base Command Pay Office.

2. It is confirmed that C.E.F.I. has obtained balance as laid down in para.1.

H R Luckett Major

H.R.LUCKETT,Major
for Major General
M.M.I.A.

HRL/lm

2202

NAVY, ARMY & AIR FORCE INSTITUTES.
Expeditionary Force Institutes

73

Our Ref:- C.EFI. /28/168/16.

Date :- 3rd September 1946.

From:- Accounts Branch,
C.EFI.HQ/EFI.GHQ.CMF.

To :- Land Forces Sub.Comm.A.C.
(M.M.I.A.)
ROME

Enclosed herewith is a copy letter of 0748/3/Q2 as requested in your letter.

71

9/9/46 RO

2201

L. Atwood
Captain,
Accountant Officer,
C.EFI ~~G.H.Q.~~ C.M.F.

RAC

2047
RECEIVED 9 - SEP 1946

action H.L.
RAC

A/A.

A.A.M.G.
Better late than never
Inform War Min. of (31)

FQ 232

73A

COPY

.H.Q., C.M.F.
6748/3/Q2.
22 May 46

SUBJECT : EFI Accounts.

To: CEFI.

26

1; A copy of your letter CEFI A/28/914/16 dated 28 Feb 46 has been forwarded to this HQ by MMIA. After due consideration it has been agreed that it would be inadvisable to insist on the Italian Ministry of War paying the balance of the Lire due on your account.

2. DPIC has agreed that the balance of Lire due to your accounts may be obtained from the Exchange Compensation Fund operated by the Command Paymaster, 8 Base Command Pay Office. Will you therefore please submit a claim to 8 Base Command Pay Office for the balance of Lire due on your original account i.e. 3,286,187.5 Lire. Copy of this letter should be included with your application.

(Signed)

J.A.J. FIELD, Lieut-Colonel
for Brigadier,
DQMG.

A/A.

2266

0159

9514

LROF V NEAV NR 249026
FROM 1 ELU 230850B
TO HQ HMIA ROME
QSH BT
Q5/4 (.) UNCLASSIFIED (.) REF YOUR LETTER Q232 OF 19 (.) ACK

BT THI 123/// 1245

SENT JDM B4 K

RD NRØ26 1340/24 MYERS. K.

Q 65

72

RECEIVED 2841 25 JUL 1946

TO SEE		
A/Q		
Q		
Q 1		
Q 2		
OED		
REME		

1199

Q232

71

Subject:- NAAFI Accounts.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q.232

14 Aug 46.

64

To :- G. EFI
GHQ CMF.

Reference your letter G.EFI AQ/28/115/40 dated 11 July 46.

It is requested that a copy of letter 6748/S/Q2 dated 22nd May 46 mentioned in your above quoted letter be forwarded to this HQ.

73

D.F. WYATT, Major,
for Major General,
M.M.I.A.

EFB/sb

1193

1598

70

M.M.I.A.
10/02
SIGNALS

SS LROF V LAEE NR 1284/Ø1

FROM AFHQ Ø11844B Aug

TO MMIA

RECEIVED 2 AUG 1946
2451

BT

C 5673Ø

UNCLASSIFIED FROMH Q GHQ CMF (.) 66 55

REF YOUR Q 1ØØ8 DATED 19 JUL Q282 14 JUN (.)

CONFIRMED THAT CEFI HAS OBTAINED BLANCE THROUGH

THE EXCHANGE COMPENSATION FUND

BT

SENT NR 1284/Ø1 P.T. BBB

2/15

2/8/46

1197

69

SUBJECT:- KFI Supplies to Italian Army.

Land Forces Sub Commission A.C.,
M.M.I.A.
R O M E
Q.252

8 August 1946

TO : War Ministry

1. Herewith receipts for £.2368.4.8 for the following accounts payment for which was made under your 20300/VC of 5 July 46 and 20193/VU of 26 June 46

		£. s. d.
March 1945	Friuli	1,148. 3. 8
April 1945	Cremona	855. 7. 8
November 1945	Cremona	1.186. 6. 3
December 1945	Legnano	2,138.13. -
		5,328.10. 7

2. The balance of £.2960.5.11 incurred by the calculation of 2,451,415 Lire at the previous rate of 400 Lire to the £.1. is being claimed through C.P. & C.P.O. from the Exchange Compensation Fund.

1193

E.F. HYATT, Major,
for Major General,
M.M.I.A.

RECEIVED 8 - AUG 1946
1028

Q (68)

SUBJECT :- Entitled Personnel.

HQ NAPLES AREA
Auto 16681
Q 504/20

31 July'46

List 'B'.

Ref our QG 504/2 dated 4th June.

1. The following entitlements to deal with EFI will now continue until 1 Sep 46 :-

(a) Directly State paid British subjects i.e. Embassy, Consulates, etc.

(b) ECITO (ORMOA).

2. The entitlement of UNRRA personnel in Italy and Austria to deal with EFI will be withdrawn 1 August 46.

1197 8/8/46

A. MacLaren Major
for Lt.-Col.
AA & QMG.

Q 237

In the Field.
M.I.

TO SEE	2.
A/Q	
Q	
Q. 1	
Q. 2	
O.D	
REMS	

NAVY, ARMY & AIR FORCE INSTITUTES.
Expeditionary Force Institutes.

(67)

F[illegible]:- Officer i/c Accounts.
C.EFI., HQ/EFI., GHQ.,
C.M.F.

Our Ref:- C.EFI. A/28/124/16.

Date :- 23rd July 1946.

To :- Land Forces Sub Commission A.C.,
M.M.I.A.
ROME

~~A~~ Q. A/c

RECEIVED 29 JUL 1946

62

Subject :- "N.A.A.F.I. Accounts".

We are in receipt of your letter of 8th inst. enclosing cheques to the value of £ 1477.15. 2 in payment of goods supplied during November & December 1945.

The difference of £ 1847. 4. 1 incurred by the calculation of 1,329,985 lire at the previous rate of 400 lire to the £ 1 is being claimed from C.P. 8 C.P.O.

Enclosed are receipted statements.

TO SEE	
A/Q	
Q	
Q. 1	
Q. 2	
OSD	—
REME	—

A/A. 29/7/46 20

[signature]
Major
Officer i/c Accounts.
C.EFI., GHQ., C.M.F.

1194

A Q232

66

Italy

36

55

[illegible]

[illegible]

See 670

1193

232

[illegible]

9166

65

Subject : EWI Accounts

LAND FORCES SUB COMMISSION AC
(M.M.I.A.)

Q.232

18 July 1946

SEE 72

TO : 1 BLU

Reference is made to this HQ Q/1/15-235 of 12 July 1946 and correspondence attached thereto.

1. Pending further instructions from GHQ settlement of accounts with EWI outstanding from any date prior to alteration in exchange rate will be settled at the old rate.

2. Instruct Cremona Div to submit all relevant papers to War Ministry for settlement with this HQ.

3. Acknowledge.

R A Curtiss

R.A. CURTISS Lt Col
for Major General
M.M.I.A.

Copy to: War Ministry (your 4077/Sit 9 July refers)
by LO

1192

INTERNAL:
Q A/c for Q/1/15

See 67

av

64

Q.

NAVY, ARMY & AIR FORCE INSTITUTES
Expeditionary Force Institutes

Our Ref: C.EFI.A/28/115/16.

Land Forces Sub Commission A.C.
M.M.I.A.
Rome.

Date: 11th July, 1946

58

Subject: N.A.A.F.I. Accounts.

Receipt is acknowledged of your letter dated 27th June 1946, together with cheques value 801,428 lire in respect of supplies during March and April 1945, amounting to £2003. 11. 4. calculated at 400 lire to £.

Attached are statements, and receipt 003194 issued as part payment. The balance is being claimed from C.P. 8 C.P.O. in accordance with instructions received in letter from D.Q.M.G. reference 6748/8/Q.2 dated 22nd May 1946.

See 73/73A

J. Atwood
Major, Capt.
Officer i/c Accounts,
C.EFI. GHQ. C.M.F.

1191

A Q 232

av

RECEIVED 17
97

63

SUBJECT :- EFI Supplies to Italian Army.

Land Forces Sub Commission A.C.,
M.M.I.A.
R O M E
Q.232

8 July 1946

60

TO : Financial Advisor (Br.)
G.H.Q. C.M.F.

Ref your 0/52/12 of 2 July 1946.

No further E.F.I. purchases have been made by the Italian Army.

E.W. HYATT, Major,
for Major General
M.M.I.A.

1190

9169

(62)

SUBJECT :- EFI Supplies to Italian Army.

Land Forces Sub Commission A.C.,
M.M.I.A.
R O M E
Q.232

8 July 1946

TO : G.H.Q.
for C.E.F.I.

1. Attached are 3 cheques on Banca d'Italia from Ministry of War as follows :

No. 0753816
No. 0753817
No. 0753848

2. These cheques are in settlement of the following accounts :

Month.	Unit.	Amount.
		£.
November	Cremona	1,186. 6. 3
December	Legnano	2,138.13. -
		3,324.19. 3

3. May these accounts be receipted and returned to this H.Q. for transmission to the Italian War Ministry.

1189

see 71

[signature]

R.W. HYATT, Major,
for Major General
M.M.I.A.

Q

(60)

FINANCIAL ADVISER'S OFFICE
GENERAL HEADQUARTERS CMF

Ref:- D/52/12
2nd July 1946

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

Land Forces Sub Commission
M.M.I.A.
Rome.

59

Receipt of your letter Q232 dated 28th June'46 is acknowledged with thanks.

Can you inform me please, whether or not any further supplies have been obtained from E.F.I.

A. McKenzie
A. McKenzie, Capt., 1183
for Brigadier,
Financial Adviser.

LGL/

TO SEE	
A/Q	
Q	
Q.1	
Q.2	
ORD	
REME	

6/7/46
RA

RECEIVED 5 JUL 1946
26/7

A Q232

0171

59

SUBJECT:- E.F.I. Supplies to Italian Forces.

Land Forces Sub Commission AC.,
M.M.I.A.
R O M E
G.232

28 June 1946

TO : Financial Advisor (Br.)
G.H.Q. C.M.F.

33 -

Re' your D/52/12 of 4 March 1946.

The estimated total value of goods supplied to Italian Forces during the months of November, December and January is as follows :

		£. s. d.
November		
	Mantova	1524. 3. 0
	Legnano	2424.14. 3
	Friuli	1605.15. 8
	Cremona	1106. 6. 3
December		
	Friuli	3114. 9. 0
	Legnano	2138.13. 0
January		

1187 -

N I L

See 60.

M.V. HYATT, Major
for Major General
M.M.I.A.

58

SUBJECT : N.A.A.F.I. Accounts

LAND FORCES SUB COMMISSION A.C.
M.M.I.A.
R O M E
Q.232

27 June 1946

TO : G.H.Q.
for M.F.I.

See 64

1. Attached are two cheques on Banca d'Italia from Ministry of War as follows:-

No. 0,152,305 - 06

2. These cheques are in settlement of the following accounts:

		£	s	d
March 1945	Friuli	1148 -	3 -	8
April 1945	Cremona	855 -	7 -	8
	Total	2003 -	11 -	4

(801,428 Lire).

3. May these accounts be receipted and returned to this H.Q. for transmission to the Italian War Ministry.

4. Further outstanding accounts will be settled as soon as payment is received from War Ministry.

1180

E.F. HYATT, Major
for Major General,
M.M.I.A.

0173

To : G.H.Q.
for E.F.I.

1. Attached are two cheques on Banca d'Italia from Ministry of War as follows:-

No. 0,152,305 - 06

2. These cheques are in settlement of the following accounts:

		£	s	d
March 1945	Friuli	1148	3	8
April 1945	Cremona	855	7	8
	Total	2003	11	4

(801,428 Lire).

3. May these accounts be receipted and returned to this H.Q. for transmission to the Italian War Ministry.

4. Further outstanding accounts will be settled as soon as payment is received from War Ministry.

1180

E.F. HYATT, Major
for Major General,
M.M.I.A.

FH/ra

RECEIVED 26 JUN 1946
9134

Q. 56

FINANCIAL ADVISER'S OFFICE
GENERAL HEADQUARTERS CMF

Ref:- D/52/12
24 June 1946

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

Land Forces Sub Commission
M.M.I.A.
Rome.

See 59.

49a 33

An early reply is requested to my letters of 4th March and 24th May'46 on the a/m subject.

J.N. McIntyre, Major.

LGL/

J.N. McIntyre, Major.
for Brigadier,
Financial Adviser.

TO SEE	
A/Q	
Q	
Q.1	
Q.2	
ORD	
REME	

1185

26/6/46

A Q232

55

SUBJECT :- E.F.I. Accounts.

Land Forces Sub Commission A.C.,
M.M.I.A.
R O M E
Q.232

14 June 1946

TO : G.H.Q.

See (49)

ATT 40a

Request confirmation your 6 748/3/Q2 of 11 Mar 46 is being amended and that CEFI has obtained the balance due through the Exchange Compensation Fund.

See 66

RAC

R.A. CURTIES, Lt.Col.,
for Major General
M.M.I.A.

1184

A/Q	
Q	
REMT	

54

SUBJECT:- E.F.I. Supplies.

Land Forces Sub Commission AC.,
M.M.I.A.
R O M E
Q.252

14 June 1946

TO : WAR MINISTRY

1. E.F.I. statements of accounts supported by M.M.I.A. Form 25 are forwarded as follows :

Month	Unit	Amount	Account No.
		£. s. d.	
Nov.	CREMONA	1186. 6. 3	25775
Dec.	LEGNANO	2138.13. -	49638
		3324.19. 3	

2. It is requested that you forward a cheque for the above amount £3,324.19.3 (1,329,985 Lire), for onward transmission to C.E.F.I., G.H.Q. This cheque should be made payable to " Navy, Army, and Air Force Institutes".

3. May a reply now be given to our letter of even reference dated 25 May 1946.

1183

A/Q	
Q	
Q. 1	
Q. 2	

See 61

C.H. KING, Major
for Major General
M.M.I.A.

53

NAVY, ARMY & AIR FORCE INSTITUTES
Expeditionary Force Institutes

From :- Officer i/c Accounts,
CEFI., HQ/EFI., GHQ., CMF.

Our Ref :- CEFI.A/28/978/16.
Your Ref :- Q.232 d/d 25/5/46.

To :- Land Forces Sub Commission A.C.
M.M.I.A., ROME.

Date :- 5th June 1946.

51

Q

Subject :- EFI. Supplies to Italian Forces.

In reply to your letter of the 25th inst. I give below details required :-

October 1945 "Friuli" 642.312 :- Already paid, see your letter Q.232, dated Feb.19th 1946 £ 1605.15. 8d.

November 1945 "Friuli" 636,012 :- Already paid, see your letter Q.232, dated Feb.19th 1946, part of £2352. 4. 9d.

November 1945 "LEGNANO" 855,460 L.

Herewith Statement of Account, value £2138.13. 0 :-
~~now equals~~ $ 1,924,785 ~~Lire.~~

TO SEE		
A/Q		
Q		
Q.1	/	
Q.2	G/L.	
O.O.	/	

RECEIVED 11 JUN 1946

[signature]
Major, 1182
Officer i/c Accounts,
HQ/EFI., GHQ., C.M.F.

A Q232
11/6/46
WA

0178

EFI FORM MAIA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of Unit Demanding 7
(Numero di buono del reparto prelevante)

Copy No. 3
(Copia numero 3)

Voucher No. of Issuing Depot 266070
(Numero del buono del magazzino cedente)

Unit DIVISIONE DI FANTERIA "FRIULI"
(Reparto)

Demand for Month of OTTOBRE 1945
(Richiesta per il mese di)

Ration Strength 8400
(Forza da vettovagliare)

BIS

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Hair preparation (lozione per capelli)	8400 bottles	4080 Glo Cream 1/2 1872 Bin Turn 1/3 2448 ODell 1/12	95.200 46.800 55.080
Health salts (sali purgativi)	8400 bottles	3312 Fruit Salt 1/10 9oz. 2880 } Nelsons 44 1/7 2108 }	187.680 91.200 69.720
Tooth Brushes (Spazzolini da denti)			
Shaving Brushes (Pennelli per barba)			
Shaving Soap (Sapone da barba)			
Tooth Paste (Dentifricio)	8400 tubes	8400 Carlton 1/1181	168.000
		Gross Total (Totale generale)	713.680
		Less 10% Discount (Meno il 10% di sconto)	71 368
		Net Total (Totale Netto)	642.312
			1605.5-7

Signature of OC Group
(Firma del commandante del gruppo)

Signature of OC BLU

Certifying Demand within Authorised Scale.
(Si certifica che la domanda e entro le limite della

0179

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Hair preparation (lozione per capelli)	8400 bottles	4080 BRILCREAM 4/2 1872 DON JUAN 13 2448 ODELL 4/1½	95.200 46.800 55.080
Health salts (sali purgativi)	8400 bottles	3312 FRUITAPINA 4/10 SAL 3980} 2208} NELSONS 60 1/7	187.680 91.200 69.720
Tooth Brushes (Spazzolini da denti)			
Shaving Brushes (Pennelli per barba)			
Shaving Soap (Sapone da barba)			
Tooth Paste (Dentifricio)	8400 tubes	8400 CARLTON 4 1181	168.000
		Gross Total (Totale generale)	713.680
		Less 10% Discount (Meno il 10% di sconto)	71.368
		Net Total (Totale Netto)	642.312

Signature of OC Group (Firma del commandante del gruppo) ________ } Certifying Demand within Authorised Scale. (Si certifica che la domanda e entro le limite della spettanza authorizata)

Signature of OC BLU (Firma del commandante del BLU) ________ Capt }

Signature of Issuer at BIS (Firma del cedente al BIS) ________ } As having issued goods stated. (avendo ceduto la merce dittagliata)

Signature of Receiving Officer (Firma dell ufficiale recevente) ________ } As having received goods stated. (avendo recevuto la merce dittagliata)

Date of Issue (Data della cesione) 23 NOV ...

