ACC

10000/120/2261

10000/120/2261.

Q/2/3/3 N.A.A.F.I. E.F.I. - SUPPLIES

Opened June 1, 1945 Closed Sept 11, 1945

June - Sept. 1945

NAAFI ACCOUNTS

June

PURCHASES					F.A.	PAYMENT BY MIN OF WAR				
Period Date	BLU Gruppi	EFI FORM MMIA 23	Statement from EFI	Amount	AFHQ NOTIFIED	MOW Asked for Cheque	Cheque from MOW	Cheque to EFI	Receipt from EFI	Amount in Lire (-10%)
June	50. Friuli	1/A	8							
	51. Cremona	(1)-(4) 9/13	7 (5-in July r.d.)							
	52. Legnano		6							
	53. Folgore	~~17~~ 16 ~~17~~	17		11					
	56. Mantova	(3)								
	F Cesano	(9)	10							
	502 Bat R.	12.								

4571

Subject:- R.F.I. Purchases - June 1945.

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

To:-

A.F.H.Q. for Q.B.F.I.

1. Reference this H.Q. Signal Q.531 dated 14 Aug, and letter Q/2/3/3 of the same date. Your account in respect of R.F.I. purchases made by LEGNANO Gruppi for the month of June has not been received at this H.Q. May this account now be forwarded please?

2. For your information the June supplies were drawn by Legnano Gruppi from 49 B.I.D. on 25 July 45.

3. Your account is also awaited in respect of R.F.I. purchases made by MANTOVA Gruppi for the month of June - these supplies were drawn from 35 B.I.D. (GENOVA). May this account now be forwarded please? - this H.Q. Signal Q.516 of 10 Aug refers.

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

4570

DCH/fem

Duplicate.

Form 494 (Short)
(ME—10[illegible]—2M.G.)

STATEMENT OF ACCOUNT

NAAFI

№ 1361[illegible]1

Date rendered 24-8-1945.
For supplies

Land Forces Sub. Comm 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.		
		Cremona T.C.G.						
June	13th	As per attached	411	9	2			
		10%	41	2	11			
		£	370	6	3			
		this a/c sent to M/W on 16. Aug						

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

1569

Discount will be allowed on £ if paid by

" " " " £ " "

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

EFI FORM [illegible]

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of Unit Demanding 3
(Numero di buono del reparto prelevante)

Copy No. 1
(Copia numero 1)

Unit Cremona S. C. G.
(Reparto)

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

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

Ration Strength 10.000
(Forza da vettovagliare)

BIS No 9 BIS 80010

(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	20000	83,334
Tooth Brushes (Spazzolini da denti)	2.500	2500	50,000
Shaving Brushes (Pennelli per barba)	=	=	
Shaving Soap (Sapone da barba)	2.500	2500	31,250
Tooth Paste		NIL	NIL

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

Razors (Rasoi)	=	=	=
Razor Blades (Lamette di rasoio)	20.000	20000	83,334
Tooth Brushes (Spazzolini da denti)	2.500	2500	30,000
Shaving Brushes (Pennelli per barba)	=	=	
Shaving Soap (Sapone da barba)	2.500	2500	31,250
Tooth Paste (Dentifricio)	10.000	NIL	NIL
		Gross Total (Totale generale)	164584
		Less 10% Discount (Meno il 10% di sconto)	16459
		Net Total (Totale Netto)	148125.

Signature of OC Group (Firma del comandante del gruppo) [signature] Maj.) Certifying Demand within Authorised Scale. (Si certifica che la domanda e entro le limite della spettanza authorizzata)

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

Signature of Issuer at BIS (Firma del cedente al BIS) [signature] Cashier No 8 BIS. 8010.) As having issued goods stated. (avendo ceduto la merce dittagliata)

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

Date of Issue (Data della cessione) 13/6/45.

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

File (22)

Q/2/3/3.

SIGNAL MESSAGE

FROM	BMIA	DATE TIME
TO	AFHQ	14 1730 B

- -

Q.531 UNCLASSIFIED

NOT Recd.

CITE PHAFI (.) REQUEST YOU FORWARD YOUR ACCOUNT FOR EFI PURCHASES MADE BY LEGNANO CHUFFI DURING MONTH OF JUNE (.) YOUR ACCOUNT NUMBER 204467 DATED 17 JUL MADE OUT TO LEGNANO IS INCORRECT (.) PURCHASES REFERRED TO XX WERE MADE BY 502 GD BN AND ACCOUNT IS BEING RETURNED TO YOU TODAY FOR CORRECTION (.) SEE OUR LETTER Q/2/3/3 DATED 14 AUG

Returned duly amended.

