ACC

10000/120/2259

10000/120/2259

Q/2/3/1 E.F. 1 ACCOUNTS 2nd Cover
Opened March 31, 1945 - Closed Sept. 11, 1945

NAAFI ACCOUNTS

Period Date	BLU Gruppi	EFI Form MMIA 25	Statement From EFI	AMOUNT £ s. d.	FA AFHQ NOTIFIED	MOW Asked For Cheque	Cheque From MOW	Cheque To EFI	Receipt From EFI	Amount in Lire (-10%)
Mar 12	50 - Friuli	96/1		85 - 4 - 6						
19	50 - Friuli	96/1	92	1275 - 15 - 2						
16	51 - Cremona	69 - 72	110	1695 - 12 - 10						
10	52 - Legnano	88	71	1962 - 3 - 9	104					
	53 - Folgore	~~NIL~~ 85	NIL	—						
	56 - Mantova	84/1	"	—						
	F - Cesano	94	"							
			TOTAL	5021 - 16 - 3						
APR. 16	50 - Friuli	4	8	487 - 3 - 4						
16	51 - Cremona	2			23					
	52 - Legnano	11	22							
5	53 - Folgore	14	6	2325 - 14 - 7						
3	56 - Mantova	5	7-/8	425 - 14 - 0						
	F - Cesano	10 (NIL)	—	—						
May	50 - Friuli									
	51 - Cremona									
11	52 - Legnano	9		~~58 - 15 - 7~~						
	~~53 - Folgore~~									
	56 - Mantova									
	F Cesano									

4535

Subject:- E.F.I. Supplies for April - CREMONA.

Land Forces Sub Commision A.C.
(M. M. I. A.) ROME.
Q/2/3/1
11 September, 1945.

To:-

C.E.F.I.
H.Q. E.F.I.
A.F.H.Q.

Reference C.EFI.A/28/435/1 dated 21 Jul 45.

May your Account in respect of E.F.I. Supplies drawn by CREMONA during the month of April now be forwarded please. This account is required for passing to Ministry of War for settlement.

P.P.F.
P. P. FARDELL J/Comd.
for Major General,
M. M. I. A.

4534

HGH/fem

33

Subject: EFI Supplies to Gruppi.

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

25 July 1945

To: Financial Advisor, AFHQ.

Reference your CD/52/FA dated 2 Mar 45.

The total value of goods supplied to the Gruppi during the month of April is as follows:

		£	s.	d.
(a)	FRIULI GP	487	- 3	- 4
(b)	CREMONA GP.	952	- 10	- 2
(c)	LEGNANO GP.	557	- 6	- 4
(d)	FOLGORE GP.	2325	-14	- 7
(e)	MANTOVA GP.	425	-14	- 0
(f)	RTC ICF	N	I	L
	TOTAL	4748	- 8	- 5

/le

P. P. Fardell
P. P. FARDELL, J/Comd.
for Major General,
M. M. I. A.

Copy to: 50 BLU
51 BLU
52 BLU
53 BLU
56 BLU
"F" BLU RTC ICF
Welfare, MMIA.

4533

NAVY, ARMY & AIR FORCE INSTITUTES

EXPEDITIONARY FORCE INSTITUTES

CENTRAL MEDITERRANEAN FORCES

22

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/28/435/1.

Date 21st July, 1945.

Q/2/3/1

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

12

Subject: EFI Supplies for April.

Receipt is acknowledged of your letter ref. Q/2/3/1. of the 6th June, and enclosed herewith is Statement No. 4161 in respect of supplies to the Legnano Group.

The account in respect of April purchases by the Cremona Group has not been received at this H.Q. This is being followed up and the account will be rendered to you as soon as possible.

13

Copy of your letter of even reference dated 6th July to Q(Maint) has been received for action. The letter of the 10th returning Account 4005 was unfortunately not received at this H.Q. Copy of this account is enclosed herewith (Statement No. 4049.) to which the necessary alterations have been made in accordance with your letter.