P.D. YOUR LETTER. B.232. 19.2.46.

This copy to be passed by Gp to OC BLU for onward transmission to MMIA.
(Copia da inviarsi al BLU dal gruppo per ulteriore inoltro alla MMIA)

EFI FORM M.IA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of
Unit Demanding B
(Numero di buono del
reparto prelevante)

Copy No. 3
(Copia numero 3)

Voucher No. of
Issuing Depot
(Numero del buono
del magazzino cedente)

Unit Italian Infantery Divisione "FRIULI"
(Reparto)

Demand for Month of November 1945
(Richiesta per il mese di)

Ration Strength 8400
(Forza da vettovagliare)

BIS

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Hair preparation (lozione per capelli)	8400 bottles	8400	168000
Health salts (sali purgativi)	8400 bottles	8400	252 320 27 360
Tooth Brushes (Spazzolini da denti)	=		
Shaving Brushes (Pennelli per barba)	=		
Shaving Soap (Sapone da barba)	8400 sticks	8400	* 1180 49 000
Tooth Paste (Dentifricio)	8400 tubes	8400	210 000
		Gross Total (Totale generale)	706 680
		Less 10% Discount (Meno il 10% di sconto)	70 668
		Net Total (Totale Netto)	636 012

Signature of OC Group
(Firma del commandante del gruppo)

Certifying Demand within
Authorised Scale.
(Si certifica che la domanda
e entro le limite della

Signature of OC BLU ... capt for ...

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Hair preparation (lozione per capelli)	8400 bottles	8400	168000 -
Health salts (sali purgativi)	8400 bottles -	8400	252 320 27 360
Tooth Brushes (Spazzolini da denti)	"		
Shaving Brushes (Pennelli per barba)	"		
Shaving Soap (Sapone da barba)	8400 sticks	* 1180 8400	49 000
Tooth Paste (Dentifricio)	8400 tubes	8400 *	210 000
		Gross Total (Totale generale)	706 680
		Less 10% Discount (Meno il 10% di sconto)	70 668
		Net Total (Totale Netto)	636,012

Signature of OC Group (Firma del commandante del gruppo)) Certifying Demand within **Authorised Scale.** (Si certifica che la domanda e entro le limite della spettanza authorizata)

Signature of OC BLU (Firma del commandante del BLU) BRITISH LIAISON UNIT

Signature of Issuer at BIS (Firma del cedente al BIS)) As having issued goods stated. (avendo ceduto la merce dittagliata)

Signature of Receiving Officer (Firma dell ufficiale recevente)) As having received goods stated. (avendo recevuto la merce dittagliata)

Date of Issue 7 DIC. 1946 (Data della cesione)

PD. 1766.14.0
176.13.4
1590.0.8

This copy to be passed by Gp to OC BLU for onward transmission to MMIA.
(Copia da inviarsi al BLU dal gruppo per ulteriore inoltro alla MMIA)

In Amt. 2352.4.9
Q232
19/2/46

NAVY, ARMY & AIR FORCE INSTITUTES
Expeditionary Force Institute

62

Our Ref :- CEFI.A/28/892/16.

From :- Officer i/c Accounts,
CEFI., HQ/EFI., GHQ., CMF.

Date :- 30/5/46.

To :- Land Forces Sub Commission A.C.
M.M.I.A., C.M.F.

Q

Subject :- EFI. Accounts.

I attach statements of account for which payment cannot be traced, these were referred to in my letter of the 10th Dec.'45, reference A/28/883/16.

Will you please forward a remittance to cover these as soon as possible.

A/Q
C/L.

RECEIVED 5 JUN 1946
7717

10

L. Atwood
Major,
for Colonel,
CEFI., G.HQ., 1179

A Q 232 3/6/46
WA

0183

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Form 494 (Short)
(ME—10/43—3M.G.)

STATEMENT OF ACCOUNT

Y № 25774

Date rendered 7. 4. 1946

For supplies

O.C. Land Forces Sub. Com. A.C. up to .... 19...

M. M. I. A. ROME.

IN ACCOUNT WITH *Navy, Army & Air Force Institutes*

Space for institute address stamp: E. F. S/H.Q. C. M. F.

Description of Account ....

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr. £	s.	d.	Cr. £	s.	d.
		50 B. L. U.						
Mar	19	19000 Razor Blades @1d	79	3	4			
		100 Razors @9d	3	15	-			
		4600 P.A.T. Brushes 1/4	306	13	4			
		2880 Sterling SS/Soap 7½	90	-	-			
		2880 Gibbs " 6½	78	-	-			
		1152 Pears " 7d	33	12	-			
		1872 Williams " 6d	46	16	-			
		716 Easy " 7½	22	7	6			
		2880 J. Martins Paste 7½	90	-	-			
		2880 Dr. Kyles " 1/-	144	-	-			
		2016 Pelaco " 2/6	252	-	-			
		432 Listerine " 2/3	48	12	-			
		432 Ihana " 1/9	37	16	-			
		860 Pleso " 1/-	43	-	-			
			1275	15	2			
		Less 10%	127	11	6			
		£	1148	3	8			
						1178		

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* : *Discount will be allowed on* £ : : *if paid by* ....

* : " " " " £ : : " " ....

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

0184

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

...CCOUNT

Y Nº 25776

Date rendered 16. 10. 1945.
For supplies
up to .... 19..

M. M. I. A.

IN ACCOUNT WITH Navy, Army & Air Force Institutes

Space for Institute address stamp: E. T. O. H.Q. C. M. T.

Description of Account CREMONA

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr.		Cr.	
			970	10		
APRIL		less 10%	97	1		
			£ 873	9		
		"				
		No. 23. FORM.				
			1177			

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

Discount will be allowed on £ : : if paid by ....

" " " " £ : : " " ....

The Discount indicated is allowable only if the amounts due are paid by dates shown.

Declassified E.O. 12065 Section 3-402/NNDG No. 785020

0185

(51)

SUBJECT : EFI Supplies to Italian Forces.

Land Forces Sub Commission A.C.,
M.M.I.A.
R O M E
Q.232
25 May 1946

TO : G.H.Q.
for C.E.F.I.

See 53

M.M.I.A. Form 25 in respect of supplies drawn by the following units of the Italian Army have been received in this Office : -

October 1945	FRIULI	642,312 — paid
November 1945	LEGNANO	855,460

May statements of Account now be forwarded please in respect of these purchases.

C.E. KING, Major
for Major General
M.M.I.A.

1176

Q.

Subject: - EFI Supplies

Headquarters
4 B.L.U.
B o l z a n o
Ref.: 4/Q/FD-20

24 April 1946.

Land Forces Sub Comm AC
(AMMIA) R o m e

RECEIVED 30 APR 1946
6050

Herewith copy of voucher No 8 of AMMIA Form 23, in respect of items drawn by FRIULI Inf Div for the month of November 1945.

R.S. Fenn
Captain
for Lieut Col
GS

A Q 232

1175
30/4

nie

0187

Subject: EFI Supplies

Headquarters
4 B.L.U.
BOLZANO
Ref: 4/Q/FD - 12
18 Jan 46

To: Land Forces Sub Commission A.C.
(M.M.I.A.) Rome

Herewith copy No 3 of M.M.I.A. Form 23 in respect of items drawn by FRIULI Inf Div for the month of October 1945.

Major
DAA & QMG

RECEIVED 23 JAN 46.
739

Q732

1173

1174

0188

SUBJECT : EFI Sups

HQ 3 BRITISH LIAISON UNIT

Q/35/2

Q

HQ [illegible]IA

21 Dec 45

Att find MMIA Form 23, copy No 3, in respect of purchases by LEGNANO Inf Div during the month of Nov 45.

RECEIVED 24DEC45

554.

Maj
DAA and QMG

CMF
SYB/

1172

Q 232

59

...JECT : E.F.I. Supplies

Land Forces Sub Commission A.C.,
M.M.I.A.
R O M E
Q.232
26 May 1946

TO : WAR MINISTRY

1. E.F.I. Statements of Accounts supported by M.M.I.A. Form 23 are forwarded as follows : -

Month	Unit	Amount £ s d	Account No.
March 1945	FRIULI	1148. 3. 8	4299
April 1945	CREMONA	855. 7. 8	112463
		2003.11. 4	

2. It is requested that you forward a cheque for the above amount £.2003.11. 4 (804,428 Lire) for onward transmission to C.E.F.I. G.H.Q. This cheque should be made payable to " Navy, Army and Air Force Institutes".

3. Other outstanding accounts will be forwarded as soon as E.F.I. statements of accounts are received in this Office.

1171

57

Sal

C.E. KING, Major
for Major General
M.M.I.A.

Major B[illegible]E

a) Immediately on receipt of GHQ official letter re Payments for Italian Army EFI Supplies I presume we can arrange through the War Ministry and CEFI to have outstanding accounts settled. Yes!

b) I have detached all outstanding accounts from the file and those supported by EFI invoices can be sent to the War Ministry for payment.

c) In the case of the others we must ask CEFI for invoices.

24 May 1946

J. White Sgt

Sgt White

Good.

b) Prepare letter to War Ministry in usual form asking for settlement of forms 23 supported by EFI invoices still outstanding — work out 1116 debt to be paid at 400 lire for £ — do not mention anything about the 400 lire question.

c) Prepare letter to CEFI asking for invoices to support all remaining forms 23 still to be settled

[illegible]

Q. 49-III

FINANCIAL ADVISER'S OFFICE
GENERAL HEADQUARTERS CMF.

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

Ref No:- D/52/12
24th May 1946.

Land Forces Sub Commision
M.M. I.A.
Rome,
C.M.F.

33

Will you please inform me when a reply is to be expected to my letter of even number dated 4th March'46 on the a/m subject--copy attached for reference.

see 56

27 MAY 1946
R. 4385

A. McKenzie
A. McKenzie Capt
for Brigadier
Financial Adviser.

TO SEE	
A/Q	
Q	
Q. 1	
Q. 2	
O.S.D.	
REME	

1163

22/5/46

A Q232

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

Financial Adviser,
General Hradquarters,
C.M.F.
4th March 1946

D/58/12.

Land Forces Sub Commision A.C.,
M.M.I.A.,
Rome

Further to my memo of even number dated 2 Nov '45, and to your reply thereto dated 3 Dec '45.

Please inform me when the Nov, Dec '45 and Jan '46 monthly reports may be expected.

A. McKenzie, Captain,
for Brigadier.
Financial Adviser. 1168

JMH.

Cl
File – Awaiting official letter
cancelling
[illegible]
24 V

47

Lieut-Colonel J.A.J. FIELD,
'Q' Branch,
G.H.Q.,
C.M.F.

22 May 1946

My Dear Colonel.

This follows on to my Brigadier's letter to you dated 17 May 46.

I have now obtained agreement from Financial Adviser and the DPIC to our proposal that EFI should obtain the balance of the Lire due on their account with the Italian Army through the Exchange Compensation Fund.

This, as you will appreciate, means that the Italian Government will have to provide the necessary money, but it will be done in such a way that it will not react against the Ministry of War.

I am writing to CEFI instructing him as to the action he must take and as soon as we have received acknowledgement from him that compensation has been effected, we will advise you officially that our letter 6748/3/Q2 dated 11 Mar 46 may be considered cancelled.

Yours sincerely,

36

John. Field

Colonel W.G. PILSLEY, CBE, DSO, MC,
Land Forces Sub Commission (MMIA).,
HQ Allied Commission.

1167

A.Q.M.G.

Well done – now you will be able to sleep again

await official letter, but meanwhile we can tell

War Min verbally how things are going.

I ~~will~~ have congratulated John Field myself.

W.P.

6232

PERSONAL.

46

Answered 23 May

Brigadier M.C.E. SHARP,
"Q" Branch,
G.H.Q.,
C.M.F.

17 May, 1946.

Dear Pedsley

Thank you for your DO letter of 4 May 46 on the question of payments by the Italian Military authorities for EFI supplies.

This matter has been thoroughly investigated here with Financial and other authorities and the proposal now is that the matter should be capable of adjustment through Compensation Funds which means a debit to the Italian Government but not specifically to the Italian Military authorities. This matter is somewhat complex and detailed and is not yet finally settled, but I am asking Col. FIELD to let you have the final answer as soon as possible as I will be away on tour for a few days.

One other point which is a new subject.

The AOC, Air HQ ITALY, and other senior RAF Officers are in occupation of the Villa MATARAZZO at PORTICI, which, it is understood, belongs to Count MATARAZZO.

The owner has had an interview with SAC when the SAC ruled that this Villa would continue to be used by the AOC and his senior Officers and it was therefore considered that the matter was closed.

However, an officer named Major PRINCELOO of 10 BLU stationed in NAPLES recently visited the Villa with a view to evicting the RAF. Not unnaturally, the AOC is justly annoyed.

We have made some local investigations here and it is understood Major PRINCELOO is by no means persona grata with 56 Area and 3 District as he has apparently previously made a practice of getting involved in accommodation matters outside established and recognised channels.

It is felt this matter should be brought to your notice for any action you may see fit, and to ensure that in future Major PRINCELOO does not get involved in what is not his business.

Yours ~~ever~~ 1166

M.C.E. Sharp.

Colonel W.G. PEDSLEY, CBE, DSO, MC,
Land Force Army Sub Commission, AC,
M. M. I. A.

See Q220

43

Subject:- Disposal of NAAFI Rebate.

Land Forces Sub Comm.A.C.
(M.M.I.A.)
R O M E
Q.232

16 May 46.

To :- 11 B.L.U.

1. Sub Units which have drawn NAAFI stocks through a larger or parent unit are entitled to receive their cash share of the 10% discount.

2. It is permitted however, by arrangement with the O's C. units concerned, to pool their discount funds and use them for the maintenance of a communal canteen or the purchase of such items as could usefully be distributed gratis amongst the O.R's of their units. Such expenditure would be accounted for by P.R.I. of the unit actually making the bulk purchase from NAAFI.

3. Balance of NAAFI funds in hand due to the departure from the area of sub units should be disposed of in accordance with K.R's PARA 1638 and are returnable to command cashier.

A.W.E. BYRNE, Major,
for Major General,
M.M.I.A.

AWEB/ab

1165

Subject:- E.F.I. Invoice.

44

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q.232

6 May 46.

To :- E.F.I. H.Q. C.M.F.

Please submit invoice relating to items drawn by Friuli Inf. Div. for month of Nov. 45.

A.K.E. BYRNE, Major,
for Major General,
M.M.I.A.

AKEB/ab

1164

43

Subject :- Accounts.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q.232

6 May 46.

To :- Officer c/c accounts
CEFI HQ/EFI GHQ CMF.

43-A

In reply to your C.E.F.I. A/28/961/16.

This matter is still under discussion between G.H.Q. and this Headquarters and a decision has not yet been arrived at.

A.K.E. BYRNE, Major,
for Major General,
M.M.I.A.

AKEB/sb

1163

0198

43

42

SUBJECT:- E.F.I. Accounts - Italian Army.

Land Forces Sub-Commission A.G.,
M.M.I.A.
R O M E
Q.232
4 May 1946

TO : GHQ, CMF

24

In continuation of MMIA Q.232 of 5 Mar and your reply 6748/3/Q.2 of 11 Mar 46, certain facts have come to notice.

36

1. In accordance with AFHQ Directive AG.091.711 GCT-0 of 3 Dec 45 MMIA is responsible for making known the views of the Italian Army to AFHQ and it is felt that the following should be represented to you, particularly as there may be a "come-back" protest from the Italians. KPMG

2. I feel therefore I should ask you to reconsider this matter for the following reasons:-

(a) The fact that it took six months for EFI bills to reach the War Ministry is not the fault of the War Ministry, nor MMIA. On 4 Dec 45 under our Q/041, EFI was asked by us to check its records and forward bills covering a number of issues which we had reason to believe had not been paid for, inasmuch as statements had not been received from EFI.