PRECEDENCE C. [illegible]

AUTHENTICATED P.R. [illegible]

4567

21

Subject: NAAFI purchases - 502 Gd Bn - JUNE.

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

14 Aug 45

AFHQ for CNFI

Ref your att Account No.Z04167 dated 17 Jul 45, for £89. 5. 0 and MMIA Form 23.

1. It will be seen that your Account is made out to LEGNANO Gruppo, whereas in fact the purchases were made by 502 Gd Bn, as shown by att MMIA Form 23.

2. Please amend att Account to read "502 Gd Bn", and return same to this HQs together with the MMIA Form 23.

3. Our Signal Q.531 dated 14 Aug refers.

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

hh.

4566

20

Subject: <u>EFI Supplies for ETC ICF.</u>

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

14 Aug 45

F BLTU
ETC ICF.

Reference your ST/4/2/112 dated 6 Aug 45.

1. The Italian Government will be charged up for the total amount of goods supplied as shown by the B.I.S. Account. The question of writing-off deficiences discovered after the goods had been removed from the B.I.S. is a matter of Italian internal administration.

P. P. F.
P.P.FARDELLA/Comd.
for Col. DQMG.
M. M. I. A.

PPF/hh

47

EFI FORM ITIA 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 "FOLGORE" Italian Combat GrP.
(Reparto)

Demand ~~for month of~~ Initial Issue
(Richiesta per il mese di)

Ration Strength 9.386
(Forza da vettovagliare)

RIS 32

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
Razors (Rasoi)	nr. 2693	1500 9°	15750
Razor Blades (Lamette di rasoio)	-		
Tooth Brushes (Spazzolini da denti)	5986	5986 10°	99767
Shaving Brushes (Pennelli per barba)	693	693 11	214145
Shaving Soap (Sapone da barba)	-		

Razors (Rasoi)	nr. 2693	1500	18 150
Razor Blades (Lametta di rasoio)	-		
Tooth Brushes (Spazzolini da denti)	5986	5986 10	99767
Shaving Brushes (Pennelli per barba)	693	693 11	21445
Shaving Soap (Sapone da barba)	-		
Tooth Paste (Dentifricio)	-		

Gross Total (Totale generale)	137462
Less 10% Discount (Meno il 10% di sconto)	13746
Net Total (Totale Netto)	123716

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

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 (Data della cesione) 25-26 luglio 1945

4564

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.I.A 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of Unit Demanding 3
(Numero di buono del reparto prelevante)

Copy No. 3
(Copia numero 3)

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

Unit "FOLGORE" Italian Combat Grp.
(Reparto)

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

Ration Strength 9730
(Forza da vettovagliare)

EIS 32

(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)	19460	19460	32434
Tooth Brushes (Spazzolini da denti)	-		
Shaving Brushes (Pennelli per barba)	-		
Shaving Soap (Sapone da barba)	2433	2433	35412
Tooth Paste (Dentifricio)	9730	9730	121625
		Gross Total (Totale generale)	[illegible]

(Voci)	(Quantita' Richiesta)	(Quantita' ceduta)	(Prezzo in Lire)
Razors (Rasoi)	-		
Razor Blades (Lamette di rasoio)	19460	19460	32434
Tooth Brushes (Spazzolini da denti)	-		
Shaving Brushes (Pennelli per barba)	-		
Shaving Soap (Sapone da barba)	2433	2433 ½	35412
Tooth Paste (Dentifricio)	9730	9730 ½	121625
		Gross Total (Totale generale)	189471
		Less 10% Discount (Meno il 10% di sconto)	18947
		Net Total (Totale Netto)	170524

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

4563

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 cesione)

21 - 26
luglio 1945

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 MIA 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 Comando Divisione "Piceno"
(Reparto)