The Account for the purchases made by the Fruili Group to which you refer has unfortunately not been received. This is being followed up and will be rendered to you as soon as possible

All accounts received in respect of purchases by the various groups up to the end of June, were rendered to you on the 20th July.

Q/2/3/1
1st Jacket

4532

[signature]
Major,
for Colonel,
C.EFI. AFHQ.CMF.

c.c.Q(Maint) For the attention of
Lt. Col. Whitaker.
Your AFHQ/2626/Q(Maint) refers.

Z No. 4157

(18)

Form 494 (Short)
(ME—2/43—2M.P.)

STATEMENT OF ACCOUNT

Date rendered 17.7.45 19—

For supplies up to 19—

Land Forces Sub Command
M.M.A. CMF

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

Space for institute address stamp: G.H.Q. CMF

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	
		"Mantova"						
Nov.	3	18570 Razor Blades	8	71	8			
		9288 Brass Writers	7/6	290	5			
		2322 Shaving Soap	6	58	1			
				425	14			
			10%	42	11	5		
				383	2	7		

4531

Paid

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.

(17)

Subject: EFI Supplies.

Land Forces Sub Comm. A.C.
(M. M. I. A.) ROME
Q/2/3/4

14 July 1945

To: AFHQ for Financial Advisor (Br)

/16

1. Reference your B/52/12/FA dated 9 Jul 45 requesting information of EFI supplies purchased by the Gruppi.

2. The position is as follows:

(a) April. Details are awaited from EFI regarding CREMONA and LEGNANO accounts.

(b) May. No reports received from 51 or 53 BLUS. 53 BLU signalled on 29 Jun that they had not yet drawn their May maintenance supply.

(c) June. No reports yet received from 50, 52 and "F" BLUS.

3. As soon as the above reports have been received you will be notified.

F. J. Noakes

FJN/le

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

Copy to: AFHQ for Q(Maint)
50 BLU
51 BLU
52 BLU
53 BLU
"F" BLU RTC ICF

1
SEE 22

4530

Subject:- E.F.I. Supplies to Civpol.

FINANCIAL ADVISER (Br), 16
ALLIED FORCE HEADQUARTERS,
C.M.F.

Ref: D/52/12/FA.

9th JULY, 45

Land Forces Sub-Commission,
Allied Commission,
(M.M.I.A.), Rome.

There is no trace of receipt in this office of the monthly reports of N.A.A.F.I. goods supplied to Civpol for the months of April, May and June, 45. Please inform us of the position.

My D/52/FA dated 2 March 45 and your C/9/3/1 dated 14 June 45 refer.

62/2 1st Jacket. 12/1.

A. McKenzie. 4529

A. McKENZIE, Capt.
for Brigadier.
Financial Adviser (Br).

S.C.C. 17.

15

Subject: NAAFI Account with the ITALIAN Ministry of War.

Land Forces Sub Comm. A.C.
(M. M. I. A.) ROME
9/2/3/1

9 July 1945

To: AFHQ for Q(Maint).

1. Reference conversation Col NOAKES - Lt Col WHITTAKER of 19 Jun. In order to clear outstanding accounts with the Ministry of War your assistance is requested in obtaining from E.F.I. Statements of Accounts in respect of goods purchased through the NAAFI by the Combat Gps and the RTC ICF CESANO.

2. The position is as follows:-

(a) MAR ACCOUNTS.

(i) An amended Statement was requested in respect of the CREMONA Gp on 10 May, subsequently reminders were sent on 22 May and 5 Jun. No reply has been received. A copy of our original letter is attached at Appx "A".

(ii) E.F.I. was asked to send a consolidated statement for the FRIULI Gp. Their only Statement of Account No. 4299 of 1 Apr received from them showed purchases made on 19 Mar and did not include those of 12 Mar, as reported by 50 BLU. Reminders were sent on 22 May and 5 Jun. Copy of our original letter is attached at Appx "B".

(b) APR ACCOUNTS.