(b) Following our letter to EFI, certain bills were forwarded to us for collection, and by us forwarded to the Ministry of War on 28 Dec 45.

(c) These bills submitted to the Ministry of War on 28 Dec 45, by MMIA Q.232, covered purchases made by Italian Units in June, July, August, September, November and December 45, (See Appendix "A"), and paragraph 4 states "£6,572 7s 6d (i.e. 2,700,950 lire)". This was based on EFI statements and on the rate of exchange at 28 Dec 45. The War Ministry paid this amount of lire on 9 Feb 46 after the exchange rate had changed, to EFI, who "applied" it on the account and demanded additional lire at the the new rate of exchange. See encl. Appx A'

(d) The Italians have always paid their accounts in reasonable

0199

In continuation of MMIA Q.232 of 5 Mar and your reply 6748/3/Q.2 of 11 Mar 46, certain facts have come to notice.

36

Apr 46

1. In accordance with AFHQ Directive AG.091.711 GCT-0 of 3 Dec 45 MMIA is responsible for making known the views of the Italian Army to AFHQ and it is felt that the following should be represented to you, particularly as there may be a "come-back" protest from the Italians.

2. I feel therefore I should ask you to reconsider this matter for the following reasons:-

(a) The fact that it took six months for EFI bills to reach the War Ministry is not the fault of the War Ministry, nor MMIA. On 4 Dec 45 under our Q/041, EFI was asked by us to check its records and forward bills covering a number of issues which we had reason to believe had not been paid for, inasmuch as statements had not been received from EFI.

(b) Following our letter to EFI, certain bills were forwarded to us for collection, and by us forwarded to the Ministry of War on 28 Dec 45.

(c) These bills submitted to the Ministry of War on 28 Dec 45, by MMIA Q.232, covered purchases made by Italian Units in June, July, August, September, November and December 45, (See Appendix "A"), and paragraph 4 states "£6,572 7s 6d (i.e. 2,700,950 lire)". This was based on EFI statements and on the rate of exchange at 28 Dec 45. The War Ministry paid this amount of lire on 9 Feb 46 after the exchange rate had changed, to EFI, who "applied" it on the account and demanded additional lire at the new rate of exchange.

See 112: Appx "A"

(d) The Italians have always paid their accounts in reasonable time and it must be presumed that had these accounts been submitted promptly by EFI they would have been paid before the change occured in the exchange rate, and the Italians would therefore not have been penalised.

See 47 Appx "B"

(e) The original accounting procedure for payment of these items provided that an "EFI Issue Note", (Copy at Appendix "B"), priced in lire would be signed by the Italians and EFI, then sent to EFI CASERTA, and forwarded to MMIA for collection. EFI CASERTA forwarded the original "Issue Note", priced in lire, covered by EFI form 494, (simply a statement of account), priced in sterling, but not signed by the Italians.

(f) It might be argued that this amounts to a commercial transaction on a specified currency, and that unilateral action by one party to change the form of payment hardly seems justified. The fact that EFI accounts are always in sterling or that they must change their lire currently into sterling, should presumably have no effect on the purchaser who purchased in lire.

/.......2

Search Appnt'

3. Credit purchases of NFI Supplies ceased on 1 September 1945, see our Q/2/3 of 26 Oct 1945 attached as Appendix "C". A copy of this letter went to the War Ministry. After 1 Sep 1945 the purchases were to be made on a cash basis, and MMIA would not be responsible for any collection. Notwithstanding, credit sales were made after 1 Sep 1945, and these sales after 1 Sep 1945 amount to over 90% of the accounts now under discussion. MMIA is not responsible for the collection of any accounts incurred after 1 Sep 45. It seem therefore that the Italian War Ministry might justifiably repudiate all such credit sales at the 900 lire rate.

4. MMIA is only the go-between in this business. But, as I have said, I feel I must point out the two aspects of equity and legal substantiation of the British claim. It might well be inadvisable to force the issue on a British demand which might legally be deemed invalid and might leave rather a nasty taste. On the other hand, I appreciate that this case may be merely one instance of the same question in which repayment by the Italians may have been decided on at the rate of 900 lire to the £, and I am of course prepared to accept your decision in this matter after you have perused the above.

5. I have not discussed this matter with the Italians.

L. Browning

Major General,
M.M.I.A.

LB/ar

HEADQUARTERS ALLIED COMMISSION

A P O 394

Office of the Executive Commissioner

Q 44 41

Ref: 8252/315/EC. 30. April, 1946.

RECEIVED 1 MAY 1946 6105

SUBJECT: EFI Accounts - Italian Army.

TO : Land Forces Sub-Com (MMIA).

1. I refer to your Q.232 dated 27 Apr. 46. The history of this case is as follows.

2. On 5 March you addressed your Q.232 direct to GHQ and in their 6748/3/Q.2 of 11 March received an unfavourable reply.

3. On 4 April you referred the matter to me on the basis that other exchange transactions which took place before 30 Jan 1946 were being settled at Lire 400 to the £.

4. I replied on 13 April that these was nothing to be done. Your letter Q.232 of 27 April produces new facts but does not alter the position of the Allied Commission. If you present these facts to GHQ in support of your original letter, you might, I suppose, evince a favourable reply and this I recommend you should do.

M. S. Lush.

Brigadier,
Executive Commissioner.

MSL/JG.

1160

A Q 232

Copy handed personally to Briq Wait by ECO on 27 April

SUBJECT:- E.F.I. Accounts - Italian Army.

40

Land Forces Sub-Commission A.C.,
M.M.I.A.
R O M E
Q.232
27 April 1946

TO : HQ, A.C. (for Executive Commissioner). 38

Reference your 8252/304/EC of 13 April 46. I feel I should ask you to reconsider this matter for the following reasons:-

1. (a) The fact that it took six months for EFI bills to reach the War Ministry is not the fault of the War Ministry, nor MMIA. On 4 Dec 45 under our Q/041, EFI was asked by us to check its records and forward bills covering a number of issues which we had reason to believe had not been paid for, inasmuch as statements had not been received from E.F.I.

(b) Following our letter to EFI, certain bills were forwarded to us for collection, and by us forwarded to the Ministry of War on 28 Dec 45.

5

16

(c) These bills submitted to the Ministry of War on 28 Dec 45, by MMIA Q.232, covered purchases made by Italian Units in June, July, August, September, November and December 45, (See Appendix "A"), and paragraph 4 states "£6,752 7s 6d (i.e. 2,700,950 lire)." This was based on EFI statements and on the rate of exchange at 28 Dec 45. The War Ministry paid this amount of lire on 9 Feb 46 after the exchange rate had changed, to EFI, who "applied" it on the account and demanded additional lire at the new rate of exchange.

(d) The Italians have always paid their accounts in reasonable time and it must be presumed that had those accounts been submitted promptly by EFI they would have been paid before the change occured in the exchange rate, and the Italians would therefore not have been penalized.

2. (a) The original accounting procedure for payment of these items provided that an "EFI Issue Note", (copy at Appendix "B"), priced in lire would be signed by the Italian unit, then sent to EFI CASERTA, and forwarded to MMIA for collection. EFI CASERTA forwarded the original "Issue Note", priced in lire, covered by EFI form 481 (simply a statement of account), priced

115

785020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

0202

0203

1. (a) The fact that it took six months for EFI bills to reach the War Ministry is not the fault of the War Ministry, nor MMIA. On 4 Dec 45 under our Q/CAJ, EFI was asked by us to check its records and forward bills covering a number of issues which we had reason to believe had not been paid for, inasmuch as statements had not been received from E.F.I.

5

(b) Following our letter to EFI, certain bills were forwarded to us for collection, and by us forwarded to the Ministry of War on 28 Dec 45.

16

(c) These bills submitted to the Ministry of War on 28 Dec 45, by MMIA Q.252, covered purchases made by Italian Units in June, July, August, September, November and December 45, (See Appendix "A"), and paragraph 4 states "£6,752 7s 6d (i.e. 2,700,950 lire)." This was based on EFI statements and on the rate of exchange at 28 Dec 45. The War Ministry paid this amount of lire on 9 Feb 46 after the exchange rate had changed, to EFI, who "applied" it on the account and demanded additional lire at the new rate of exchange.

(d) The Italians have always paid their accounts in reasonable time and it must be presumed that had these accounts been submitted promptly by EFI they would have been paid before the change occured in the exchange rate, and the Italians would therefore not have been penalized.

2. (a) The original accounting procedure for payment of these items provided that an "EFI Issue Note", (copy at Appendix "B"), priced in lire would be signed by the Italians for EFI, then sent to EFI CASERTA, and forwarded to MMIA for collection. EFI CASERTA forwarded the original "Issue Note", priced in lire, covered by EFI form 494, (simply a statement of account), priced in sterling, but not signed by the Italians.

1158

(b) It might be argued that this amounts to a commercial transaction on a specified currency, and that unilateral action by one party to change the form of payment hardly seems justified. The fact that EFI accounts are always in sterling or that they must change their lire currently into sterling, should presumably have no affect on the purchaser who purchased in lire.

3. Credit purchases of EFI Supplies ceased on 1 September 1945, see our Q/2/3 of 26 Oct 1945 attached as Appendix "C". A copy of this letter went to the War Ministry. After 1 Sep 1945 the purchases were to be made on a cash basis, and MMIA would not be responsible for any collection.

/.....3 (contd.)

3. (contd.) Notwithstanding, credit sales were made after 1 Sep 1945, and these sales after 1 Sept 1945 amount to over 90% of the accounts now under discussion. MMIA is not responsible for the collection of any accounts incurred after 1 Sept 1945. It seems therefore that the Italian War Ministry might justifiably repudiate all such credit sales at the 900 lire rate.

4. MMIA is only the go-between in this business. But, as I have said, I feel I must point out the two aspects of equity and legal substantiation of the British claim. It might well be ~~an~~ inadvisable to force the issue on a British demand which might legally be deemed invalid and might leave rather a nasty taste. On the other hand, I appreciate that this case may be merely one instance of the same question in which repayment by the Italians may have been decided on at the rate of 900 lire to the £.

Major General,
M.M.I.A.

/er

1158

Appendix "A"

Subject.- E.F.I.Supplies.-

Land Forces Sub Commission A.C.,
M.M.I.A.
R O M E
Q.232
28 December 1945

TO : Ministry of War

1 Futher E.F.I. statements of accounts supported b M.M.I.A. Form 23 are forwarded as follows : -

Month	Unit	Amounts £.	s.	d.	Account No.	Remarks
June	Legnano	550	10	0	Y.No.112438	
July	1 Coy.503 Gd.Bn.	13	8	7	Y.No.136131	MMIA Form 23 individual lire exchange prices corrected.
August	519 Gd.Bn. £.2 6s. 10d. 1 Gd. Bn. £28 5s. 6d.	30	12	4	Y.No.112446	C.EFI Joints Accounts for 2 MMIA Forms 23
Sep.	1 Gd.Bn.	11	1	8	Y.No.112441	
Nov.	Friuli	1605	15	8	Y.no.112434	
	Legnano	374	11	3	Y.No.112451	
Dec.	Friuli	2352	4	9	Y.No.112453	Friuli MMIA Form 23 of Nov.& Dec are totaled together on same C.EFI Form
		£ 4538	4	3		

2 In our Q.041 of 4 Dec. the following account was wrongly entered.-

Nov.	Mantova	1514	3	0	Y.No.58267

This should read:-

Nov. Gruppo Combattimento

Month	Unit	Amounts £.	s.	d.	Account No.	Remarks
June	Legnano	550	10	0	Y.No.112438	
July	1 Coy.503 Gd.Bn.	13	8	7	Y.No.136131	MMIA Form 23 individual lire exchange prices corrected.
August	519 Gd.Bn. £.2 6s. 10d. 1 Gd. Bn. £28 5s. 6d.	30	12	4	Y.No.112446	C.EFI Joints Accounts for 2 MMIA Forms 23
Sep.	1 Gd.Bn.	11	1	8	Y.No.112441	
Nov.	Friuli	1605	15	8	Y.no.112434	
	Legnano	374	11	3	Y.No.112451	
Dec.	Friuli	2352	4	9	Y.No.112455	Friuli MMIA Form 23 of Nov.& Dec are totaled together on same C.EFI Form
		£ 4938	4	3		

2 In our Q.041 of 4 Dec. the following account was wrongly entered.-

Nov.	Mantova	1514	3	0	Y.No.58267

This should read:-

Nov.	Gruppo Combattimento "Legnano"114th.Regt. Ftr."Mantova"	1541	3	0	Y.No.~~112444~~ 1157

Thus there is a further debit of :-

27 0 0

added to total amount in para I

4938	4	3
£ 4965	4	3

/.........2

3. A further bill and errata:-

		£.	s.	d.	
Sep.	Cremona	1715	17	8	V.No.112443
	+ errata to addition to the above amounts	71	5	7	V.No.112448
		1787	3	3	
	Previous total	4965	4	3	
		£ 6752	7	6d.	

4. Will you please forward a cheque to this H.Q. and make it payable to Army, Navy and Air Force Institutes for the sum of £6752 7s. 6d. (i.e.2.700.950 lire).

[illegible], Captain
for Major General
N.M.I.A.

MHP/ar.

1156

0208

SPECIMEN COPY

EFI FORM LIRA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No of
Unit Demanding 1
(No. di buono del
Reparto Prelevante)

Copy No.3
(Copia No.3)

Voucher no.of
Issuing Depot ______
(Numero del Buono del
magazzino cedente)

Unit "CREMONA" I.C.G.
Reparto

Demand for month of April
(Richiesta per il mese di)

Ration Strength 10.000
(Forza da Vettovagliare)

NIS ______

(a) Items (Voci)	(b) Original Quantity demanded (Quantita richiesta)	(c) Quantity issued (Quantita cedute)	(d) Price in Lire (Prez. in Lire)
Razors (Rasoi)	604	604	10.058
Razor Blades (Lame da di rasoio)	20.000	20.000	33.876
Tooth Brushes (Spazzolini da denti)	2.500	2.500	50.000
Shaving Brushes (Pennelli per barba)	254	254	12.740
Shaving soap (Sapone da barba)	3.008	3.008	37.600
Tooth paste	10.508	10.508	237.32
		Gross Total (Totale Generale)	381.004
		Less 10% discount (Meno il 10% di sconto)	38.100
		Total this note	342.904

1155

Signature of ?? Group ______ Certifying demand with authorised scale. (Si certifica che la domand...

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

0209

(a) Items (Voci)	(b) Original quantity demanded (Quantita richiesta)	(c) Quantity issued (quantita ceduta)	(d) Price in Lire (Prez. in Lire)
Razors (Rasoi)	604	604	10.868
Razor Blades (Lamette di rasoio)	20.000	20.000	33.276
Tooth Brushes (Spazzolini da denti)	2.500	2.500	50.000
Shaving Brushes (Pennelli per barba)	254	254	12.760
Shaving soap (Sapone da barba)	3.008	3.008	37.600
Tooth paste	10.508	10.508	237.32
		Grand Total (Totale Generale)	381.004
		Less 10 discount (Meno il 10% di sconto)	38.100
		Net Total (Totale netto)	342.904

1155

Signature of OC Group ____________ (Firma del Comandante del Gruppo)

Signature of OC BIU ____________ Firma del Comandante del BIU

Certifying demand with authorised scale. (Si certifica che la domanda e entro le limite della spettanza autorizzata.

Signature of issuer at BIS ____________ (Firma del cedente al BIS)

As having issued goods stated. (Avendo ceduto le merce dettagliate

Signature of receiving Officer ____________ (Firma dell'Uff. ricevente)

As having received goods stated (Avendo ricevuto la merce dettagl.

Date of issue 25.3.1946
Data della cessione

This copy to be passed by Group to OC BIU for onward transmission to MTA
(Copia da inviarsi al BIU dal Gruppo per ulteriore inoltro alla MTA)

0210

APPE X "C"

SUBJECT : E.F.I. Supplies to Italian Forces.

LAND FORCES SUB COMMISSION A.C.
M.M.I.A.
R O M E
Q/2/3
26 October 1945.

TO: G.H.Q. C.M.F. for C.E.F.I.

Reference is made to your CEFI/3/17.15 dated 28 Sep 45.

1. Under reference Q/2/3 dated 31 July, all concerned were notified by this HQ. that the procedure then in use for the supply of E.F.I. goods to Italian soldiers, authorised under AFHQ/2554/Q (Maint) dated 21 Mar 45 would cease with effect from 1 Sep 45. No issues on credit should, therefore, have been permitted after that date.

It is, however, observed that in some cases vouchers are being received, and every endeavour will be made to clear these and to collect payment from the War Ministry.

You are, therefore, requested to issue instructions which will avoid a further issue of E.F.I. goods on credit to Italian Soldiers.

2. A.F.H.Q. under their 2554/Q(Maint) dated 26 Aug 45, authorised the purchase of E.F.I. commodities by Italian soldiers belonging to one of the following categories:

(a) Combat Troops.
(b) BR-ITI Service Troops
(c) Personnel of the Italian Navy and Air Force who are a British feeding commitment.