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

Ration Strength 11.000 Estimated intake 2,000
(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)	n. 5,660 ~~4.000~~	(NATIONAL)	3598	10d	59800
Razor Blades (Lamette di rasoio)	n. 26,000 ~~22.000~~	(U.S.A)	26000	1d	43333
Tooth Brushes (Spazzolini da denti)	n. 2,000 ~~1.000~~	(Vo 330YR)	2000	11½d	38333
~~Shaving Brushes (Pennelli per barba)~~	n. 1.000		N/A		—
Shaving Soap (Sapone da barba)	n. 2,000 ~~3.000~~	(QUEST)	2000	7d	23333
Tooth Paste (Dentifricio)	n. 13,000 ~~11.000~~	(FAMILEX 7/PDR. /IRANA LGE)	9984 3016	4½d 1/10d	124800 110586
			Gross Total (Totale generale)		400185

Less 10% Discount

(Voci)	(Quantita' Richiesta)		(Quantita' ceduta)		(Prezzo in Lire)
Razors (Rasoi)	n. ~~4.660~~ 5,660	(NATIONAL)	3588	10d	57800
Razor Blades (Lamette di rascio)	n. ~~22.000~~ 26,000	(U.S.A)	26000	1d	43333
Tooth Brushes (Spazzolini da denti)	n. ~~1.000~~ 2,000	(Vo 330YR)	2000	11½d	38333
~~Shaving Brushes (Pennalli per barba)~~	n. 1.000		N/A		—
Shaving Soap (Sapone da barba)	n. ~~3.000~~ 2,000	(QUEST)	2000	4d	23333
Tooth Paste (Dentifricio)	n. ~~11.000~~ 13,000	(FAMILEY) T/PDR. (IRANA KGE)	9984 3016	4½d 1/10d	124800 110586
				Gross Total (Totale generale)	400185
				Less 10% Discount (Meno il 10% di sconto)	40018
				Net Total (Totale Netto)	360167

£ 900.8.4

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

Signature of OC BLU Henderson Lt/Col
(Firma del commandante del BLU) DADST 'F' BLU

4562

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

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

Date of Issue 17.7.45
(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)

Q/2/3/3 File

16

SIGNAL MESSAGE

DATE TIME

FROM MMIA 10 1645 B

TO AFHQ

- -

Q 516

UNCLASSIFIED

CITE FREFI (.) REQUEST YOU FORWARD YOUR ACCOUNT FOR EFI PURCHASES MADE BY MANTOVA GRUPPI DURING THE MONTH OF JUNE (.) SUPPLIES WERE DRAWN FROM 35 BRS

PRECEDENCE ______

4561

AUTHENTICATED ______

Q/2/2/3

SIGNAL MESSAGE

File

DATE TIME

10 [illegible] B

15

FROM MMIA

TO 52 MLU

- -

Q 517 UNCLASSIFIED

PLEASE FORWARD MMIA FORM 23 IN RESPECT OF EPI SUPS FOR LEGNANO GRUPPI FOR MONTH OF JUNE ()? OUR LETTER Q/2/3/1 DATED 14 JULY REFERS

PRECEDENCE R[illegible]

AUTHENTICATED R.P. Ca[illegible]

4560

SUBJECT. EFI Supplies for RTC ICF.

Q/2/3/3 (14)

'F' British Liaison & Training Unit
RTC ICF.

Ref. ST/4/2/112.

6 August 45.

LAND FORCES SUB COMM A.C. (MMIA).

For information:
H.Q. RTC ICF.
SDO , EFI , RAAC.

Further to my ST/4/2/100 dated 13 July 45 addressed to 37 BIS copy to you.

1. Attention was drawn in my above quoted letter to certain shortages found on opening the June allotment of EFI Supplies of toilet items drawn by RTC ICF on 4 July 45.

2. These deficiencies were found by a board of four Italian officers convened to open the cases and check the contents on the same day on which the supplies were drawn from 37 BIS. The deficiencies were :-

	Quantity Deficient.	Price in Lire.
Razors	1	9.00
Razor Blades	260	390.00
Tooth Brushes	267	4605.00
Shaving Brushes	3	157.50
Shaving Soap, Sticks	27	283.50
Toothpaste, Tubes	9	297.00

3. RTC ICF were informed that 37 BIS could accept no responsibility for shortages discovered by a unit after the stores had left the issue depot, particularly in view of the fact that, in this particular instance, although the shortages were discovered on the day of issue, the fact was not reported to this H.Q. until 16 July 45.

4. The July allotment of toilet items was opened at RTC ICF in the presence of the DADST of this H.Q. and the contents were carefully checked. A few boxes of [illegible] were deficient but the quantity was negligible compared with the

Further to my ST/4/2/100 dated 13 July 45 addressed to 37 BIS copy to you.

