ACC

10000/120/2260

10000 | 120 | 2260

Q/2/3/2 E. F. I. ACCOUNTS
Opened June 4, 1945 - Closed Oct 5, 1945
June - Oct. 1945

NAAFI ACCOUNTS

PURCHASES					FA AFHQ NOTIFIED	PAYMENT BY MIN OF WAR				
Period Date	BLU Gruppi	EFI Form MEIA 23	Statement From EFI	AMOUNT £ s. d.		MOW Asked For Cheque	Cheque From MOW	Cheque To EFI	Receipt From EFI	Amount in Lire (-10%)
Mar "	50 Friuli	(3)	11	234600 Lire						
	51 Cremona	17	10	277745 Lire						
	52 Legnano	(1 & 2)	16	(658 - 15 - 7 16 - 3 - 0)						
	53 Folgore									
	56 Mantova	(7)	—	NIL						
	F Cesano	(6)	11 A	1115320 Lire						

4549

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

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
O/2/3/2
5 October, 1945.

To:-

Financial Advisor (Br.)
A.F.H.Q.

Reference your letters D/52/12 dated 1 Sep 45 and 1 Oct 45.

The value of E.F.I. goods supplies to the Gruppi during the month of May are as follows:

	£	s	d.
FOLGORE	1,291	0	3
FRIULI	651	13	4
CREMONA	771	10	3
LEGNANO	731	19	6
£	3,117	13	10

These amounts have been agreed by the Ministry of War, and a cheque in settlement received from them.

Major General,
M. M. I. A.

4548

HCH/fem

CERTIFIED TRUE COPY.

EFI FORM M/IA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of Unit Demanding 2
(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 May
(Richiesta per il mese di)

Ration Strength 10.000
(Forza da vettovagliare)

RIS

(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 (Lamette di rasoio)	20.000	20.000	T	33334
Tooth Brushes (Spazzolini da denti)	2.500	2.160	1/4	51600
Shaving Brushes (Pennelli per barba)	====	340	10	5666
Shaving Soap (Sapone da barba)	2.500	2.446	7½	30600
Tooth Paste (Dentifricio)	10.000	7.600	1/1	152.160
		2.340	7½	24.245
Gross Total (Totale generale)				308.605

Razors (Rasoi)	=			
Razor Blades (Lametta di rasoio)	20.000	20.000	T	33334
Tooth Brushes (Spazzolini da denti)	2.500	2.160	1/4	51600
Shaving Brushes (Pennelli per barba)	====	340	10	5666
Shaving Soap (Sapone da barba)	2.500	2.446	7½	30600
Tooth Paste (Dentifricio)	10.000	7.600	1/1	152.160
		2.340	7½	24.245

Gross Total (Totale generale) 308.605
Less 10% Discount (Meno il 10% di sconto) 30.860
Net Total (Totale Netto) 277.745

Signature of OC Group (Firma del comandante del gruppo) f.to cp. Artari
Signature of OC BLU (Firma del comandante del BLU) Le Maker Magi.
Signature of Issuer at BLU (Firma del cedente al BLU)
Signature of Receiving Officer (Firma dell' ufficiale ricevente) f.to Tennini Pietro
Date of Issue (Data della cessione) 25-5-46

Certifying Demand within Authorised Scale 4547 (Si certifica che la domanda è entro le limite della spettanza authorizata)
As having issued goods stated. (avendo ceduto la merce dittagliata)
As having received goods stated. (avendo recevuto la merce dittagliata)

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)

NARA/ETA
17 815
REGD No 87015

(15)

SUBJECT: EFI Supplies.

'F' British Liaison & Training Unit
RFC ICF.

Ref. ST/4/2/81.

21 July 45.

To: RFC ICF.

Copy To: HQ MMIA.
SDO, EFI. RAAC.

1. Reference your No 07/2078/S/Comm dated 11 July 45 with attached report on the deficiency of EFI Supplies received from 37 BIS.

2. 37 BIS have been approached on the subject of the shortages discovered in the supplies drawn by you on the 4 June 45, but it is regretted that no credit can be allowed as requested in your letter.

3. As is pointed out by 37 BIS there is a notice displayed on the issue counter to the effect that it is the responsibility of the receiving unit to check the quantities of items as issued.