3. The effective date of this decision was left to the discretion of District etc. Commanders, who subsequently issued their own instructions on the matter.

All such purchase should be on a cash basis, which, as you state, can be the only substitute for the procedure described above, whereby M.M.I.A. were responsible for collecting payment. This H.Q. has never agreed to accepting this responsibility for Categories 2 (b) and (c) above.

4. It is assumed the issue of E.F.I. goods to Italian ...

would cease with effect from 1 Sep 45. No issues on credit should, therefore, have been permitted after that date.

It is, however, observed that in some cases vouchers are being received, and every endeavour will be made to clear these and to collect payment from the War Ministry.

You are, therefore, requested to issue instructions which will avoid a further issue of E.F.I. goods on credit to Italian Soldiers.

2. A.F.H.Q. under their 2554/Q(Maint) dated 26 Aug 45, authorised the purchase of E.F.I. commodities by Italian soldiers belonging to one of the following categories:

(a) Combat Troops.
(b) BR-ITI Service Troops
(c) Personnel of the Italian Navy and Air Force who are a British feeding commitment.

3. The effective date of this decision was left to the discretion of District etc. Commanders, who subsequently issued their own instructions on the matter.

All such purchase should be on a cash basis, which, as you state, can be the only substitute for the procedure described above, whereby M.M.I.A. were responsible for collecting payment. This H.Q. has never agreed to accepting this responsibility for Categories 2 (b) and (c) above.

4. It is assumed the issue of E.F.I. goods to Combat troops will cease in the near future when these are absorbed into the ITI-ITI category. Meanwhile, they should continue on a cash basis only.

The procedure whereby indents of Italian units are endorsed by a British officer should be as directed by the District etc. H.Q. concerned.

It is therefore suggested that your instruction to Bulk Issue Stores should leave the details of this safeguard to be arranged by the local British Admin. H.Q. who will be governed by the procedure laid down in each case by their District.

Sgd. R.A. CURTIES, Lt.Col.
for Major General,
M.M.I.A.

Distribution : See reverse.

Copy to:

50 B.L.U.
51 B.L.U.
52 B.L.U.
53 B.L.U.
54 B.L.U.
56 B.L.U.
"F" B.L.T.U. R.T.C. I.C.F. Cesano
HQ for Q(Maint)
2 District
3 District
R,A.A.C.
Ministry of War
All M.M.I.A. LO's
Navy Sub Commission A.C.
Air Forces Sub Commission A.C.

NAVY, ARMY & AIR FORCE INSTITUTES
Expeditionary Force Institutes

Q. (34)

From :- Officer i/c Accounts, CEFI., HQ/EFI., GHQ., CMF.

Our Ref :- CEFI.A/28/961/16.

To :- Land Forces Sub Comm.A.C. (M.M.I.A.) ROME.

Date :- 24th April 1946.

32

Subject :- Accounts.

With reference to my letter of the 28th February 1946 will you please advise the present position regarding the balance of £ 3751. 6. 5 which was due to devaluation of the Lire.

RECEIVED 2 MAY 1946
6172

C/L.

Attwood
Major
Officer i/c Accounts,
HQ/EFI., GHQ., C.M.F.

1153

Rec 4 6

2/5/46 RA

A Q 232

38

HEADQUARTERS ALLIED COMMISSION

Office of the Chief Commissioner

APO 394

Ref: 8252/304/EC

13 April 1946.

SUBJECT: E.F.I. Accounts - Italian Army.

TO : Land Forces S/C (MMIA).

37

RECEIVED 15 APR 1946
5384

Ref your Q 232 of 4 April 1946 on the a/m subject.

I have discussed this matter with my Chief Financial Adviser and I regret to state that there is nothing that we can do in this case.

E.F.I. must turn their Lire into Sterling currently and therefore they must apply the present rate of Exchange to current receipts of Lire.

I am afraid that the Ministry of War will have to pay the entire amount claimed by E.F.I. It is, unfortunately, one of those inevitable consequences of a change in a rate of exchange.

M S Lush

Brigadier,
Acting Chief Commissioner.

see 44

Copy to: C.F.A.

A Q 232

1152

37

Subject:- E.F.I. Accounts.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q.232

4 April 46.

To :- AC for (Executive Commissioner).

1. Up to 31 Dec 45 Combat Troops and DR-ITI units effected purchases of certain specified toilet articles from E.F.I. on a Credit basis.

2. Payment was effected by War Ministry, through this S/C, in due course upon presentation of E.F.I. bills supported by receipt and issue vouchers specially designed for this purpose.

3. On 19 Feb 46 (under ref Q.232) cheques were submitted to C.E.F.I. GHQ to cover payment of certain accounts totalling £.5752-7-6. The amount remitted in Lire was 2,700,950. This was a true total payment of debits as shown in the relative vouchers, priced in lire, (Specimen copy of which is attached).

4. Simultaneously with the remittance, C.E.F.I. were requested to confirm that payment of bills for purchases which were effected prior to 30 Jan 46 was to be made at 400 lire to £ sterling, which was the rate of exchange at the time when the purchases were made.

5. Copy of C.E.F.I.'s negative reply is attached at Annexure 'A'. The matter was then referred to GHQ who also replied that all payments now had to be made at 900 lire per £ sterling, irrespective of date of transaction, (copies of letters are attached herewith - Annexure 'B' and 'C'). 155

6. The Deputy Vice-Pres of Economic Sec. A.C. confirms that as a rule all transactions which took place before 30 Jan 46, for which vouchers were compiled in both sterling and lira, are still being settled at the old rate of 400 lire per £ sterling.

14 It is considered inequitable that the War Ministry should be required to settle these debts on a different basis to that accepted by the Allies in the case of other Govt Departments.

May the matter be represented to A.F.H.Q.

W. Pickering
f Major General,
M.M.I.A.

CEK/ab

1150

0217

SPECIMEN COPY

EFI FORM NMIA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No of
Unit Demanding 1
(Numero di buono del
reparto prelevante)

Copy No 3
(Copia numero 3)

Voucher No of
Issuing Depot ________
(Numero del buono
del magazzino cedente)

Unit "CREMONA" I.C.G.
(Reparto)

Demand for month of April
(Richiesta per il mese di

Ration Strength 10,000
(Forza da vettovagliare)

BIS 37

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Razors (Rasoi)	604	604	10,068
Razor Blades (Lamette di rasoio)	20,000	20,000	33,276
Tooth Brushes (Spazzolini da denti)	2,500	2,500	50,000
Shaving Brushes (Pennelli per barba)	254	254	12,740
Shaving Soap (Sapone da barba)	3,008	3,008	37,600
Toth Paste (Dentifricio)	10,508	10,508	237,32-
		Gross Total (Totale generale)	381,004
		Less 10% Discount (Meno il 10% di sconto) 14	38,100
		Net Total (Totale Netto)	342,904

BIS 3?

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Rasors (Rasoi)	604	604	10,068
Razor Blades (Lamette di rasoio)	20,000	20,000	33,276
Tooth Brushes (Spazzolini da denti)	2,500	2,500	50,000
Shaving Brushes (Pennelli per barba)	254	254	12,740
Shaving Soap (Sapone da barba)	3,008	3,008	37,600
Toth Paste (Dentifricio)	10,508	10,508	237,32-
		Gross Total (Totale generale)	381,004
		Less 10% Discount (Meno il 10% di sconto)	38,100
		Net Total (Totale Netto)	342,904

140

Signature of OC Group ?????????
(Firma del commandante del gruppo)

Certifying demand with authorised scale.(Si certifica che la domando e entro le limite della spettanza authorisata.

Signature of OC BLU ?????????
(Firma del commandante del BLU)

Signature of Issuer at BIS ????????
(Firma del cedente al BIS)

As having issued goods stated.
(avendo ceduto la merce dittagliata)

Signature of Receiving Officer ???????
(Firma dell ufficiale recevente)

As having received goods stated.
(avendo recevuto la merce dittagliata)

Date of Issue 23. 3. 1946

(Data della cesione)

This copy to be passed by Gruppoto OC BLU for onward transmission to MMIA
(Copia da inviarsi al BLU dal gruppo per alteriore inoltro alla MMIA)

COPY

NAVY, ARMY & AIR FORCE INSTITUTES
Expeditionary Force Institutes.

From:- Officer i/c Accounts,
CEFI., HQ/EFI., GHQ.,

Our Ref; CEFI.A/28/914/16.
Your Ref; Q.232 d/d 19/2/46

To :- Land Forces Sub Comm. A.C.
(M.M.I.A.) Rome.

Date : 28/2/46.

Subject:- Accounts.

In reply to your letter of the 19th inst., pragraph 4, the paying of these accounts at the rate of 400 lire to £ 1 is incorrect.

All accounts are maintained in Sterling and must be paid at the rate appertaining on the date of payment irrespective of the date the goods were purchased.

The amount of 2,700,950 Lire (£30001/1/1d) has been taken as a payment on Account receipt N°362156 being attached, this leaving a balance of £ 3751/6/5d still to be paid.

Major
Officer i/c Accounts;
HQ EFI GHQ CMF

C/L

COPY

Subject:- Sterling Rate - Accounts.

Land Forces Sub Commission
(M.M.I.A.)

Q232
5 March 46

To :- GHQ CMF.

1. Copy of CEFI letter ref CEFI A/28/914/16 of 28 Feb 46 is forwarded herewith.

2. The question raised by this HQ was a request to CEFI that confirmation be given that all purchases effected by the Italian Army prior to 30 Jan 46 be paid for at the then existing rate of 400 lire per £.

3. The EFI articles purchased by the Italian Army were a form of welfare for the Italian soldier and the proposal by CEFI as per the above quoted letter, that those purchases which were effected at 400 lire per £ and of which a large number of items have already been resold to the Italian soldiers at a corresponding price be now paid for at 900 lire per £ cannot be accepted by the War Ministry.

4. May confirmation please be given that all outstanding bills for purchases made prior to 30 Jan 46 be paid by the War Ministry at 400 lire per £.

R.A. CURTIES, Lt.Col.
for Major General
M.M.I.A.

COPY

G.H.Q. C.M.F. 40a

SUBJECT:- EFI Accounts

6748/3/Q.2

11 Mar 46.

MGIA

Reference your Q232 dated 5 Mar 46.

1. It cannot be confirmed that payment in respect of purchases made prior to 30 Jan 46, can be made at 400 lire to the £1.

2. EFI purchases are in general made outside ITALY, this being definitely the case in respect of those items supplied to the Italian Army, in consequence EFI complete their bills in sterling and therefore when payment is made in Lire - it must be calculated at the current rate of exchange. This is necessary because EFI must transmit this money back to the UK, and can only obtain full credit in sterling by handing in the appropriate quantity of lire.

3. It is therefore requested that you instruct the Italian Govt that the sum of £3751:6:5 is still outstanding.

JAJP/vml.

J.B. ROBERTSON, Col.
for Major General,
MGA

1146

28

36

TRANSLATION

FROM: M. of W.
TO : M.M.I.A.

REF: 7350/VC
DATE: 25/3/46

SUBJECT: Receipts for payment of NAAFI bills.

Weaaknowledge receipt of your letter Q232 dated 6/3/46 andenclosures.

Gen. Egidi

35

Q232
1145
28.3.46

0223

34

"Q" BUCK SLIP

FILE No Q232.

DATE	SECTION or SERVICE FROM	TO	ACTION REQUIRED
28 Mar	Q	Dep Comd.	To see. 36 flagged. 32 & 34 refer. This appears an unfair demand. The goods were "supplied" at one price and payment is demanded at another. RAB
29 Mar	Dep Comd	Q	I do not see how the EFI can claim but at the new rate of exchange. It took months for some of these bills to reach the War Ministry before they could pay. It is certainly not in accord with good business principles or fair play. The stuff has been bought and sold at the old rate. I can't see how the Ministry can be made to pay any more. If the checks have been cashed then [illegible] in full

0224

			the goods were supplied at one price and payment is demanded at another. RAC.
23 Nov	Dep Comd	Q	I do not see how the EFI can claim loss at the new rate of exchange. It took months for some of these bills to reach the War Ministry before they could pay. It is certainly not in accord with good business principles or fair play. The stuff has been bought and sold at the old rate. I can't see how the Ministry can be made to pay any more. If the checks have been cashed they cover in full the amounts stated in letter folio 30, and nothing more can be done about it. EFI should not have cashed the checks and then claimed a balance. I think that the Ministry will not pay more.

114

K

RECEIVED 18 MAR 1946
3119

Subject : EFI Supplies.

4 British Liaison Unit,
CMF.
13 Mar 46.

33

4/Q/FD-18.

Land Forces Sub Comm AC.
(MMIA) ROME.

Herewith copy of voucher No 9 of MMIA Form 23, in respect of items drawn by FRIULI Inf Div for the month of December 1945.

D Clayton
Capt,
for Lieut-Col,
GS.

DCT/hjj

1143

A Q232
18-3-46

EFI FORM MLA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of Unit Demanding 9
(Numero di buono del reparto prelevante)

Copy No. 3
(Copia numero 3)

Voucher No. of Issuing Depot ______
(Numero del buono del magazzino cedente)

Unit Italian Infantery Division "FRIULI"
(Reparto)

Demand for Month of December 1945
(Richiesta per il mese di)

Ration Strength ______
(Forza da vettovagliare)

9 B.I.S.

BIS R.A.S.C./E.F.I.

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Hair Preparation (lozione per capelli)	8200 bottles	8200	205,000 ✓
Health salts (sali purgativi)	~~8200 bottles~~	nil	
Tooth Brushes (Spazzolini da denti)			
Shaving Brushes (Pennelli per barba)			
Shaving Soap (Sapone da barba)			48000 ✓
			34560 ✓
			800 ✓
Tooth Paste (Dentifricio)	8200 tubes	8200	50400
		Gross Total (Totale generale)	338760
		Less 10% Discount (Meno il 10% di sconto)	33876
		Net Total (Totale Netto)	304,884

Signature of OC Group (Firma del commandante del gruppo) [signature] } Certifying Demand within Authorised Scale. (Si certifica che la domanda

Items (Voci)	(Quantita' Richiesta)	(Quantita' ceduta)	(Prezzo in Lire)
Hair Preparation (lozione per capelli)	8200 bottles	8200	205,000 ✓
Health salts (sali purgativi)	~~8200 bottles~~		
Tooth Brushes (Spazzolini da denti)			
Shaving Brushes (Pennelli per barba)			
Shaving Soap (Sapone da barba)			48000 ✓ 34560 ✓ 800 ✓
Tooth Paste (Dentifricio)	8200 tubes	8200	50400
		Gross Total (Totale generale)	338760
		Less 10% Discount (Meno il 10% di sconto)	33876
		Net Total (Totale Netto)	304,884

Signature of OC Group ________ (Firma del commandante del gruppo) } Certifying Demand within Authorised Scale. (Si certifica che la domanda e entro le limite della spettanza authorizata)

Signature of OC BLU ________ (Firma del commandante del BLU) } Capt

Signature of Issuer at BIS ________ (Firma del cedente al BIS) } As having issued goods stated. (avendo ceduto la merce dittagliata)

Signature of Receiving Officer ________ (Firma dell ufficiale recevente) } As having received goods stated. (avendo recevuto la merce dittagliata)

Date of Issue ________ 7 ... 1945 (Data della cessione)

This copy to be passed by Gp to OC BLU for onward transmission to MMIA.
(Copia da inviarsi al BLU dal gruppo per ulteriore inoltro alla MMIA)

0227

2

13 MAR 1946
2925

32

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

6748/3/Q.2

11 Mar 46

C

SUBJECT: EFI Accounts

30

AMCIA

Reference your Q232 dated 5 Mar 46.

1. It cannot be confirmed that payment in respect of purchases made prior to 30 Jan 46, can be made at 400 lire to the £1.

2. EFI purchases are in general made outside ITALY, this being definitely the case in respect of those items supplied to the Italian Army, in consequence EFI complete their bills in sterling and therefore when payment is made in Lire - it must be calculated at the current rate of exchange. This is necessary because EFI must transmit this money back to the UK, and can only obtain full credit in sterling by handing in the appropriate quantity of lire.

3. It is therefore requested that you instruct the Italian Govt that the sum of £3751:6:5d is still outstanding.

J.B. ROBERTSON, Col.,
for Major General,
MGA.

JAJF/vml.

all 44 + 66

A Q 232 - 1141

See 49

13/3

31

Subject:- E.F.I. Supplies.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q.232

6 March 46.

To :- MINISTRY OF WAR.

1. Herewith forwarded receipt for E.3001-1-1 N°362156 covering payment made by you of all attached vouchers.

2. Please acknowledge receipt.

3. The question of the correct rate of exchange (400 or 900 lire per £) to be employed of payments of purchases effected by the Italian Army from E.F.I. prior to 30 Jan 46 is being taken up with higher authority and you will be informed of the result.