1. Attention was drawn in my above quoted letter to certain shortages found on opening the June allotment of EFI Supplies of toilet items drawn by RTC ICP on 4 July 45.

2. These deficiencies were found by a board of four Italian officers convened to open the cases and check the contents on the same day on which the supplies were drawn from 37 BIS. The deficiencies were :-

	Quantity Deficient.	Price in Lire.
Razors	1	9.00
Razor Blades	260	390.00
Tooth Brushes	267	4605.00
Shaving Brushes	3	157.50
Shaving Soap, Sticks	27	283.50
Toothpaste, Tubes	9	297.00

3. RTC ICP were informed that 37 BIS could accept no responsibility for shortages discovered by a unit after the stores had left the issue depot, particularly in view of the fact that, in this particular instance, although the shortages were discovered on the day of issue, the fact was not reported to this H.Q. until 16 July 45.

4. The July allotment of toilet items was opened at RTC ICP in the presence of the DADST of this H.Q. and the contents were carefully checked. A few boxes of tooth powder were deficient but the quantity was negligeable compared with the total amount actually received. The shortages were patently due, not to theft nor to carelessness on the part of 37 BIS, but to errors in packing by the makers, as the cardboard cartons containing the items were still sealed with gummed paper.

4559

Replied to 14/8

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

5. RTC ICF agree that a culpable tardiness was shown in rendering the report five weeks after discovering the shortages, but as they point out, such delay does not invalidate the findings of the board of officers nor alter the fact that the items were deficient on receipt. As the responsibility cannot be accepted by 37 BIS it is requested that authority be given for EFI Supplies to the amount of 5742.75 lire ~~may~~ to be written off by RTC ICF.

[illegible signature] 1 May '44

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

FYA/rsc

Internal

File
Float.

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

FYA/rsc

Internal

File
Float.

4558

EFI FORM MIA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of
Unit Demandigg 4 [illegible]
(Numero del buono del
reparto prelevante)

Copy No. 3
(Copia numero

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

Unit CREMONA I.C.G.
(Reparto)

Demand for Month of june
(richiesta per il mese di)

Ration Strength 10.000
("Forza da vettovagliare)

BIS 9. 13 15. 8001o.

(a) Items (Voci)	(b) Original Quantity Demanded (Quantità richiesta)	(c) Quantity Issued (Qnantità ceduta)	(d) Price in lire P.in lire
Razors (Rasoi)	Nil		
Razors Blades (Lamette di rasoio)	Nil		
Tooth Brushes (Spazzolini da denti)	Nil		
Shaving Brushes (Pennelli per barba)	Nil		
Shaving Soap			

Items (Voci)	Original Quantity Demanded (Quantità richiesta)	Quantity Issued (Qnantità cedute)	Price in Lire (P. in lire)
Razors (Rasoi)	Mil		
Razors Blades (Lamette di rasoio)	Mil		
Tooth Brushes (Spazzolini da denti)	Mil		
Shaving Brushes (Pennelli per barba)	Mil		
Shaving Soap (Sapone da barba)	Mil		42120.
Tooth Paste (Dentifricio)	10.000	3880. 2400	48000.

TOTAL 6280

Not received with voucher n° 3

Total (Totale generale)	90.120.
Less 10% Discount (Meno il 10% di sconto) 4557	9010.
Net Total (Totale netto)	81110.

Signature of OC Group S. Ten. Fuevez Sido) Certifying Demand within
(Firma del Comandante del Gruppo)) Authorised Scale.
) (Si certifica che la do-
Signature of OC BLU A Lavagi Capt) manda e netro le limite
(Firma del Comandante del BLU))della spettanza autorizata)

Signature Of Issuer at BIS Weale.) As having issued goods
(Firma del cedente al BIS)) stated.
)(avendo ceduto la merce
Signature of Receiving Office G Giorr) dittagliata)
(Firma dell'Ufficiale recevente))As having received goods
)stated.
Date of Issue 25/6/45)(Avendo recevuto la merce
(Date della cessione)) dittagliata)

to MMIK Johns

IN LIEU OF
EFI FORM MNLA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Copy No. 3
(Copia numero 3

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

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

Unit 502 BRIT. FT. GDS BN.
(Reparto)

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

Ration Strength 568
(Forza da vettovagiare)