4. The losses were discovered according to your report on the 4 June and reported to this H.Q. on the 16 July. It is not felt to be reasonable that 37 BIS should accept responsibility for shortages reported five weeks after discovery.

Major RASC
DADST.
'F' British Liaison & Training Unit.

EYA/rsc

Internal

File
Float.

See Folio 8

4546

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

Q/2/3/2

<u>SIGNAL</u>

FROM: MMIA

DATE TIME

TO (FOR ACTION): 54 BLU

21 1012 B

TO (FOR INFO): AFHQ FOR FINANCIAL ADVISER (BR)

Q 457 12

RESTRICTED

REF YOUR Q 355 OF 20 JUL (.) EFI FORM MMIA 23 FORWARDED UNDER COVER OF YOUR SD/47/6 OF 27 JUN WAS FOR MONTH OF JUNE AND NOT RPT NOT FOR MONTH OF MAY (.) PLEASE ~~[illegible]~~ FORWARD EFI FORM MMIA 23 FOR MONTH OF MAY

Q/2/3/3
Folio. 1.

ORIGINATOR [signature]

AUTHENTICATION F T Noake Col.

4545

File 13
Q/2/3/2

SIGNAL

FROM: MMIA

TO (FOR ACTION): 53 BLU

DATE TIME
20 17

Q 455

RESTRICTED

REF YOUR Q 27-43 OF 29 JUN (.) PLEASE DRAW MAY MAINT SUPPLY OF EFI ARTICLES SOONEST AND FORWARD EFI FORM MMIA 23 TO THIS HQ

PRECEDENCE Rou
AUTHENTICATION PP

4544

SUBJECT: EFI Supplies to R.T.C. I.C.F.

'P' British Liaison & Training Unit

Ref: ST/4/2/100

13 July 45.

To: O.C.
37 B.I.S., Rome.

Copy to: H.Q.
M.M.I.A.

H.Q.
R.T.C. I.C.F.

1. On opening some of the EFI toilet supplies drawn by RTC ICF on 4th June, certain items were found to be deficient.

2. A board of three officers was called to witness the unpacking of the remaining items and has reported the total deficiencies as:-

	Quantity Deficient.	Price in Lire.
Razors	1	9.00
Razor Blades	260	390.00
Tooth Brushes	267	4603.75
Shaving Brushes	3	157.50
Shaving Soap, Sticks	27	285.50
Toothpaste, tubes	9	297.00

3. Nineteen boxes each supposed to contain 12 tooth brushes were found to be empty, although still tightly sealed with gummed strips. Other boxes, also still sealed, were found partially empty of brushes and filled with screwed-up paper.

4. It is requested that your account be adjusted to conform to the quantity of items actually received by RTC ICF, and that credit to the amount of 5742.75 lire be allowed.

5. A copy of the findings of the Board of Officers is attached for your information.

4543

Major RASC.
D.A.D.S.T.

File
Float

Translation

SURVEY

In the year 1945, on the 4th day of June, at 1400 hours the undermentioned Board met for the purpose of opening parcels containing toilet articles drawn against payment at the Depot 37 bis in Rome (EFI Form, MMIA 23) as per authorization dated ...., representing allotment due for the month of April 1945.

Capt. Aniello Giordano	(Chairman)
1st Lt. Giuseppe Massa	(member)
2nd Lt. Giacomo Caputo	(member and Secretary)

The Divisional H.Q. ordered 1st Lt. Pietro Ursino to make this withdrawal, he received toilet articles from the aforementioned Depot as per E.F.I. form signed by him, in parcels tightly sealed.

After opening the parcels it was found that the total amounts of items missing was as follows:

Razors	1	@	9 Lire	9.- Lire
Razor blades	260	@	1.50 "	390.- "
Toothbrushes	267	@	17.25 "	4,605.75 "

1542

			Lire
Boesch-type shaving brushes	—	3 @ 52^{50} Lire	157.50
Shaving soap	—	27 @ 10^{50} "	283.50
Dentifrice	—	9 @ 33^{00} "	297.–
			$5,742^{75}$

It should be noted that 19 boxes which should have contained 12 toothbrushes each were, instead, found empty, even though sealed tightly with gummed tape, while other boxes were short one or two toothbrushes; cases containing other items were found to be stuffed with wrapping paper to make up for the empty space.

This report was drawn up in 5 copies, in order that A.M.I.A. may credit the amount of $5,742^{75}$ Lire.