C.E. KING, Major,
for Major General,
M.M.I.A.

CEK/al

see 39-B

1140

34

30

Subject: Stirling Rate - Accounts

LAND FORCES SUB COMMISSION AC
(M.M.I.A.)

Q. 232

5 March 1946

B

28

TO : GHQ CMF

1. Copy of CEFI letter ref CEFI A/28/914/16 of 28 Feb 1946. is forwarded herewith.

2. The question raised by this HQ was a request to CEFI that confirmation be given that all purchases effected by the Italian Army prior to 30 Jan 46 be paid for at the then existing rate of 400 lire per £.

3. The EFI articles purchased by the Italian Army were a form of welfare for the Italian soldier and the proposal by CEFI as per the above quoted letter, that those purchases which were effected at 400 lire per £ and of which a large number of items have already been resold to the Italian soldiers at a corresponding price be now paid for at 900 lire per £ cannot be accepted by the War Ministry.

4. May confirmation please be given that all outstanding bills for purchases made prior to 30 Jan 46 be paid by the War Ministry at 400 lire per £.

See 31
32

RAC
R.A. CURTIES Lt Col,
for Major General
M.M.I.A.

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

Financial Adviser,
General Headquarters,
C.M.F.
4th March 1946.

D/52/12.

Land Forces Sub Commission A.C.,
M.M.I.A.,
Rome.

RECD 6 MAR 1946
2590

Further to my memo of even number dated 2 Nov '45, and your reply thereto dated 3 Dec '45.

Please inform me when the Nov, Dec '45 and Jan '46 monthly reports may be expected.

see 56
see 59

A. Mackenzie, Captain,
for Brigadier.
Financial Adviser.

1133

JMH.

A 9 232

NAVY, ARMY & AIR FORCE INSTITUTES
Expeditionary Force Institutes

28

From :- Officer i/c Accounts,
CEFI., HQ/EFI., GHQ.,
C.M.F.

Our Ref :- CEFI.A/28/914/16.
Your Ref :- Q.232 d/d 19/2/46.
Date :- 28/2/46.

To :- Land Forces, Sub.Comm.A.C.
(M.M.I.A.) Rome.

Q 30

RECEIVED 4 MAR 1946
2489

Subject :- Accounts.

In reply to your letter of the 19th inst., paragraph 4, the paying of these accounts at the rate of 400 Lire to £ 1 is incorrect.

All accounts are maintained in Sterling and must be paid at the rate appertaining on the date of payment irrespective of the date the goods were purchased.

The amount of 2,700,950 Lire (£3001/1/1d) has been taken as a payment on Account receipt N°362156 being attached, this leaving a balance of £ 3751/6/5d still to be paid. 1137

SEE 324 1/3/46

A

Major,
Officer i/c Accounts,
HQ/EFI., GHQ., C.M.F.

C/L.

SEE 73 ATT

A Q232

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

6/A

Divisione V.N.C.C.

Sezione III^

Prot. N° 6129/VC Allegati

Risposta al f° del

Div. Sez. N°

Roma 19 FEB 1946

Al LA LAND FORCES SUB COMMISSION AC. MILIA.

ROMA

RECEIPT INVOICE PAYMENT NAAFI.

OGGETTO: Ricevuta pagamento fatture N.A.A.F.I.-

27

WE ACKNOWLEDGE RECEIPT OF

Si accusa ricevuta del foglio Q/232

LETTER Q/232 DATED 31 JAN. 1946 and the

in data 31 gennaio 1946 e dei relativi al=

RESPECTIVE ENCLOSURES.

legati.-

BAIG

p. IL MINISTRO

Pelliz...

Land Lake Survey

Q 232133 21/2/46 RG

0234

Subject:- NAAFI Accounts.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q.232

GHQ for CEFI.

19 Feb 46.

1. Enclosed are 14 cheques on Banca d'Italia from the Ministry of War as follows:--

N°A	0339451	200,000 £ire
"	0339452	200,000 £ire
"	0339453	200,000 £ire
"	0339454	200,000 £ire
"	0339455	200,000 £ire
"	0339456	200,000 £ire
"	0339457	200,000 £ire
"	0339458	200,000 £ire
"	0339459	200,000 £ire
"	0339460	200,000 £ire
"	0339461	200,000 £ire
"	0339462	200,000 £ire
"	0339463	200,000 £ire
"	0339464	100,950 £ire
Total		2.700,950 £ire

2. These cheques are in settlement of

a) The following accounts

June	Legnano	£.550.10.0
July	1 Coy 503 Gd Bn	£. 13. 8.7
Aug.	(519 Gdn Btn L.2.2.10)- (1 Gd Btn L.28.5.0)	£. 30.12.4
Sep.	1 Gd Btn	£. 11. 1.8
Nov.	Legnano	£.374.11.3
Dec.	Friuli	£1605[illegible]
	Friuli	£2352. 4.9
	Total	£4938. 4.3

113

b) A debit of £.27 due to a previous error on NAAFI form Y N°58237, when Mantova was charged £.1514.3.0 instead of £.1541.3.0 (Y N°112444), attached

Progressi( ) debit now reads:-

£.4938.4.3
£. 27.0.0

Total £.4965.4.3

c) A further bill and erratum as follows

Sep. Cremona £.1715.17.8

Erratum be added to above account £. 71. 5.7

1787. 3.3

Previous Debit 4965. 4.3

Full Total 6752. 7.6 (2.700.950 lire).

3. The individual accounts for the above are enclosed in order that they may be receipted and returned to this HQ for transmission for War Ministry.

4. The above debt has been paid by the War Ministry at the rate of 400 lire per £, which was the exchange rate at the time when the purchases were effected and bills made out. Please confirm that this is correct for the above and for any further outstanding bills of purchases made before 30 Jan 46.

SEE 32

C.E. KING, Major,
for Major General,
M.M.I.A.

CEK/ab

113

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI
Divisione Vestiario-Equipaggiamento, Casermaggio e Combustibili

Sezione 3^

Prot. N.° 6113/VC Allegati 14 vaglia
Risposta al f.° del 10 conti

Div. Sez. N.°

Roma, 20 FEB. 1946

A/lla LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) -
R O M A

Oggetto: Generi dell'E.F.I. prelevati dai Gruppi di Combattimento -

16

Come richiesto da cotesta M.M.I.A., con foglio Q/232 del 28/12/945, si rimettono i sottonotati vaglia della Banca d'Italia dell'importo complessivo di £. 2.700.950:

- Vaglia n°	0.339451	del	4	febbraio	1946	di	£.	200.000
- " "	0.339452	"	"	"	"	"	"	200.000
- " "	0.339453	"	"	"	"	"	"	200.000
- " "	0.339454	"	"	"	"	"	"	200.000
- " "	0.339455	"	"	"	"	"	"	200.000
- " "	0.339456	"	"	"	"	"	"	200.000
- " "	0.339457	"	"	"	"	"	"	200.000
- " "	0.339458	"	"	"	"	"	"	200.000
- " "	0.339459	"	"	"	"	"	"	200.000
- " "	0.339460	"	"	"	"	"	"	200.000
- " "	0.339461	"	"	"	"	"	"	200.000
- " "	0.339462	"	"	"	"	"	"	200.000
- " "	0.339463	"	"	"	"	"	"	200.000
- " "	0.339464	"	"	"	"	"	"	100.950
TOTALE							£.	2.700.950

0133

25

OGGETTO. Generi dell'E.F.I. prelevati dai Gruppi di Combattimento

/16

Come richiesto da cotesta N.N.I.A., con foglio Q/232 del 28/12/945, si rimettono i sottonotati vaglia della Banca d'Italia dell'importo complessivo di £. 2.700.950:

- Vaglia	n°	0.339451	del 4	febbraio	1946	di	£.	200.000
- "	"	0.339452	" "	"	"	"	"	200.000
- "	"	0.339453	" "	"	"	"	"	200.000
- "	"	0.339454	" "	"	"	"	"	200.000
- "	"	0.339455	" "	"	"	"	"	200.000
- "	"	0.339456	" "	"	"	"	"	200.000
- "	"	0.339457	" "	"	"	"	"	200.000
- "	"	0.339458	" "	"	"	"	"	200.000
- "	"	0.339459	" "	"	"	"	"	200.000
- "	"	0.339460	" "	"	"	"	"	200.000
- "	"	0.339461	" "	"	"	"	"	200.000
- "	"	0.339462	" "	"	"	"	"	200.000
- "	"	0.339463	" "	"	"	"	"	200.000
- "	"	0.339464	" "	"	"	"	"	100.950
					TOTALE	....	£.	2.700.950

133

intestati alla "Navy Army Air Force Institutes".

../..

19.2.46 RA

Mod. 525

Ministero della Guerra

DIREZIONE GENERALE DEI SERVIZI LOGISTICI

Si gradirà un cenno di ricevuta della presente e degli allegati.

P. IL MINISTRO

0238

SUBJECT : E.F.I. Accounts.

LAND FORCES SUB COMMISSION A.C.
M.M.I.A.
R O M E
Q.232
31 January 1946

24

TO : Ministry of War.

Herewith receipt from N.A.A.F.I. for the sum of £ 9133.13.2 .
This has paid the following accounts:

	£	s	d	Month	Unit
(a) £	850	5	0½	June	Mantova
"	1099	4	6	July	Friuli
"	459	7	6	"	"
"	18	2	7	"	1 Coy 503 Gd.Bn.
"	193	7	2	August	Cremona
"	570	-	7½	"	Mantova
"	84	13	2	"	502 Gd. Bn.
"	4	13	10	"	1 Coy 503 Gd.Bn.
"	554	13	8	"	Folgore
"	1568	15	-	October	Cremona
"	1218	6	2	"	Friuli
"	1501	19	8	October	Mantova
"	1514	3	-	November	Mantova
	9137	11	11		

(b) The following Debit and Credit notes have also been paid.

		Debit	Credit
May	Folgore	15-3-9	
May	Folgore		£ 11-5-0

	£	s	d
Thus £	9137	11	11
Debit "	15	3	9
£	9122	8	2
Credit	11	5	-

SEE 51

1132

0240

(a)	£ 850	5	0½	June	Mantova
	" 1099	4	6	July	Friuli
	" 459	7	6	"	"
	" 18	2	7	"	1 Coy 503 Gd.Bn.
	" 195	7	2	August	Cremona
	" 570	-	7½	"	Mantova
	" 84	13	2	"	502 Gd. Bn.
	" 4	13	10	"	1 Coy 503 Gd.Bn.
	" 554	13	8	"	Folgore
	" 1568	15	-	October	Cremona
	" 1218	6	2	"	Friuli
	" 1501	19	6	October	Mantova
	" 1544	3	-	November	Mantova
	9137	11	11		

(b) The following Debit and Credit notes have also been paid.

		Debit	Credit
May	Folgore	15-5-9	
May	Folgore		£ 11-5-8

Thus £	9137	11	11
Debit "	15	3	9
£	9122	8	2
Credit	11	5	-
£	9133	13	2

1133

Please acknowledge receipt.

C.E. KING, Major
for Major General
M.M.I.A.

MP/ra

28 GEN 1946

Roma, ... 194

Ministero della Guerra

DIREZIONE GENERALE
SERVIZIO COMMISSARIATO E AMMINISTRATIVO

Al LA LAND FORCES SUB
COMMISSION A.C. (M.M.I.A.)
ROMA

Divisione V.E.C.C. Sez. 3^
Prot. N. 5360/VC Allegati ....

Risposta al f. del ....
Dir. ...... Sez. ...... N. ......

OGGETTO Ricevuta pagamento fatture NAAFI
NAFFI invoice ~~xxxxxxx~~ receipts

Si accusa ricevuta del foglio Q/232 in data 9 gennaio 1946 e del relativo allegato.

p. IL MINISTRO

Translated

We acknowledge receipt of letter Q/232 dated 9/I/46 and the enclosure concerned.

DAK

Q 232

0242

22

Subject:- E.F.I. Supplies.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q/238

3 BLU

15 Jan 46.

17

Reference your Q/35/2 of 31st December.

Since M.M.I.A. forms 23 had not come into operation in March 1945 please obtain a statement from Friuli to the effect that they confirm having purchased in March 1945 goods to the value of the sum shown in E.F.I. voucher N°3 4299 included in our Q/238 of 28 Dec.

12

C.E. KING, Major,
for Major General,
M.M.I.A.

Copy to:- 4 BLU

CEK/ab

SEE 26

13/4/46
11,30
66

0243

Subject:- E.F.I. purchases by Italian Army.

21

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q/232

AFHQ for CEFI.

14 Jan 46.

18B

1. Reference your letter CEFI A/28/893/16 of 7 Jan.

2. The receipt N°495A/001055 has not been received at this HQ. May a duplicate please be forwarded.

C.E. KING, Major,
for Major General,
M.M.I.A.

CEK/ab

1123

R 14/1/46
gw

20

Subject: E.F.I. Accounts.

Land Forces Sub Comm. A.C.
(M.M.I.A.)
R O M E
Q/238

9 Jan 46.

MINISTRY OF WAR.

Herewith receipt from NAAFI for the sum of L.3397-7-6. This has paid the following accounts.

Sept.	Mantova	L.828-9-6
Sept.	Legnano	L.1750-13-6
Sept.	502 It Gd Btn.	L.138-0-6
Aug.	Legnano	L.451-1-4
Aug.	Cremona	L. 30-17-9
Aug.	502 Br-iti Gd Bn	L. 85-1-0
July	503 It Gd Bn	L. 85-1-0

Please acknowledge receipt.

C.E. KING, Major,
For Major General,
M.M.I.A.

CEK/eb

112

See 26 1/1/46

19

[illegible] - [illegible] Accounts.

Land Forces Sub Comm. A.C.
(I.[illegible].A.) R O M E
[illegible]

[illegible]

2 Jan 46.

1. Enclosed are 8 cheques for the Ministry of War for sums of:-

500,000 lire
500,000 lire
500,000 lire
500,000 lire
500,000 lire
500,000 lire
500,000 lire
153,465 lire

Total 1,553,465 lire

2. These cheques are to pay off the following accounts.

June	Mantova	L. 350	5	0½
July	Friuli	L. 1083	4	6
"	Friuli	" 459	7	6
"	1 Coy 50[illegible] Gd Bn.	" 10	2	7
August	Cremona	" 193	7	[illegible]
"	Mantova	" 370	-	7½
"	50[illegible] Gd Bn	" 84	13	[illegible]
"	1 Coy 503 Gd Bn	" 4	12	10
"	Folgore	" 554	13	8
October	Cremona	"1068	15	0
"	Friuli	"1215	6	2
"	Mantova	"1501	19	8
November	Mantova	"1514	3	0
		9137	11	11

172

The following Debit and Credit notes have also been paid.

		Debit	Credit
May	Folgore	15-1-9	
May	Folgore		L.11-5-0

Thus	L.9137	11	11
Debit	L. 15	1	9
	L.9122	8	8

R/9W/8/1/46

[illegible] [illegible] [illegible] s. d.

Tot. [illegible] [illegible] 13 2 (3,881,165 lire).

[illegible]. The individual accounts for the above are also included in order that they may be receipted and returned to the War Ministry.

C. [illegible], Major,
for Major General,
[illegible].

Copy to:- War Ministry

112[illegible]

[illegible]

0247

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

NAVY, ARMY & AIR FORCE INSTITUTES
EXPEDITIONARY FORCE INSTITUTES
CENTRAL MEDITERRANEAN FORCES

18B

CORRESPONDENCE IN REPLY TO THIS LETTER SHOULD BE ADDRESSED TO
C. EFI
HQ. EFI
A F H Q
C M F

TELEPHONES 51496 52598 52452
PERSONAL LINE TO C. EFI
BASEBALL 120
CABLES & TELEGRAMS
EFI Freedom

Ref. Quoted C.EFI. A/28/893/16.
Q. 232

Date 7th January 1946.

Q.

Land Forces Sub Commissione A.C.
(M.M.I.A.)
R O M E

Subject :- E.F.I. purchases by Station Army.

In reply to your letter of the 28th ulto receipt Nº 495A/001055 was issued against this payment on the 21st Dec. 1945.

Please advise if this receipt was not received and I will arrange for a duplicate to be forwarded.

RECEIVED 173 10/1/46

for J. M. Bolam Capt.
Major
for Colonel
HQ/EFI., G.H.Q., C.M.F.

A/A.

112
21

Q 232

10/1/46
R.G.

NAVY, ARMY & AIR FORCE INSTITUTES
EXPEDITIONARY FORCE INSTITUTES
CENTRAL MEDITERRANEAN FORCES

18A

CORRESPONDENCE IN REPLY TO THIS LETTER SHOULD BE ADDRESSED TO
C. EFI
HQ: EFI
A F H Q
C M F

TELEPHONES 51496 52598 52452
PERSONAL LINE TO C. EFI
BASEBALL 120
CABLES & TELEGRAMS
EFI Freedom

Ref. Quoted C.EFI. A/28/894/16.