No statement of account has been submitted by E.F.I. in respect of purchases made by CREMONA and LEGNANO Gps during that month. A request to that effect was sent to E.F.I. on 5 Jun. Copy of letter is attached at Appx "C".

PFF/le

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

4528

Appx "A" to MMIA Ltr
/2/3/1 dated 9 July 45.

COPY

Subject: NAAFI Account for Mar for CREMONA Combat Gp.

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

10 May 1945

To: AFHQ for CEFI.

1. Reference attached Statement of Account No. 4005 dated 30 April 45. Although the total sum agrees with the acceptance note signed by the Group the quantities in two cases differ.

(a) Item 16. "Ster Shav Sticks 7½d = £90. The quantity shewn on the statement is "15x144" whereas it is considered that this should read "20x144" which would then equal the sum quoted by you and the quantity agree with the Group acceptance note.

(b) Item 21. "Razor blades 1d = £83-5-4". The quantity shewn on your statement is "984" whereas, according to the Gp, they received 19975. That quantity at the price shewn would agree with the sum quoted by you.

2. Please check these figures and if you agree return an amended statement which will then be passed to Ministry of War for settlement.

PPF/le

(Sgd) P. P. FARRELL, J/Comd.
for Major General,
M. M. I. A.

4527

Appx "B" to MMIA Ltr
Q/2/3/1 dated 9 July 45.

COPY

Subject: NAAFI Account for FRIULI Combat Gp.

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

10 May 1945

To: C.N.F.I. AFHQ

1. Rear HQ 50 BLU reports that the following purchases were made by the FRIULI Combat Group on 12 Mar 45:-

1104 Double Sided Razors and Blades
1126 Double Sided Razors

2. This HQ has not received a Statement of Account from you for these purchases.

3. It is requested that a consolidated Statement of Account be forwarded to this HQ for all purchases made by the FRIULI Combat Gp during the month of Mar.

/le

(Sgd) P. P. FARRELL, J/Comd.
for Major General,
M. M. I. A.

4526

App "C" to MMIA Ltr
Q/2 1 dated 9 July 1945

COPY

Subject: EFI Supplies for April.

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

5 June 1945

To: AFHQ for CEFI

1. Cremona and Legnano Combat Gps have reported the following purchases made during the month of April for which no Statements of Account have been received from you.

CREMONA:	604 Razors
	20,000 Razor Blades
	2,500 Tooth Brushes
	254 Shaving Brushes
	3,008 Shaving Soap
	10,508 Tooth Paste
LEGNANO:	19,471 Razor Blades
	2,418 Shaving Soap
	9,731 Tooth Paste.

2. It is requested that Statements of Account to cover these purchases be forwarded to this HQ as soon as possible.

/1e

(Sgd) P. P. FARRELL, J/Comd.
for Major General,
M. M. I. A.

4525

Subject: EFI Supplies to I.C.G.s

53 B.L.U.
Ref Q27 - 9
16 Jun 45

14

To:- Land Forces S[illegible] Comm A.C. (MMIA) R O M E

9/1 Q 19/0

1. Ref your Q/2/3/1 dated 27 May 45.

2. EFI Form MMIA 23 is forwarded herewith in support of the EFI account for goods purchased by the Combat Group FOLGORE.

3. Please note that the items were originally drawn on MMIA Form ST8 in error (the original copy of which is also forwarded), and that the MMIA Form 23 is a certified true copy of the original voucher.

[illegible signature] Lt.Col.
G.S.

4524

[illegible] for M/W.

[illegible] 14 Aug.

2nd Jacket

13

Subject: EFI Supplies for April.

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

15 June 1945

To: 53 BLU

9/1

Ref this HQ letter Q/2/3/1 of 27 May 45.

May this HQ please be informed whether a reply may now be given to the above quoted letter.

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

le

4523

(12/1)

Subject: Accounting for NAAFI Supplies to Combat Groups.