DIS 49 BN 55010

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire) Sterling	Lire
Razors (Rasoi)	280	280 @ 6	7.0.0	2800
Razor Blades (Lamette di rasoio)	1120	1120 @ 1	4.13.4	1867
Tooth Brushes (Spazzolini da denti)	560	560 @ 1/4	37.6.8	14933
Shaving Brushes (Pennelli per barba)	280	220 @ 1/7	22.3.4	8867
Shaving Soap (Sapone da barba)	560	NIL	—	—

			Sterling	Lire
Razors (Rasoi)	280	280 @ 6	7.0.0	2800
Razor Blades (Lamette di rasoio)	1120	1120 @ 1	4.13.4	1867
Tooth Brushes (Spazzolini da denti)	560	560 @ 1/4	37.6.8	14933
Shaving Brushes (Pennelli per barba)	280	280 @ 1/7	22.3.4	8867
Shaving Soap (Sapone da barba)	560	NIL	—	—
Tooth Paste (Dentifricio)	560	560 @ 1/-	28.0.0	11200
		Gross Total (Totale generale)	99.3.4	39667
		Less 10% Discount (Meno il 10% di sconto)	9.18.4	3967
		Net Total (Totale Netto)	89.5.0	35700

Signature of CO Bn *Maggiore Enrico Kresin* (Firma del comandante del battaglione) } Certifying demand within Authorised Scale. (Si certifica che la domanda è entro le limite della spettanza autorizzata) **4556**

Signature of Area 'Q' Officer *J Musgrave Capt* (Firma del ufficiale 'Q' Area)

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

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

Date of Issue (Data della cesione) *28/6/45*

~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~
~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~

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)

(11)

Subject: EFI Supplies to Gruppi.

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

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 June 45 is as follows:

	£	s.	d.
(a) FRIULI GP	364	5	4
(b) CREMONA GP.	723	19	3
(c) LEGNANO GP.	99	3	4
(d) FOLGORE GP.	N I L		
(d) MANTOVA GP.	944	14	5½
(f) RTC ICF	1000	9	3
TOTAL	3132	9	7½

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

/le

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

4555

(5)

SUBJECT: E.F.I. Supplies for RTC ICF.

0/2/3/3

'F' British Liaison & Training Unit
RTC ICF.

Ref. ST/4/2/73.

17 July 45.

LAND FORCES SUB COMM A.C. (MMIA).

1. The completion of EFI form MMIA 23 for the month of June has been delayed due to the fact that the required items were not available at 37 BIS during June.

2. The supplies for June are being collected today and the completed form will be forwarded immediately the necessary details are available.

EYA/ rsc

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

4554

Internal

File
Float.

EFI ORM MMIA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of
Unit Demanding 4
(Numero del buono del
reparto prelevante)

Copy No. 3
(Copia numero

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

Unit CREMONA I.C.G.
(Reparto)

Demand for Month of june
(richiesta per il mese di)

Ration Strength 10.000.-
("Forza da vettovagliare)

BIS 49 B.I.S.

(a) Items (Voci)	(b) Original Quantity Demanded (Quantità richiesta)	(c) Quantity Issued (Qnantità ceduta)	(d) Price in lire P. in lire
Razors (Rasoi)	Nil		
Razors Blades (Lamette di rasoio)	Nil		
Tooth Brushes (Spazzolini da denti)	Nil		
Shaving Brushes (Pennelli per barba)	Nil		
Shaving Soap (Sapone da barba)	Nil		
Tooth Paste			

(a) Items (Voci)	(b) Original Quantity Demanded (Quantità richiesta)	(c) Quantity Issued (Quantità cedute)	(d) Price in lire P. in lire
Razors (Rasoi)	Nil		
Razors Blades (Lamette di rascio)	Nil		
Tooth Brushes (Spazzolini da denti)	Nil		
Shaving Brushes (Pennelli per barba)	Nil		
Shaving Soap (Sapone da barba)	Nil		
Tooth Paste (Dentifricio)	Abetto 10.000	10.000	@ 1/4 312 · 10 – 125000
Not Received with voucher n° 3		Gross Total (Totale generale)	312-10 – 125000
		Less 10% Discount (Meno il 10% di sconto)	31 5 – 12500
		Net Total (Totale netto)	281 5 – 112500

Signature of OC Group (Firma del Comandante del Gruppo) — Certifying Demand within Authorised Scale. (Si certifica che la domanda e nètro le limite della spettanza autorizata)