(Signatures)

Welty

N 180 S.reg 62

VERBALE CONSTATAZIONE

L'anno millenovecentoquarantacinque addì 4 del mese di Giugno, alle ore 14 si è riunita la sottonotata Commissione per procedere all'apertura dei colli contenenti articoli da toeletta prelevati a pagamento presso i Magazzini 37 bis di Roma (EFI/FARM M.M.I.A. 23) come da autorizzazione in data ______ per assegnazione dovuta per il mese di Aprile 1945.

Capitano GIORDANO Sig. Aniello (Presidente)
Tenente MASSA Sig. Giuseppe (Membro)
S.Tenente CAPUTO Sig. Giacomo (Membro Segretario)

Il Comando Divisione comandò per tale prelevamento il Ten. URSINO Sig. Pietro che ricevette dai predetti Magazzini gli articoli da toeletta come da buono E.F.I. da lui sottofirmato, in colli ermeticamente chiusi.

Eseguita l'apertura dei colli si è riscontrato che complessivamente erano mancanti i seguenti articoli:

Rasoi	n. 1	a	L.	9.=	=	L.	9.=
Lamette barba	" 260	a	L.	1,50	=	"	390.=
Spazzolini da denti	" 267	a	L.	17,25	=	"	4605,75
Pennelli da barba tipo Boesch	" 3	a	L.	52,50	=	"	157,50
Sapone barba	" 27	a	L.	10,50	=	"	283,50
Dentifricio	" 9	a	L.	33.=	=	"	297.=
						L.	5742,75

E' da rilevare che n.19 scatole che avrebbero dovuto contenere n.12 spazzolini da denti ciascuno, sono invece state riscontrate vuote, pur essendo ermeticamente chiuse a mezzo fascette gommate, mentre in altre scatole venivano a mancare uno o due spazzolini e nelle casse contenenti altri articoli è stato trovato dell

Lamette barba	" 260	a	L.	1,50	=	"	390.=
Spazzolini da denti	" 267	a	L.	17,25	=	"	4605,75
Pennelli da barba tipo Boesch	" 3	a	L.	52,50	=	"	157,50
Sapone barba	" 27	a	L.	10,50	=	"	283,50
Dentifricio	" 9	a	L.	33.=	=	"	297.=
							L. 5742,75

E' da rilevare che n.19 scatole che avrebbero dovuto contenere n.12 spazzolini da denti ciascuno, sono invece state riscontrate vuote, pur essendo ermeticamentechiuse a mezzo fascette gommate, mentre in altre scatole venivano a mancare uno o due spazzolini e nelle casse contenenti altri articoli è stato trovate della carta da imballo per il completamento delle casse stesse.

Si è redatto il presente verbale in cinque copie da servire per l'accreditamento della somma di L.5742,75 da parte del M.M.I.A.

Letto, confermato e sottoscritto.

MEMBRO
(Ten.Massa Sig.Giuseppe)

MEMBRO SEGRETARIO
(S.Ten.Caputo Sig.Giacomo)

Ten. Ursino Sig. Pietro

PRESIDENTE
(Cap.Giordano Sig. Aniello)

TRANSLATION
4540
IN 0945
Date 6/7
OUT 16.50

VISTO: Il Capo Sezione Commissariato
(Magg.Campione ~~[illegible]~~,Pasquale)

'F' British Liaison & Training Unit
RTC ICF.

6

Ref. ST/4/2/47.

29 June 45.

LAND FORCES SUB COMM AC (MMIA)

15

3516

Reference your signal Q/390 dated 271720.

1. Herewith certified true copy of EFI MMIA Form 23 for EFI Supplies issued to RTC ICF for the month of May.

2. The delay in rendering this return is regretted, but the original copy No 3 has been mislaid by RTC ICF.

Colonel
Comd. 'F' British Liaison & Training Unit
RTC ICF.