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

14 June 1945

To: OC 50 BLU
OC 51 BLU
OC 52 BLU
OC 53 BLU
OC 56 BLU
OC "F" BLU, RFC ItF CESANO

1. Further to this HQ letter Q/2/3/1 dated 31 March 1945.

2. A consolidated return has to be submitted to the Financial Advisor, AFHQ, stating the total monthly purchases from NAAFI made by the Combat Gps and Rft Centre. It is requested therefore that you submit a NIL return to this HQ if no goods are bought during any one month.

F. J. Nicholls

PFF/1e

F. J. NICHOLLS, Col.
for Major General,
M. M. I. A.

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

See 15

PPF/lc

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

SEE 15

Copy to:

AFHQ for Q(Maint)
AFHQ for BPI
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 Increment 5 Army
MMIA LO 8 Army
MMIA LO 52 DLU
MMIA LO 53 DLU
Sr MMIA LO

4522

(12)

Spl Sect

Subject: EFI Supplies for April.

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

5 June 1945

To: AFHQ for CEFI.

1. Cremona and Legnano Combat Gps have reported the following purchases made during the month of April for which no Statements of Account have been received from you.

CREMONA:	604	Razors
	20,000	Razor Blades
	2,500	Tooth Brushes
	254	Shaving Brushes
	3,008	Shaving Soap
	10,508	Tooth Paste
LEGNANO:	19,471	Razor Blades
	2,418	Shaving Soap
	9,731	Tooth Paste.

4521

2. It is requested that Statements of Account to cover these purchases be forwarded to this HQ as soon as possible.

P.P.P.

/ls

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

11

SUBJECT:- EFI Supplies

Q/2/3/7
46

Rear HQ.,
52 British Liaison Unit
CMF
1 June 45

To:- Land Forces Sub Comm.AC.,
(MMIA)

AQ/3/135

9/2

Reference your signal Q/302 of 27 May 45.

Herewith receipt from Legnano Gruppo for EFI Supplies drawn in April 1945. The EFI Forms MMIA 23 were not received in time for the present system to be adopted for the month of APRIL.

entered for o/c
XB 14 Aug

Major.
for, DAA&QMG.

/WN.

4520

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

MESSAGE FORM

ARMY FORM C2136 (Small)

Register No. (10)

Call	Sel. No.	Priority	Transmission Instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY

Office Date Stamp

	Originator	Date-Time of Origin
FROM (A)	DADST 'F' BLU. RTC ICF.	281600B
	For Action	
	M.M.I.A.	Q. 2 3 1
TO	(W) For Information (INFO)	29 5
	9/2	

Message Instructions — GR.

Originator's No. AQ/9/1/620 (.) REF Q/302 DATED 271500B (.) CONFIRMED NO E.F.I. PURCHASES MADE DURING APRIL BY RTC ICF

.4519

This Message may be sent AS WRITTEN by any means except wireless

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

Originator's Instructions Degree of Priority

Signed: Major

Signed

	Time	System	Op.
THI or TOR			
Time cleared			

-1 | QP/M

9/2

SIGNAL

~~123~~

FROM: MMIA

TO (FOR ACTION): ~~XXXXXX~~ 52 BLU
53 BLU
"P" BLU CESANO

DATE TIME
27 1[illegible]0B

RESTRICTED

Q/302

SUBJECT IS NAAFI SUPS FOR APRIL (.) NO NFI FORMS MMIA 23 RECEIVED FROM YOU FOR APR (.) CONFIRM NO PURCHASES MADE DURING THAT MONTH

PRECEDENCE______________

AUTHENTICATION PP Fe[illegible]ell T/C

Lee - 11

SGE 124

4518

9/1

~~12~~

Subject: EFI Supplies for April.

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

27 May 1945

6

To: 53 BLU.

A statement of account has been received from EFI for goods supplied on 5 Apr to the FOLGORE Gp, copy of which is attached. Will you please forward EFI Form MMIA 23 to support this account as soon as possible.