Signature of OC BLU ______ (Firma del Comandante del BLU) — Major

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

Signature of Receiving Office ______ (Firma dell'Ufficiale recevente) — Capt — As having received goods stated. (Avendo recevuto la merce dittagliata)

Date of Issue July 9th 1945.
(Date della cessione)

Q/2/3/1

SUBJECT : EFI Sups - ITALIAN

HQ 50 BRITISH LIAISON UNIT

Q

Q/5/11

HQ MMIA

22 Jul 45

1. Ref your Q/2/3/1 dated 14 Jul (copy to this HQ), para 2c.

2. MMIA Form 23 for EFI sups for FRIULI IOG for mohth of Jun ~~has been~~ was forwarded to you on 5 Jul.

3. In case that above has gone astray the following are the details of purchases made in Jun.

		lire
Razor Blades	18,400 (USA) @ 1d	30667
Tooth Paste	9,200 CRAIG MARTIN @ 7½d	115000
	Gross Total	145667
	Less 10%	14567
	Net Total	131100

[illegible signature]

Maj
DAA and QMG

CMF
JDM/SYB

4552

EFI FORM M.I.A. 23

(1/A)

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Copy No. 3
(Copia numero 3)

Voucher No. of Unit Demanding ___3___
(Numero di buono del reparto prelevante)

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

Unit ~~COMANDO GRUPPO DI COMBATTIMENTO~~ "FRIULI"
(Reparto)

Demand for Month of ___~~Giugno 1945~~___
(Richiesta per il mese di)

Ration Strength ___~~9200~~___
(Forza da vettovagliare)

EFI ______

(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)	18.400		30667
Tooth Brushes (Spazzolini da denti)			
Shaving Brushes (Pennelli per barba)			
Shaving Soap (Sapone da barba)			
Tooth Paste (Dentifricio)	9200	9200	115000

Gross Total (Totale generale) 145 667
Less 10% Discount (Meno il 10% di sconto) 14 567
Net Total

Razors (Rasoi)			
Razor Blades (Lamette di rasoio)	18.400		30667
Tooth Brushes (Spazzolini da denti)			
Shaving Brushes (Pennelli per barba)			
Shaving Soap (Sapone da barba)			
Tooth Paste (Dentifricio)	9200	9200	115000

Gross Total (Totale generale)	145 667
Less 10% Discount (Meno il 10% di sconto)	14 567
Net Total (Totale Netto)	131.100

Signature of OC Group [illegible] (Firma del commandante del gruppo)) Certifying Demand within Authorised Scale.

Signature of OC BLU [illegible] Maj. (Firma del commandante del BLU)) (Si certifica che la domanda e entro le limite della spettanza authorizata)

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

Signature of Receiving Officer [illegible] Sgt (Firma dell ufficiale ricevente)) As having received goods stated. (avendo ricevuto la merce dittagliata) 4551

Date of Issue 27 6 45. (Data della cesione)

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 IA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of Unit Demanding 3
(Numero di buono del reparto prelevante)

Copy No. 3
(Copia numero 3)

Unit (Reparto) Cremona C. C.G.

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

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

Ration Strength (Forza da vettovagliare) 10000

AIB No 9 BIS 80010

(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)	20000.	20000.	83334.
Tooth Brushes (Spazzolini da denti)	2500	2500.	50000.
Shaving Brushes (Pennelli per barba)	=	=	=.
Shaving Soap (Sapone da barba)	2500	2500.	31.250.
Tooth Paste (Dentifricio)	10,000.	Nil	Nil.
		Gross Total (Totale generale)	164584.

Rasors (Rasoi)	=	=	=
Razor Blades (Lamette di rasoio)	20000	20000.	83334.
Tooth Brushes (Spazzolini da denti)	2500	2500.	50000.
Shaving Brushes (Pennelli per barba)	=	=	=
Shaving Soap (Sapone da barba)	2500	2500.	31.250.
Tooth Paste (Dentifricio)	10000	NIL	NIL.

Gross Total (Totale generale)	164584.
Less 10% Discount (Meno il 10% di sconto)	16459.
Net Total (Totale Netto)	148125.

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 authorizzata)

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

Signature of Issuer at BIS ________ No 9 BIS 80010 (Firma del cedente al BIS)) As having issued goods stated. (avendo ceduto la merce dittagliata) 4550

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

Date of Issue ________ (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)