EYA/rse

Internal

File
Float

4539

C O P I A

EFI FORM M.EA 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 COMANDO DIVISIONE "PICENO"
(Reparto)

Demand for Month of ~~aprile~~ MAY 1945
(Richiesta per il mese di)

Ration Strength 13.000
(Forza da vettovagliare)

[illegible] 37

(a) Items (Voci)		(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)		(d) Price in Lire (Prezzo in Lire)
Razors (Rasoi)	n.	6.500	841	6 d	8410
Razor Blades (Lamette di rasoio)	n.	26.000	26.000	1 d	43334
Tooth Brushes (Spazzolini da denti)	n.	13.000	12.000 (VO 3307 R)	11½	230000
Shaving Brushes (Pennelli per barba)	n.	6.500	6.000 (Simms) 500 (Boech)	2/6 d 2/11 d	300000 29166
Shaving Soap (Sapone da barba)	n.	13.000	13.000 (Guest)	7 d	151667
Tooth Paste (Dentifricio)	n.	13.000	13.000 (Ipana LGE)	1/10 d	476667
				Gross Total	[illegible]

Items (Voci)		Original Quantity Demanded (Quantita' Richiesta)	Quantity Issued (Quantita' ceduta)		(Prezzo in Lire)
Razors (Rasoi)	n.	6.500	841	6 d	8410
Razor Blades (Lamette di rasoio)	n.	26.000	26.000	1 d	43334
Tooth Brushes (Spazzolini da denti)	n.	13.000	12.000 (VO 3307 R)	11½	230000
Shaving Brushes (Pennelli per barba)	n.	6.500	6.000 (Simms)	2/6 d	300000
			500 (Boech)	2/11 d	29166
Shaving Soap (Sapone da barba)	n.	13.000	13.000 (Guest)	7 d	151667
Tooth Paste (Dentifricio)	n.	13.000	13.000 (Ipana LGE)	1/10 d	476667
				Gross Total (Totale generale)	1239244
				Less 10% Discount (Meno il 10% di sconto)	123924
		£. 2788.6.0		Net Total (Totale Netto)	1115320

Signature of OC Group F.to: Generale Ezio Vegni
(Firma del commandante del gruppo)

Signature of OC BLU (Sgd) L H MACKAY OBE. Lt Col R A
(Firma del commandante del BLU) OC 'F' BLU RTC ICF

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

Signature of Issuer at BIS F.to Illeggibile
(Firma del cedente al BIS)

} As having issued goods stated.
(avendo ceduto la merce dittagliata) 4538

Signature of Receiving Officer F.to Ten. Ursino Pietro
(Firma dell ufficiale ricevente)

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

Date of Issue 4/6/45
(Data della cesione)

Certified true copy
[signature]
Major, RASC,
DADST,
'F' British Liaison Unit RTC, ICF.

COMANDO GRUPPO COMBAT...
C. C.
IL CAPO UFFICIO DI COMMISSARIATO
(Magg. F. Campione)

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)

ARMY FORM C 2136 (Large) — [illegible]ESSAGE FORM — [illegible]egister No.

M40736/1444 350M 11/43 M. Ltd. 51-7553

Call	Srl. No.	Priority	Transmission instructions

ABOVE THIS LINE FOR SIGNALS USE ONLY.

Office Date Stamp

5

FROM (A) — Originator: 53 [illegible] — Date-Time of Origin: [illegible]

TO — For Action: [illegible] Q 3/1

(W) For Information (INFO)

Message Instructions | GR

15

Originator's No. Q27-13.

Reference your Q/39[illegible] of [illegible] June [illegible]

Month end supply [illegible] 25/ [illegible]

for month of May [illegible]

NOT yet drawn [illegible] Coy No. [illegible]

13 will be forwarded to you immediately [illegible]

[illegible]

[illegible]

[illegible]

for [illegible] the [illegible] for the

Not yet drawn. Copy No. 3 of [illegible] when

it will be forwarded to you immediately they

have been drawn.

[illegible]

4537

This message may be sent AS WRITTEN by any means except } WIRELESS	If liable to be intercepted or to fall into enemy hands this message must be sent IN CIPHER.	Originator's Instructions. Degree of Priority.	Time	System	Op.
			THI or TOR		
Signed.	Signed.		Time Cleared		

SUBJECT:- NAAFI Supplies for Legnano Group

(2)

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

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

AQ/3/138

Q/2/3/2
8/6

1 - Q/2/3/1

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

Herewith copy number 3 of EFI Form MMIA 23 in respect of items drawn by Legnano for May.

This is an additionalEFI Issue note as the BIS did not meet the original indent on the first occasion, and the balance was drawn later.

A. Borea
Major.
for, D AA&QMG.

/WN.

4536