PPF/le

See Folio 13
14

P. P. F.
P. P. FARDELL, J/Comd.
for Colonel, DA&QMG
M. M. I. A.

4517

Z No 4009

(8) 179

Form 495 (Short)
(ME—2/43—2M.P.)

STATEMENT OF ACCOUNT

Date rendered 30.4 1945

For supplies up to 19—

Land Forces Sub Comm. A.C.
M.M.I.A. C.M.F.

IN ACCOUNT WITH

Navy, Army & Air Force Institutes

Name of institute address stamp: EFI. HQ. C.M.F.

Description of Account 50. B.L.U.

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		
Apr. 16	12 Gross Farmlex T.Paste	4/6	54					
	10 " Kolynos. "	144/-	72					
	12 " Pleko. "	"	86	8				
	10 " G. Martin. "	"	72					
	12 " Phillirodent. "	78/-	46	16				
	8 Dz. Dr. Nappaes. "	12/-	4	16				
	10 Gross Macleans "	144/-	72					
	19000 R. Blades.	1d	79	3	4			
			487	3	4			
		10%	48	14	4			
			438	9	-			

4516

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.

Z Nº 4093

(6)

Form 393 (Short)
(ME—2/43—2M.P.)

STATEMENT OF ACCOUNT

Date rendered 30.4.45 19—
For supplies
Land Forces Sub Comm. 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.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			Cr
		12 G.M.A. Folgore Gruppe				
Apl	5	700 Razors 8ᵈ	23	6	8	
		1300 " 10ᵈ	54	3	4	
		3400 Tooth Brushes 1/2ᵈ	198	6	8	
		9386 Shav Brushes 7½ᵈ	293	6	3	
		37544 Razor Blades 1ᵈ	156	8	8	
		18772 Tooth Powder 1/1ᵈ	1016	16	4	
		4000 Shav Brushes	583	6	8	
			2325	14	7	
		10%	232	11	6	
		£	2093	3	1	

Jant

4515

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.

(S) ~~[illegible]~~

SUBJECT;- EFI Supplies to "MANTOVA" Group.

56 BLU
8 ST

Land Forces Sub Comm AC
MMLA

29 Apr 45.

10 Q. 84/1
45

1. Reference your AQ/2/3 dated 22 Dec 44 and further to this office letter of even reference dated 1 Apr 45.

2. EFI goods to the value of £425-14-0 were drawn from 38 BIS MOLA and supplied to MANTOVA Group on 4 Apr 45 against March demands.

3. Invoice No C62982 is attached.

4. Detail of Issues.

Razor Blades	18576
Toothpaste	9288
Shaving Soap	2322

Extracted for M/W.
[illegible] 14 Aug

In The Field,
RCN/ajw

[signature]
Major
~~Lt Col,~~
GS.

4514

Form 494 (Short)

B 6171

...EMENT OF ACCOUNT

Date rendered 4.4. 1945

For supplies up to .... 19..

LAND FORCES SUB COMM A.C.

M.M.I.A. ROME.

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

Space for institute address stamp: EFI HQ CMF

Description of Account "MANTOVA GRUPPO"

CHEQUES SHOULD BE CROSSED AND MADE 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 attached. No other form of receipt will be recognised as proof of payment.

			DR.			CR.
APR	3	18576 RAZOR BLADES 1d	77	8		
		9288 T.PASTE WRIGLEYS 7½d	290	5		
		2322 EASY S/SOAP 6d	58	1		
			425	14		
		10%	42	11	5	
			£383	2	7	

Secured

4513

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 THE DATES SHOWN.

(4)

~~1097~~

SUBJECT : EFI Sups for FRIULI ICG

Q/2/3/1
26/4

REAR HQ 50 BIU

Q/5/11

25 Apr 45

HQ LMMA

89

Ref your Q/2/3/1 dated 31 Mar.

1. Att find EFI Form LMMA 25 duly completed for EFI supplies issued to FRIULI ICG for month of April, together with ITALIAN receipt for the goods.