Date 7th January 1946.

Your Ref : Q. 232.

Land Forces Sub Comm. A.C.
M.M.I.A.
R O M E

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

Replying to your letter of the 28th ulto. regarding supplies to "CREMONA GRUPPI" for the month of April 1945 the position is as follows.

Investigation shows that our Manager made miscalculations on both our Copy of Invoice and your Form MMIA. 23 the correct charge being as per form 494/112463 attached.

Form MMIA. 23 is returned the difference now being due to conversion.

Apologising for any inconvenience this may have caused.

See 13

J. Bolam Capt.
for Major
for Colonel
HQ/EFI., G.H.Q., C.M.F.

112

N/A.

Q. 232

10/1/46
R

18

Subject :- EFI Sums

1 British Liaison Unit

To :-
HQ MMIA

Q5/4

Ref your Q 041 of 3 Dec.

1 Attached MMIA Form No 23 for April as requested.

J F Bowman

Q

Major
DAA & QMG

Field
10 Dec 45
JAB/EGT

13/12 KCP.

400 40

Q232

13/12/45 1123

104

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Divisione Vestiario-Equipaggiamento, Casermaggio e Combustibili

18

17

Sezione 3^

Roma, 5 GEN 1946

Prot. N° 5051/VC Allegati 15 conti

Risposta al f.° del

Div. Sez. N.°

Al LA LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) -
R O M A

OGGETTO: Generi dell'E.F.I. prelevati dai Gruppi di Combattimento.-

Come richiesto da cotesta M.M.I.A., con foglio Q/041 del 4 dicembre 1945, si rimettono i sottonotati vaglia della Banca d'Italia dell'importo complessivo di £. 3.653.465:

Vaglia	0.316789 A	in data	28/12/45	di £.	500.000 -
"	0.316790 A	" "	"	" "	500.000 -
"	0.316791 A	" "	"	" "	500.000 -
"	0.316792 A	" "	"	" "	500.000 -
"	0.316793 A	" "	"	" "	500.000 -
"	0.316794 A	" "	"	" "	500.000 -
"	0.316795 A	" "	"	" "	500.000 -
"	0.210879 A	" "	"	" "	153.465
				TOTALE £.	3.653.465

intestati alla "Navy Army Air Force Institutes".

Si gradirà un cenno di ricevuta della presente e degli allegati.

1122

p. IL MINISTRO

Pelligra

8/1/46
R G

Q232

RECEIVED 3 JAN 45
811

HQ 3 BRITISH LIAISON UNIT

SUBJECT : EFI Sups

Q/35/2

31 Dec 45

HQ MMIA, ROME

Ref your Q232 dated 28 Dec.

1. It is pointed out that the instruction regarding the use of MMIA Form 23 was contained in your Q/2/3/1 dated 31 Mar 45. It was therefore assumed that the use of this form would be effective from Apr 45 and would not be made out for EFI issues made to the Inf Divs before the date of the instruction.

2. In view of the above, no MMIA Form 23 was completed for FRIULI Inf Div for EFI Supplies issued to them in Mar 45. If this is now required by you for Mar, this HQ will attempt to arrange with FRIULI to make out the proforma now, but it is considered that FRIULI are probably not in possession of a copy of the EFI statement of account for Mar issues from which to confirm the correctness of the one att to your above quoted letter.

1121

3. Please state whether, in view of the foregoing, you still require a MMIA Form 23 for Mar EFI issues to FRIULI.

3/1/46
R

SEE 22

Q 232

Maj
DAA and QMG

CMF
JDM/SYB

Fil (15)

(T6)

SUBJECT:- E.F.I. Supplies.

Land Forces Sub-Commission A.C.,
M.M.I.A.
R O M E
Q.232
28 December 1945

TO : Ministry of War

1. Further E.F.I. statements of accounts supported by M.M.I.A. Form 25 are forwarded as follows:-

Month	Unit	Amounts £	s.	d.	Account No.	Remarks.
June	Legnano	550	10	0	Y. No.112438	
July	1 Coy,505 Gd.Bn.	13	8	7	Y. No.136131	MMIA Form 25 individual lire exchange prices corrected
August	519 Gd.Bn £2 6s 10d 1 Gd.Bn. £28 5s 6d.	30	12	4	Y. No.112446	C.EFI Joint Accounts for 2 MMIA Forms 25
Sep.	1 Gd. Bn.	11	1	8	Y. No.112441	
Nov.	Friuli	1605	15	8	Y. No.11243[illegible]	
	Legnano	374	11	3	Y. No.112451	
Dec.	Friuli	2352	4	9	Y. No.112453	Friuli MMIA Form 25 of Nov & Dec are totaled together on same C.EFI Form.
		£ 4988	4	3		

2. In our Q.041 of 4 Dec the following account was wrongly entered:-

Nov	Mantova	1514	3	0	Y. No.58267

		£	s.	d.		
June	Legnano	550	10	0	Y. No.112438	
July	1 Coy,505 Gd.Bn.	13	8	7	Y. No.136131	MMIA Form 23 individual lire exchange prices corrected
August	519 Gd.Bn £2 6s 10d 1 Gd.Bn. £28 5s 6d.	30	12	4	Y. No.112446	C,EFI Joint Accounts for 2 MMIA Forms 23
Sep.	1 Gd. Bn.	11	1	8	Y. No.112441	
Nov.	Friuli	1605	15	8	Y. No.112454	
	Legnano	374	11	3	Y. No.112451	
Dec.	Friuli	2352	4	9	Y. No.112453	Friuli MMIA Form 23 of Nov & Dec are totaled together on same C,EFI Form.
		£ 4938	4	3		

2. In our Q.041 of 4 Dec the following account was wrongly entered:-

Nov	Mantova	1514	3	0	Y. No.58267

This should read:-

Nov	Gruppo Combattimento "Legnano" 114th Regt. Ftr. "Mantova"	1541	3	0	Y. No.112444

Thus there is a further debit of:-

	27	0	0
added to Total Amount in para 1	4938	4	3
	£4965	4	3

/......2

3. A further bill and errata:-

		£.	s.	d.	
Sep	Cremona	1715	17	8	Y. No. 112443
	+ errata to addition to the above b[illegible]	71	5	7	Y. No. 112448
		£1787	3	3	
	Previous total	4965	4	3	
		£6752	7	6d.	

4. Will you please forward a cheque to this H.Q. and make it payable to Army, Navy and Air Force Institutes for the sum of £6752 7s 6d (i.e. 2,700,950 lire).

M W Pragnell Capt

M.W. PRAGNELL, Captain,
for Major General,
M.M.I.A.

MWP/or

1117

14

B

Subject:- E.F.I. Supplies to Combat Forces.

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
Q.232.
28 December 1945.

To:- Ministry of War.

6

Reference this H.Q. letter Q.041 of 4 Dec 45, may the requested cheque for £89,135 : 13s :2d (i.e. 3,665,354 lire) please be forwarded.

Captain,
for Major General,
M. M. I. A.

113

LP/fem

13

14

Subject:- E.F.I. Purchases by Italian Army.

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
Q.232.
28 December 1945.

To:- G.H.Q. for C.E.F.I.

7

1. Reference this H.Q.'s Q.041 of 4 December 45, which was forwarded to you under registered post and contained four (4) cheques for sums as follows:

256,081 lire

86,870 lire

500,000 lire

500,000 lire.

2. May receipts for the above now please be forwarded to this H.Q.

Major
for Major General,
M. M. I. A.

111

CEK/Fma

12

Subject:- **E.F.I. Supplies to Italian Forces.**

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
9.232.
21 December 1945.

To:- G.H.Q. for C.E.F.I.

10

1. Reference your CEFI A/28/983/16 of 10 December 45.

2. A copy of of M.M.I.A. form 23 for E.F.I. supplies issued to Cremona Gruppi during April is herewith enclosed.

3. A discrepancy of £15 : 6s : 7d (i.e. 6,511 lire) exists between your total and the M.M.I.A. form 23 used in the purchase.

4. May either a fresh E.F.I. Bill please be made out or full details supplied re any errors on M.M.I.A. form 23.

5. Return of M.M.I.A. form 23 is requested, in addition to relative E.F.I. Bill.

18A
See 23

Major,
for Major General,
M. M. I. A.

CW/fem

1116

11

Subject:- E.F.I. Billing.

Land Forces Sub Commission A.C.
(M. M. I. A.)
C.372. ROME.
29 December 1945.

To:-

5 B.L.U.
Milan.

17

1. Herewith forwarded E.F.I. Voucher No. E 4299 in respect of purchases made by FRIULI Inf. Div during March 1945. Total sum of Bill:- £1,148 : 3s 8d.

2. This H.Q. is not in possession of relative M.M.I.A. Form 23 to support this voucher.

3. May endeavours be made for M.M.I.A. Form 23 to be traced and forwarded to this H.Q. together with E.F.I. bill, in order that this account may now be cleared. Failing the production of the original copy No. 3 of M.M.I.A. Form 23, please arrange for a certified true copy, duly countersigned by a 50 B.L.U. and FRIULI representative, to be forwarded in lieu.

SEE 28

Major,
for Major General,
M. M. I. A.

SEE 92

Copy to: 4 B.L.U. (less E.F.I. account)

1115

OEP/Fem

Form 494 (Short)
(ME—10/43—2M.G.)

STATEMENT OF ACCOUNT

Y No 91104

Date rendered 3-10-1945.

For supplies up to 19

Land Forces Sub. Com.
H.M.I.A. Rome.

IN ACCOUNT WITH **Navy, Army & Air Force Institutes**

Space for institute address stamp: E.F.I. H.Q. C.M.F.

6

Description of Account ....

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr.			Cr.		
Sept	20	as per attached Mantova Combat Group.	920	11	4			
		10%	92	1	10			
		£	828	9	6			

PAGATO

111

P 232

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* Discount will be allowed on £ : : if paid by ....

* " " " " £ : : " " * ....

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

0260

9 DEC 1945

Form 494 (Short)
(ME—10/43—2M.G.)
STATEMENT OF ACCOUNT

NAAFI

Y · Nº 91107

Date rendered 3-10-1945.
For supplies
up to 19

Land Forces Sub. Com.
H.M.I.A. Rome.

IN ACCOUNT WITH *Navy, Army & Air Force Institutes*

Space for institute address stamp: E.F.I. H.Q. C.M.F.

Description of Account

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr.			Cr.		
		As per attached:						
Sept	20th	Gruppo Combattimento "Legnano."						
			1945	4	-			
		10%	194	10	6			
		£	1750	13	6			

PAGATO

1113

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* : Discount will be allowed on £ : : if paid by

* : " " " " £ : : " "

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

Form 494 (Short)
(ME—10/43—2M.G.)
STATEMENT OF ACCOUNT

Y Nº 91106

Date rendered 3-10-1945.
For supplies
up to 19

Land Forces Sub. Com.
H.M.I.A. Rome.

IN ACCOUNT WITH Navy, Army & Air Force Institutes

Q

Space for institute address stamp: E.F.I. H.Q. C.M.F.

Description of Account

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr.			Cr.		
		As per attached:-	153	7	2			
Sept.	13	502 It. Gos. Bn.						
		10%	15	6	8			
		£	138	-	6	✓		

PAGATO

1112

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* Discount will be allowed on £ : : if paid by ....

* " " " " £ : : " " ....

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

0262

10 DEC 1945

Form 494 (Short)
(ME—10/43—2M.G.)
STATEMENT OF ACCOUNT

NAAFI

Y Nº 91108

Date rendered 3-10-1945.
For supplies

Land Forces Sub. Com. up to .... 19....
M.M.I.A. Rome.

IN ACCOUNT WITH Navy, Army & Air Force Institutes

Q

Space for institute address stamp: E.F.I. H.Q. C.M.F.

Description of Account ....

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment

			Dr.			Cr.		
		As per attached.						
Aug.	23.	Gruppo Combatti Legnano	501	6	10			
		10%	50	2	6			
		£	451	4	4			
		£ 180-486						
		PAGATO						
		451						
				1111				

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* : *Discount will be allowed on* £ : : *if paid by* ....
* : " " " " £ : : " " ....
* The Discount indicated is allowable only if the amounts due are paid by dates shown.

0263

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

8 DEC 1945

Form 494 (Short)
(ME—.0/43—2M.G.)
STATEMENT OF ACCOUNT

NAAFI

Y No. 91109

Date rendered 3-10-1945.
For supplies
up to 19

Land Forces Sub. Com.
H.M.I.A. Rome.

IN ACCOUNT WITH Navy, Army & Air Force Institutes

Space for institute address stamp: E.F.I. H.Q. C.M.F.

Description of Account ....

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr.			Cr.		
		as per attached.						
Aug.	23rd	50d Brit/Italian Guard Battn.	94	10	-			
		10%	9	9	-			
		£	85	1				

£ 34.020

PAGATO

1110

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* Discount will be allowed on £ : : if paid by ....

* " " " £ : : " " ....

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

0264

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Form 491 (Short)
(ME—1[illegible]3—2M.G.)
STATEMENT OF ACCOUNT

Y Nº 91105

Date rendered 3-10-1945.
For supplies up to .... 19..

Land Forces Sub. Com.
H.M.I.A. Rome.

IN ACCOUNT WITH **Navy, Army & Air Force Institutes**

Space for Institute address stamp: E.F.I. H.Q. C.M.F.

Description of Account ....

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr.			Cr.		
		As per attached:-						
		503 IT. Gds. BN.	72	5	4			
		10%.	7	4	4			
		£	65	1	-			
		£ 26.020 -						
		P A G A T O						

1109

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* Discount will be allowed on £ : : if paid by ....
* " " " " £ : : " " ....

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

SUBJECT : EFI Sups to GRUPPI

HQ 3 BRITISH LIAISON UNIT
APO S.484
CMF

HQ MMIA, ROME
rptd : HQ 5 BLU

RECEIVED 415 20 DEC 45

Q/35/2

16 Dec 45

Ref this HQ even number dated 9 Dec.

Att find Copy No 3 of MMIA Form 23 in respect of purchases made by LEGNANO Inf Div during the month of JUNE 1945.

CMF
JDM/SYB

21/12

Maj
DAA and QMG

Q.232

1108

SUBJECT :- NAAFI - LEGNANO Gruppo

52 British Liaison Unit,
AQ/3/168,
11 Aug 45.

HEADQUARTERS,
Land Forces Sub Comm AC (MMIA)

1. Herewith as requested Form 23 in respect of EFI supplies for LEGNANO Gruppo for JUNE.

2. They have asked that the toothbrushes be issued as demanded, and do not understand why they should be marked "NOT ENTITLED" by EFI. Perhaps you could assist them here.

Awaiting
EFI Statement.

Major,
DAA & QMG.

FIELD
HDL/BB

1107

HQ 3 BRITISH LIAISON UNIT

Q/35/2

11 Dec 45

SUBJECT : EFI Sups

HQ MMIA, ROME

Att find MMIA Form 23 (Copy No 3) in respect of EFI Issues to LEGNANO Inf Div from March to Sep 45 incl.

Maj
DAA and QMG

145 14/12/45

Q 737

14/12

CMF
JDM/SYB

NAVY, ARMY & AIR FORCE INSTITUTES

EXPEDITIONARY FORCE INSTITUTES

CENTRAL MEDITERRANEAN FORCES

(8)

CORRESPONDENCE IN REPLY TO THIS LETTER SHOULD BE ADDRESSED TO
C. EFI
HQ: EFI
~~\=\=\=\=\=~~ G.HQ.
C M F

NAAFI

TELEPHONES 51496 52598 52452
PERSONAL LINE TO C. EFI
BASEBALL 120
CABLES & TELEGRAMS
EFI Freedom

100 13

Ref. Quoted CEFI.A/28/883/16.

Date 10th Dec.'45.

To :- Land Forces Sub Commission A.C.
M.M.I.A., C.M.F. (7)

Your Ref: Q/041 d/d 4/12/45.

Q.

Subject :- EFI. Supplies to Italian Forces. see (13)

In reply to your letter of the 4th inst. each account has been investigated and the position is as follows.

A number of the Accounts while not yet paid to us have been agreed by you and a letter sent by you to the Ministry of War, namely, Q/2/3, 16th Oct.; Q/2/3/6, 27th Oct.; and Q.041, 4th Dec.

April	Cremona	342.904 Lire	Investigation of BIS Books shows amount of £ 970.0.10 which less 10% = £873.0.9 a sight of F.23 would be appreciated.
June	Legnano	220.200 Lire	Form 494/112438 attached 1106
June	Cremona	112.500 Lire	Agreed by you on Q/2/3 4/9/45 in total £1035.18.9
July	1 Coy 503 GD. BN.	5.460 Lire	Agreed Q/2/3 12/9/45 Amount £ 13.8.7. diff.due to error in conversion by BIS Manager on Form 23.
July	Cremona	301.875	Agreed Q/2/3 4/9/45 in total £ 1035.18. 9.

see 52

£232 (Contd.)

August	1 Gd. Regt.	937.19 Lire	494/112446 Attached
August	Friuli	183.751 Lire	See Q/041 4/12/45 Amount £ 459. 7. 6
September	Mantova	331.404 Lire	See Q/2/3/6 27/10/45 Amount £ 829.9.6.
September	1 Gd. Regt.	4.432.50 Lire	See 494/112441 attached
September	Legnano	700.270 Lire	See Q/2/3/6 27/10/45 Amount £ 1750.13. 6
September	Cremona	686.354.40 Lire	See 494/112443 attached
September	Friuli	487.323 Lire	See Q/041 4/12/45 Amount £ 1218. 6. 2
October	Legnano	616.460 Lire	This we think should read "Mantova" see your letter to Ministry of War Q/041 4/12/45 Amount Paid £ 1514.3.0. Actually error on this Statement 58267 in Subtraction should read £ 1541.3.0. F.494/ 112444 to adjust attached.

Copies of outstanding accounts are attached 112434; 112448; 136150; 136131 and 4299.

1105

Major,
Officer i/c Accounts,
HQ/EFI., GHQ., C.M.F.

C/L.

File

Copy 1-299. 7A

Form 494 (Short)
(ME—10/43—2M.G.)

STATEMENT OF ACCOUNT

NAAFI

Nº ~~112445~~

Date rendered 6.12.44 19

For supplies up to 19

M.M.I.A

IN ACCOUNT WITH *Navy, Army & Air Force Institutes*

Space for institute address stamp: EFI HQ. CMF

Description of Account "50. BL. V.

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr. £	s.	d.	Cr. £	s.	d.
Mar	19		1275	15	2			
		10%	127	11	6			
			1148	3	8			

9 X 32

1104

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* *Discount will be allowed on* £ : : *if paid by* ....

* " " " " £ : : " ....

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

0271

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Regn. No. 429

Certificate of Posting of a Registered Postal Packet

A Postal Packet addressed as under, upon which a Fee of Three Pence has been paid, in addition to the Postage (of.......s.......d.) has been registered and posted here this day. (for Parcels only)

CEFI
GHQ

Date Stamp

FIELD POST

Accepting Officer's Initials

7

SUBJECT :

...SION A.C.

4 December 1945.

Regn. No.
Certificate
A Postal Pence has b been registere

Accepting Officer's Initials

: GHQ for CEFI

Enclosed are 4 cheques from the Ministry of War for sums of:

256.084 Lire

86.870 Lire

500.000 Lire

500.000 Lire.

2. These cheques are to pay off the following accounts:

August	Cremona	£ 38 - 17 - 9
"	Legnano	£ 457 - 4 - 4
"	502 BR-ITI Gd.Bn	£ 85 - 1 - 0
July	505 ITI Gd. Bn.	£ 65 - 1 - 0
September	Mantova	£ 828 - 9 - 6
"	502 ITI Gd. Bn.	£ 138 - 0 - 6
"	Legnano	£ 1750 - 13 - 6.

1103

3. The individual accounts for the above are also included in order that they may be receipted and returned to the War Ministry.

C.E. KING, Major,
for Major General
(M.M.I.A.)

0272

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

SUBJECT: E.F.I. Supplies to Combat Forces

LAND FORCES SUB COMMISSION AC
(MMIA)
R O M E
.043
4 December 1945

(6)

TO : Ministry of War

Reference this HQ letter 9/2/3 dated 16 August 1945.

1. Further E.F.I. Statements of account supported by MMIA Form 23 are forwarded as follows:-

Month	Unit	Amount £.	s.	d.	Account No.	Remarks
June	Mantova	- 850	5	$0\frac{1}{2}$	Y No 136146	-
July	Friuli	- 1009	4	6	Y No 85758	-
"	Friuli	- 459	7	6	Y No 136140	-
"	1 Coy 505 Gd Bn.	- 18	2	7	Y No 136136	Difference due to conversion.
August	Cremona	- 193	7	2	Y No 85757	-
"	Mantova	- 570	-	$7\frac{1}{2}$	Y No 136145	-
"	502 Gd Bn	- 84	13	2	Y No 136141	-
"	1 Coy 505 Gd Bn	- 4	13	10	Y No 136117	-
"	Folgore	- 554	15	8	Y No 58254	-
October	Cremona	- 1058	19	0	Y No 58251	-
"	Friuli	- 1218	6	2	Y No 58253	-
"	Mantova	- 1504	19	8	Y No 58252	-
November	Mantova	1514	3	0	Y No 58267	-
		9137	11	11		

2. The following Debit and Credit notes are also forwarded :-

Month	Unit	Amount Debit £	s	d	Credit	Account No
May	Folgore	- 15	3	9		Y No 136147
"	Folgore				£11/5	Y No 136148

3. It is requested that you forward cheque for the amount of £ 9133 - 13 - 2 (i.e. 3,653,465 Lire) made up as follows :-

	£	s	d
	9137	11	11
Debit	15	3	9
	9122	8	2
Credit	11	5	0

Receipts fwd to ... fol 27: ...

1102

June	Mantova	650	5	9½	Y No 136146	-
July	Friuli	1099	4	6	Y No 85750	-
"	Friuli	459	7	6	Y No 136140	-
"	1 Coy 503 Gd Bn.	18	2	7	Y No 136136	Difference due to conversion.
August	Cremona	193	7	2	Y No 85757	-
"	Mantova	570	-	7½	Y No 136145	-
"	502 Gd Bn	84	15	2	Y No 136144	-
"	1 Coy 503 Gd Bn	4	13	10	Y No 136117	-
"	Folgore	594	15	8	Y No 58254	-
October	Cremona	1068	15	0	Y No 58251	-
"	Friuli	1218	6	2	Y No 58253	-
"	Mantova	1591	19	8	Y No 58252	-
November	Mantova	1514	3	0	Y No 58267	-
		9137	11	11		

2. The following Debit and Credit notes are also forwarded :-

Month	Unit	Amount Debit			Credit	Account No
May	Folgore	15	3	9		Y No 136167
"	Folgore				£11/5	Y No 136149

3. It is requested that you forward cheque for the amount of £ 9133 - 15 - 2 (i.e. 3,653,465 Lire) made up as follows :-

	£	s	d
	9137	11	11
Debit	15	3	9
	9122	8	2
Credit	11	5	0
	9133	13	2

1102

15

for onward transmission to C.N.F.I., G.H.Q. This cheque should be made payable to " Navy Army and Air Force Institutes".

4. The following are outstanding accounts which will be passed to you for payment, as soon as N.F.I. Statement of Accounts are received :-

Month	Unit	Amount (Italian)
April	Cremona	L. 542.904
June	Legnano	220.200
July	Friuli	439.680
"	1 Coy 503 Gd Bn	5.460
"	Cremona	304.875

2/..................

Month	Unit	Amount (Italian)
[illegible]gust	1 Gd Regt	237,19
"	Friuli	185.751
September	Mantova	331.404
"	1 Gd Regt	4.432,50
"	Legnano	700.270
"	Cremona	686.398,40
"	Friuli	487.325
October	Legnano	616.480

M W Rampfield Capt
for
Major General
Land Forces Sub Commission A.C.
(M.M.I.A.)

Copy to: G.H.Q. for C.M.F.I.

fw

1101

SUBJECT:- N.A.A.F.I. Supplies to Italian Forces.

[illegible] Sub-Commission, A.C.,
[illegible]
R O M E
Q.863
[illegible] December 1945

TO : GHQ for C,MFI

1. The following Accounts are shown in our files as still awaiting N.A.A.F.I. statements:-

Month	Unit	Amount (Italian) Lire
+ April	CREMONA	342,904
June	LEGNANO	220,350
	CREMONA	112,900
July	1 Coy. 503 Gd. Bn.	5,460
	CREMONA	301,875
August	1 Gd. Regt.	957.19
	FRIULI	175,751
September	MANTOVA	331,404
	1 Gd. Regt.	4,492.50
	LEGNANO	700,370
	CREMONA	686,354.40
	FRIULI	427,335
October	LEGNANO	616,460

2. + N.A.A.F.I. statement Y No. 136350 dated 15.10.45 for [illegible] for CREMONA is held by this H.Q. As M.M.I.A. Form 23, submitted by CREMONA for the month of APRIL and held by this H.Q., shows value of goods supplied amount to 342,904 lire (i.e. £857:5:3[illegible]), it would be appreciated if some clarification be given to the difference of £[illegible].

3. There is some doubt as to whether accounts shown in para 1, are still outstanding or whether some have already been settled. It is requested therefore that all N.A.A.F.I. statements, not yet submitted, be forwarded as early as possible, also a list of such statements already submitted for which payment is still outstanding.

1. The following Accounts are shown in our files as still awaiting N.A.A.F.I. statements:-

Month	Unit	Amount (Italian) Lire
+ April	CREMONA	342,904
June	LEGNANO	220,200
July	CREMONA	112,500
	1 Coy. 503 Gd. Bn.	5,460
August	CREMONA	301,875
	1 Gd. Regt.	257.19
	FRIULI	183,751
September	MANTOVA	331,404
	1 Gd. Regt.	4,432.50
	LEGNANO	700,270
	CREMONA	686,354.40
	FRIULI	487,323
October	LEGNANO	616,460

2. + N.A.A.F.I. statement X No. 136150 dated 10.10.45 for £873:-:9d for CREMONA is held by this H.Q. As M.M.I.A. Form 23, submitted by CREMONA for the month of APRIL and held by this H.Q., shows value of goods supplied amount to 342,904 lire (i.e. £857:5:3d), it would be appreciated if some clarification be given to the difference of £15:15:6d.

3. There is some doubt as to whether accounts shown in para 1, are still outstanding or whether some have already been settled. It is requested therefore that all N.A.A.F.I. statements, not yet submitted, be forwarded as early as possible, also a list of such statements already submitted for which payment is still outstanding.

M. Fragnell Capt.

M. FRAGNELL, Captain,
for Major General,
M.M.I.A.

MF/ar

0276

0277

4

SUBJECT:- E.F.I. Supplies to Italian Forces.

Land Forces Sub-Commission A.C.,
M.M.I.A.
R O M E
Q.041
3 December 1945

TO : Financial Advisor (Br),
G.H.Q.

1

Reference your D/52/12 dated 2 Nov 45.

1. It is regretted that monthly reports since 30 June 45 have not yet been forwarded to you.

2. The estimated total value of goods supplied to GRUPPI during the months of July, August, September and October is as follows:-

July:	(a)	Friuli	£1,558 : 12 : 0d			
	(b)	Cremona	1,790 : 12 : 6			
	(c)	Legnano	444 : 12 : 0			
	(d)	Folgore	637 : 0 : 8			
	(e)	Piceno (RTC ICF)	900 : 8 : 4	(June entitlement drawn in July)		
	(f)	1 Gd. Regt.	6 : 11 : 3			
	(g)	503 Gd. Bn.	156 : 19 : 9			
	(h)	1 Coy. 503 Gd. Bn.	32 : 5 : 7			
	(j)	519 Gd. Bn.	96 : 8 : 3			
			£ 5,623 : 10 : 4d	1099		
August:	(a)	Friuli	£ 459 : 7 : 6d			
	(b)	Cremona	232 : 4 : 11			
	(c)	Legnano	451 : 4 : 4			

33

TO : Financial Advisor (Br),
G.H.Q.

- - - - - - - - - - - - -

Reference your D/52/12 dated 2 Nov 45.

1. It is regretted that monthly reports since 30 June 45 have not yet been forwarded to you.

2. The estimated total value of goods supplied to GRUPPI during the months of July, August, September and October is as follows:-

July:	(a)	Friuli	£1,558	12	0d	
	(b)	Cremona	1,790	12	6	
	(c)	Legnano	444	12	0	
	(d)	Folgore	657	0	8	
	(e)	Piceno (RTC ICF)	900	8	4	(June entitlement drawn in July)
	(f)	1 Gd. Regt.	6	11	3	
	(g)	503 Gd. Bn.	156	19	9	
	(h)	1 Coy. 503 Gd. Bn.	32	5	7	
	(j)	519 Gd. Bn.	96	8	3	
			£ 5,623	10	4d.	1099
August:	(a)	Friuli	£ 459	7	6d	
	(b)	Cremona	232	4	11	
	(c)	Legnano	451	4	4	
	(d)	Folgore	554	13	8	
	(e)	Mantova	570	0	7½	
	(f)	Piceno (RTC ICF)	1,458	9	0	
	(g)	1 Gd. Regt.	2	6	11	
	(h)	502 Gd. Bn.	165	14	2	
	(j)	1 Coy. 503 Gd. Bn.	16	2	5	
			£ 3,456	15	11½	

83

/.....2

0278

September:	(a)	Friuli	£1,218	6	2d
	(b)	Cremona	1,715	17	9
	(c)	Legnano	1,750	13	6
	(d)	Folgore	N	I	L
	(e)	Mantova	828	10	3
	(f)	1 Gd. Regt.	11	1	8
			£ 5,524	9	4d
October:	(a)	Friuli	N	I	L
	(b)	Cremona	1,068	15	0
	(c)	Legnano	1,541	3	0
	(d)	Folgore	N	I	L
	(e)	Mantova	1,501	19	8
			£4,111	17	6d

M. Pragnell Capt.

M. FRAGNELL, Captain,
for Major General,
M.M.I.A.

Copy to:- 1 B.L.U.
3 B.L.U.
4 B.L.U.
5 B.L.U.
10 B.L.U.
"F" BL & TU RTC ICF

Internal : Welfare

109[illegible]

0280

3

SUBJECT:- E.F.I. Supplies to Italian Forces.

Land Forces Sub-Commission A.C.,
M.M.I.A.
R O ME
Q.041
3 December 1945

TO : No. 1 BLU TURIN,
No. 5 BLU UDINE.

1. The following NAAFI Statements of Account have been received:-

Month	Unit	Amount	Account No.
April	CREMONA	£873 : 0 : 9d	Y No. 136150
June	LEGNANO	£ 89 : 5 : 0d	Y No. 85759

2. May the respective M.M.I.A. Form 25 please be forwarded as no record is held of them by this H.Q.

1097

M. FRAGNELL, Captain,
for Major General,
M.M.I.A.

Copy to:- HQ 2 District

MF/ar

from: M of W
to: MMIA

Translation

ref.30589/VC

Subject: E.F.I. items withdrawn by Combat Groups.

2BT

Further to request made by MMIA with letter Q/2-3 dated 18.10.45, please find enclosed a money order on the Bank of Italy, N.0308159 A dated 16/11/45 for the sum of lire 256.081, in favour of "Navy Army and Air Force Institutes".
Kindly acknowledge receipt of this letter and enclosures.

C/u

Pelligra

6/12
R

Q 041

1896

Translation

2AT

From M.of W.

To M.M.I.A.

Ref. 30484/VG

Date 17/11/45

Subject E.F.I. Goods withdrawn by Combat Groups.

As requested by you, in letter R/2/3/6 dated 27/10/45, we forward the u/m Bank of Italy checks for the complete sum of 1.086.870 lire

Check N°	0.307.348	for	500.000	lire	dated	10/11/45
" "	0.307.349	"	500.000	lire	"	" " "
" "	0.204.153	"	86.870	"	"	" " "
		Total	1.086.870			

made out to the "Navy, Army and Air Force Institutes".

Will you kindly acknowledge reciept of this and the attached.

Pelligra.

DAK

10/12 RBC

Q 041

1095

SUBJECT: EFI Supplies

52 British Liaison Unit
CMF
13 Nov 45
AQ/3/233

(2)

Land Forces Sub Comm AC
(LMIA)

Ref your Q/2/3/1 of 31 Mar 45.

Herewith copy 3 of EFI form LMIA 23 in respect of issue of items for month of OCTOBER 45. Issued to Legnano Inf Div.

A. Pironda 1094
Major,
for: Lieut. Col.
G.S.

/WB

13/11
R

Q041

1

Subject;- EFI Supplies to Gruppi.

Financial Adviser (Br).
GHQ, CMF.
Ref; D/52/12.

2 November 1945.

Q

2/3/1. 62/2

Land Forces Sub Commission,
Allied Commission,
MMIA)
Rome.

Reference my memo D/52 of 2nd March '45 which requested monthly reports of the value of EFI supplies issued to Gruppi.

Monthly reports to 30th June '45 have been received. Will you kindly inform me when reports due subsequent tothat date may be expected.

A. McKenzie
A. Mc Kenzie, Capt,
For, Brigadier,
Financial Adviser(Br).

SEE 4

SEE 33

1093

Q041

5/1 R 65.

Form 494 (Short)
(ME—10/43—25M.G.)
STATEMENT OF ACCOUNT

Y № 91102

Date rendered 3-10- 1945.
For supplies

Land Forces Sub Com. up to 19
M.M.I.A. Rome.

IN ACCOUNT WITH *Navy, Army & Air Force Institutes*

Space for institute address stamp: E.F.I. H.Q. C.M.F.