2. As the system outlined in your above quoted letter is now in operation, please state whether the return called for in your AQ/2/3 dated 22 Dec 44 is still required.

10

[signature] Maj
DAA and QMG

CMF
JDM/SYB

Checked

3 76

Subject : Accounting for NAAFI Supplies for Combat Groups.

51 British Liaison Unit.
ST/17/3.

H.Q.
M.M.I.A.

1821 Q 25/4

Reference your Q/2/3/1 dated 31 Mar 45.

1. Attached herewith EFI FORM MMIA 23 duly completed as requested in above mentioned letter.

Field
11 Apr 45
HCP/NPF

H C Palmer 4511
Major.
DADST.

EFI FORM MIA 2? 2

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)

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

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

Demand for Month of april
(Richiesta per il mese di)

Ration Strength 10.000
(Forza da vettovagliare)

To

(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	2500	50.000
Shaving Brushes (Pennelli per barba)	~~604~~ 254	254	12.740
Shaving Soap (Sapone da barba)	~~[illegible]~~ 3008	3008	37 600
Tooth Paste (Dentifricio)	10.508	10508	237 320
		Gross Total	381. 004

(Rasoi)

Razor Blades (Lamette di rasoio)	20.000	20,000	33 276
Tooth Brushes (Spazzolini da denti)	2.500	2500	50.000
Shaving Brushes (Pennelli per barba)	~~604~~ 254	254	12.740
Shaving Soap (Sapone da barba)	~~[illegible]~~ 3008	3008	37 600
Tooth Paste (Dentifricio)	10.508	10508	237 320

Gross Total (Totale generale) 381.004
Less 10% Discount (Meno il 10% di sconto) 38 100
Net Total (Totale Netto) 342 904

Signature of OC Group (Firma del comandante del gruppo) [signature] Col. a Mgr

Signature of OC BLU (Firma del comandante del BLU) [signature] Major

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

4510

Signature of Issuer at BIS (Firma del cedente al BIS) Col. [signature]

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

Signature of Receiving Officer (Firma dell ufficiale ricevente) S. Ten. [signature]

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

Date of Issue (Data della cessione) 15/4/46

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)

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 55 BLU
OC 56 BLU
OC "F" BLU, RTC ICP CESANO

1. Reference this HQ letter 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.

(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.

... and makes a demand

(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.

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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.

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

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

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

5. 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.

4569

F. J. Noakes

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

PPT/le

SEE 9.

Copy to:
(see over)

SEE 2 Q/2/3/2
SEE 3 Q/2/3/2.

SEE 16.

Copy to:

AFHQ for Q(Maint)
AFHQ for ENI
AFHQ for F.A.
HQ 15 Army Group
CG Fifth Army
CC 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 — With copy of Q/2/3 of 19 Mar 45.
MMIA LO 52 BLU
MMIA LO 53 BLU
Sr MMIA LO

EFI FORM MALA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

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

Copy No. 1
(Copia numero 1)

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

Unit ____________________
(Reparto)

Demand for Month of ____________________
(Richiesta per il mese di)

Ration Strength ____________________
(Forza da vettovagliare)

DIN ____________________

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Razors (Rasoi)			
Razor Blades (Lametto di rasoio)			
Tooth Brushes (Spazzolini da denti)			
Shaving Brushes (Pennelli per barba)			
Shaving Soap (Sapone da barba)			
Tooth Paste			

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Razors (Rasoi)			
Razor Blades (Lametto di rasoio)			
Tooth Brushes (Spazzolini da denti)			
Shaving Brushes (Pennelli per barba)			
Shaving Soap (Sapone da barba)			
Tooth Paste (Dentifricio)			
		Gross Total (Totale generale)	
		Less 10% Discount (Meno il 10% di sconto)	4500
		Net Total (Totale Netto)	

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

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

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

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

Date of Issue________________
(Data della cessione)

This copy to be retained by BIS.
(Questa copia sara' ritenuta dal BIS)