Description of Account

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr.			Cr.	
		as per attached					
Aug	23.	Cremona I.C.G.	43	4	2.		
		10%.	4	6	5		
		£	38	17	9		
		£ 15.555					
		PAGATO					
						1092	

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* : *Discount will be allowed on* £ : : *if paid by*

* : " " " £ : : " "

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

Form 494 (Short)
(ME—10/43 M.G.)
STATEMENT OF ACCOUNT

NAAFI

Y № 136148

Date rendered 10.10.45 19
For supplies up to 19

M.M.I.A.
C.M.F.

IN ACCOUNT WITH **Navy, Army & Air Force Institutes**

Space for institute address stamp: E.F.I. HQ. CMF

Description of Account FOLGORE

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment

			Dr.			Cr.		
May	25	In. our A/C. 494/136134.						
		2433 Toilet Soap 7/4				88	10	7
		5/10.				76	·	7
		DIFFERENCE				12	10	·
		10%				1	5	·
		CREDIT.				£11	5	·

Duplicate copy forwarded to Dominion (?) Flora (?)

1091

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* Discount will be allowed on £ if paid by
* " " " £ " "

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

Form 494 (Short)
(ME—2/43—2M.P.)

STATEMENT OF ACCOUNT

NAAFI

Z № 4156

(134)

Date rendered 17.7.45 19

For supplies up to 19

O.C. Land Forces Sup Camp
M.M.I.A. C.M.F.

IN ACCOUNT WITH *Navy, Army & Air Force Institutes*

Space for institute address stamp: E.F.I. HQ. C.M.F.

Description of Account

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment

				Dr. £	s.	d.	Cr. £	s.	d.
		FRIULI.							
		50.B.L.U.							
Nov	19.	19,000 R. Blades.	1	79	3	4.			
		100 Razors.	9	3	15	.			
		4600 P.M. Brushes.	1/4	306	13	4.			
		2880 Sterling Soap	7½	90					
		2880 Gibbs	6½	18					
		1152 Pepsodent	7	38	12	.			
		1872 Williams	6	46	16	.			
		716 Eucryl	7½	22	7	6.			
		2880 C. Martins Paste	7½	90	.	.			
		2880 Dr. Lyons	1/-	144	.	–			
		2016. Pasco	2/6	252	.	.			
		432 Listerine.	2/3	48	12	.			
		432 Ipana.	1/9	37	16	.			
		860. Phenic.	1/-	43	.	.			
				1275	15	2			
			10%	127	11	6			
				£1148	3	8			

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* : Discount will be allowed on £ : : if paid by

* : £ : : *

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

Form 494 (Short)
(ME—10/ —2M.G.)

STATEMENT OF ACCOUNT

Y No. 85759

Date rendered 10.10.19

For supplies
up to .... 19..

R.R.I.A.

C.M.F.

IN ACCOUNT WITH

Navy, Army & Air Force Institutes

Space for institute address stamp: E.F.I. H.Q. C.M.F.

Description of Account ....

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment

			Dr.			Cr.		
		"Legnano" Gruppo						
June	28.	280 Razors 6/-	7	.	.			
		1120 R. Blades 1d.	4	13	4.			
		560. T. Brushes 1/4	37	6	8			
		280 Shav. Brushes 1/7	22	3	4			
		560 Tooth Paste 1/-	28	.	.			
			99	3	4			
		10%	9.	18	4			
		£	89	5	.			
		No Form 23.						

1080

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* *Discount will be allowed on* £ : : *if paid by* ....

* " " " £ : : " " ....

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

0289

Form 494 (Short)
(ME—10/43—2M.G.)

STATEMENT OF ACCOUNT

NAAFI
NAVY ARMY & AIR FORCE INSTITUTES

No. 112437

7/A

M.M.I.A.

Date rendered 6·12·45 19
For supplies
up to 19

IN ACCOUNT WITH

Navy, Army & Air Force Institutes

Space for institute address stamp: E.F.I. H.Q.

RECEIVED M.M.I.A. 14/12/45. DATE

Description of Account

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This account should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be affixed. No other form of receipt will be recognised as proof of payment.

			Dr.			Cr.	
Nov.	28	As per Form.					
		M.M.I.A. 23.	1318	2	6		
		Attached. 10%	131	16	3		
		£	1186	6	3		

9 232

1089

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* *Discount will be allowed on* £ : : *if paid by*

* " " " £ : : " "

* The Discount indicated is allowable only if the amounts due are paid by dates shown.

13

SUBJECT : EFI Sups

HQ 3 BRIT LIAISON UNIT

Q/35/2

Q

HQ MMIA, ROME

12 Dec 45

Att find Copy No 3 of MMIA Form 23 in respect of purchases made by 231 Div on 8 Dec 45.

14/12/45

Maj
DAA and QMG

14/12

CMF
JDM/SYB

143

0291

EFI FORM AMIA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Copy No. 3
(Copia numero) 3

Voucher No. of Unit Demanding 3315
(Numero di buono del reparto perlevante)

Voucher No. of Issuing Depot B.S. 45
(Numero del buono del magazzino cedente)

Unit 231 Divisione
(Reparto)

Demand for Month of dicembre 1945
(Richiesta per il mese di)

Ration Strength 1500 -
(Forza da vettovagiare)

BIS 49

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)	
Hair preparations (fissatori per capelli) ~~Razors (Rasoi)~~	1500 -	1500 @ 1/3	93 15 0	37500
Health Salts (sali) ~~Razor Blades (Lamette di rasoio)~~	90 -	90 @ 1/9	7 17 6	3150
~~Tooth Brushes (Spazzolini da denti)~~	=			
Shaving Brushes (Pennelli per barba)	750 -	750 @ 2/6	93 15 0	37500
Shaving Soap (Sapone da barba)	375 -	375 @ 7½	11 14 4½	4689
Tooth Paste (Dentifricio)	1500 -	1500 @ 7½	46 17 6	18750
		Gross Total (Totale generale)	253 19 4½	101589
		Less 10% Discount (Meno il 10% di sconto)	25 7 11½	10166
		Net Total (Totale Netto)	228 11 5	91429

1087

Capitano ...

BIS 49

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richieste)	(c) Quantity Issued (Quantita' cedute)	(d) Price in Lire (Prezzo in Lire)	
Hair preparations (fissatori per capelli) ~~Razors~~ ~~(Rasoi)~~	1500 -	1500 @ 1/3	93 . 15 . 0	37500
Health Salts (sali) ~~Razor Blades~~ ~~(Lametto di rasoio)~~	90 -	90 @ 1/9	7 . 17 . 6	3150
Tooth ~~Brushes~~ (Spazzolini da denti)	=			
Shaving Brushes (Pennelli per barba)	750 -	750 @ 2/6	93 . 15 . 0	37500
Shaving Soap (Sapone da barba)	375 -	375 @ 7½	11 . 14 . 4½	4689
Tooth Paste (Dentifricio)	1500 -	1500 @ 7½	46 . 17 . 6	18750

Gross Total (Totale generale) 253 14 ... 1087 101589
Less 10% Discount (Meno il 10% di sconto) 25 7 11½ 10160
Net Total (Totale Netto) 228 11 5 91429

Signature of CO Bn (Firma del ~~comandante del Battaglione~~) Caruso Maj. Chief of Staff
Signature of Area 'Q' Officer (Firma del ufficiale 'Q' Area) [illegible] Lt Col.
} Certifying demand within Authorised Scale. (Si certifica che la domanda e entro le limite della spettanza authorizata)

Signature of Issuer at BIS (Firma del cedente al BIS) [illegible]
} As having issued goods stated. (avendo ceduto la merce dittagliata)

Signature of Receiving Officer (Firma del ufficiale recevente) Capt [illegible]
} As having recived goods stated. (avendo recevuto la merce dittagliata)

Date of Issue (Data della cessione) Dec 7/45

~~[illegible]~~
~~[illegible]~~

This copy to be passed by Bn to 'Q' Area for onward transmission to MMIA.
(Copia da inviarsi dal Bataglione at 'Q' Area per ulteriore inoltro alla MMIA)

0293

82/1

Subject: Accounting for NAAFI Supplies for Combat Groups.

Land Forces Sub Comm. A.C.
(M. M. I. A.) R O M E
Q/2/3/1

31 Mar 1945

To: OC 50 BLU
OC 51 BLU
OC 52 BLU
OC 53 BLU
OC 56 BLU
OC "F" BLU, RTC ICF CESANO

1. Reference this HQ letter Q/2/3 — 273 (Q/2/3) dated 19 Mar 45, para 3.

2. In order to simplify the present system of supplying and accounting for NAAFI goods available to Combat Groups and also to avoid causing unnecessary work for the BLUs, AFHQ have agreed that the following procedure will be adopted forthwith. Authority is AFHQ/2554/Q(Maint) dated 21 Mar 45. ~13

(a) Each Gp (or its equivalent) makes a consolidated demand in quintuplicate on the appropriate BIS 14 days in advance on the proforma attached. This demand to be signed by OC Gp and countersigned by the BLU, as a guarantee that it is within authorised scales.

(b) When the Gp draws its monthly quota the BIS will fill in columns (c) and (d), according to availability, and issue the goods to the representative of the Gp and the proforma will be completed with the necessary signatures. The copies will then be disposed of as follows:-

No. 1 copy retained by BIS.
No. 2 copy forwarded by BIS to HQ EFI.
No. 3 copy passed by Gp to OC BLU for onward transmission to MMIA.
No. 4 copy passed by Gp to Ministry of War.
No. 5 copy retained by Gp.

See Q/2/3

(c) HQ EFI collates acceptance notes monthly and makes a demand for payment on the Ministry of War through MMIA, quoting relevant voucher numbers.

1086

(d) Ministry of War pays EFI by cheque through MMIA.

(e) HQ EFI send receipt through MMIA to Ministry of War.

3. It will therefore be seen from the above that the only action required

0294

2. In order to simplify the present system of supplying and accounting for NAAFI goods available to Combat Groups and also to avoid causing unnecessary work for the BLUs, AFHQ have agreed that the following procedure will be adopted forthwith. Authority is AFHQ/2554/Q(Maint) dated 21 Mar 45.
1/73

(a) Each Gp (or its equivalent) makes a consolidated demand in quintuplicate on the appropriate BIS 14 days in advance on the proforma attached. This demand to be signed by CC Gp and countersigned by the BLU, as a guarantee that it is within authorised scales.

(b) When the Gp draws its monthly quota the BIS will fill in columns (c) and (d), according to availability, and issue the goods to the representative of the Gp and the proforma will be completed with the necessary signatures. The copies will then be disposed of as follows:-

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No. 2 copy forwarded by BIS to HQ EFI.
No. 3 copy passed by Gp to OC BLU for onward transmission to MMIA.
No. 4 copy passed by Gp to Ministry of War.
No. 5 copy retained by Gp.

1
See Q/2/3

(c) HQ EFI collates acceptance notes monthly and makes a demand for payment on the Ministry of War through MMIA, quoting relevant voucher numbers.

1086

(d) Ministry of War pays EFI by cheque through MMIA.

(e) HQ EFI send receipt through MMIA to Ministry of War.

3. It will therefore be seen from the above that the only action required on the part of the BLUs is

(a) for them to certify that the indent is within authorised scales and
(b) to ensure that the third copy is returned to them by the Gp and is forwarded to this HQ without delay.

1
SEE
122.

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

See folio 88/1
96

EFI/1e

Copy to:
(see over)

0295

Copy to:

AFHQ for Q(Maint)
AFHQ for EFI
AFHQ for F.A.
HQ 15 Army Group
CG Fifth Army
CG Fifth Army for Br Incr.
HQ Rear Eighth Army
HQ 1 District
HQ 2 District
HQ 3 District
Commanding General, Rome Area Allied Command.
Ministry of War
MMIA LO 5 Army
MMIA LO Br Incr 5 Army
MMIA LO 8 Army
MMIA LO 52 BLU
MMIA LO 53 BLU
Sr MMIA LO

With copy of Q/2/3 of 19 Mar 45.

43

ALLIED FORCE HEADQUARTERS

SUBJECT:- NAAFI Supplies for Combat Groups.

Q/2/3/1

AFHQ/2554/Q(Maint).

21 Mar 45.

TO :- M.M.I.A.

/59.

Reference your Q/2/3/1 of 28 Feb 45.

Your instructions for the supplying and accounting of E.F.I. goods to Combat Groups has been approved by this Headquarters.

H.L. Bedwell

H.L. BEDWELL, Major,
for Major-General,
D.Q.M.G.

HLB/FCE.

Copy to:- F.A. (Br).
E.F.I.

See folio 82/1

OP 1085

Q/2/3 Land Forces 8/c

(3)

ALLIED FORCE HEADQUARTERS.

Q

AFHQ/2554/Q(Maint)

26 August 1945.

SUBJECT:- EFI supplies for the ITALIAN Armed Forces.

DISTRIBUTION:- See below.

See 391

1. It has been decided to permit certain categories of the Italian Armed Forces to make limited purchases of EFI commodities.

2. These categories are :-

(a) Combat troops

(b) BRI-ITI service troops

(c) that part of the Italian Navy and Air Forces which are a British feeding commitment.

3. The scale of items which may be purchased is as follows :-

Toothpaste	1 tube per officer or man per month.
Shaving Brushes.	1 per 2 officers or men (initial issue only, no continued maintenance)
Shaving Soap	1/4 stick per officer or man per month
Hair preparation Health salts	1 bottle per officer or man per month.

4. The effective date of this decision will be decided by action addressees in conjunction with their EFI representatives.

5. The following AFHQ letters are cancelled :-

AFHQ/2554/Q(Maint) dated 27 Jul addressed EFI only.
AFHQ/2554/Q(Maint) dated 27 Jul addressed to 13 Corps and Districts.

6. The following AFHQ authority is not affected :-

AFHQ/2554/Q(Maint) dated 1 Jan 45.

See 306

1084

Italian Armed Forces to ...

2. These categories are :-

(a) Combat troops

(b) BRI-ITI service troops

(c) that part of the Italian Navy and Air Forces which are a British feeding commitment.

3. The scale of items which may be purchased is as follows :-

Toothpaste	1 tube per officer or man per month.
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6. The following AFHQ authority is not affected :-

AFHQ/2554/Q(Maint) dated 1 Jan 45.

See 306
1084

28 AUG 1945

T P Whitaker

T.P. WHITAKER, Lt. Col.,
for Major General,
Chief Administrative Officer,
A.F.H.Q.

ECO/NR.

cc: Air S/c
Navy S/c

See 309

PP

DISTRIBUTION:-

ACTION ADDRESSEES

Headquarters 13 Corps (3)
Headquarters 2 District (3)
Headquarters 3 District (3)
HQ RAAC (2)

INFORMATION ADDRESSEES

C in C Med.
C in C RAF MEDME
Allied Commission (3) (for Naval, Land and Air Forces Sub-commissions)

G-3
Log Plans
G-4
E.F.I. (20)
War Diary (2)
AG

Subject:- E.F.I. Supplies for Italian Forces.

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
Q/2/3
11 September, 1945.

To:-

A.F.H.Q. for 'Q' (Maint).

Reference your AFHQ/2554/Q(Maint) dated 26 Aug 45.

As no mentioned was made in this letter regarding any special accounting procedure to be adopted, it is presumed that action addressees will make necessary arrangements with their local E.F.I. as to the method of payment for the goods purchased by the Italian Forces from the E.I.Ms. and will notify them accordingly.

It is presumed, therefore, that the original procedure by which Combat Groups had a special method of accounting through M.M.I.A. and the Ministry of War, as outlined in this H.Q. letter Q/2/3/1 dated 31 Mar 45, and confirmed by your letter AFHQ/2554/Q(Maint) dated 21 Mar 45, was cancelled by your letter AFHQ/2554/Q(Maint) dated 26 Aug 45.

It is requested that you confirm that the above supposition is correct.

P.R.F.
R. R. FARRELL J/Comd.
for Major General.
M. M. I. A.

Copy to:-
H.Q. 13 Corps.
H.Q. 2 District
H.Q. 3 District
H.Q. R.A.A.C.
Naval Sub Commission A.C.
Air Forces Sub Commission A.C.

1683

RFS/Tom

(311)

ALLIED FORCE HEADQUARTERS
Q MAINT BRANCH
....

Q/2/3

SUBJECT : E.F.I. Sups for Italian Forces. AFHQ/2564/Q(Maint)

TO : G.~~MPI~~. 14 Sep 45.

Ref attached copy of MMIA letter Q/2/3 dated 11 Sep.

1. The original method of accounting cannot be made applicable to Italian formations and units which have no British Liaison Unit and it is obviously undesirable to have two different methods of accounting.

2. In view of this, it is suggested that the MMIA proposals be adopted and your agreement is requested.

E.G. Colville

E.G.COLVILLE, Major,
for Brigadier,
Q(Maint).

COPY: MMIA.

Copies fwd to
Naval S.C.
Air Forces S.C.

1082