ACC

10000/120/2262

10000/120/2262

Q/2/3/4 E.F.I. Accounts

Opened Mar. 31, 1945. Closed July 31, 1945

Mar. - July 1945

NAAFI ACCOUNTS

July

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)
July	50-Friuli								[illegible]	
	51-Cremona	2	5							
	52-Legnano	3	6							
	53-FOLGORE		16.							
	56-	15 NIL.								
	F Cesena									
	1 Gd. Regt	4	7							
	519 Gd Bn	14	8							
	503 Gd Bn	10	9							
	1. Coy 503 Bd	12	11							

(17)

53 B.L.U.
Ref Q27 - 19
31 Jul 45

Subject: EFI Sups

To:- Land Forces Sub Commission A.C. (MMIA)

HQ Combat Group FOLGORE

Q/8/3/+

1. Ref your Q.475 of 30 Jul Q455 of 20 Jul 45.

2. Herewith forwarded Copies No.3 of MMIA Form 23, Vouchers Nos. 2, 3 and 4, in respect of EFI toilet articles drawn by Combat Group FOLGORE from 32 BIS on 25 Jul 45.

3. Summary of purchases:-

Voucher No.2	-	Completing Initial Issue (now drawn except for 1193 Razors)	Lire 123,716
Voucher No.3	-	MAY Maintenance Issue	Lire 170,524
Voucher No.4	-	JUNE " "	Lire 170,524

4594

4. It is hoped to draw the July maintenance issue in the next few days.

Lt.Col.
G.S.

Q/2/3/4

17

SIGNAL MESSAGE

DATE TIME

1[illegible] 1140 B

FROM BMIA

TO 53 BLU

- -

Q 518 UNCLASSIFIED

REQUEST YOU FORWARD BMIA FORM 23 FOR EFI PURCHASES MADE BY FOLGORE GRUPPI DURING MONTH OF JULY

PRECEDENCE Routine

AUTHENTICATED [illegible]

4593

Subject: EFI Sups Italian Forces - JULY 45.

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

15 Sep 45

AFHQ for CEFI

1. MMIA Form 23 has now been received from 50 BLU in respect of EFI supplies drawn by "FRIULI" Gruppo for the month of July, amounting to 439,690 Lire.

2. May your Statement of Account now be forwarded please in respect of these purchases.

P.P.F.

P.P.FANDELL J/Comd.
for Major General.
M.M.I.A.

hh.

4592

22

Subject: EFI Supplies.

'F' British Liaison & Training Unit
RTC ICF.

Q/2/3/4

Ref. ST/4/2/143.

1 September 45.

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

Q.

Herewith EFI Form MMIA 23 duly completed as to EFI supplies drawn by RTC ICF on 20 August '45 for July entitlement.

No Action

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

FYA/rsc

Internal

File
Float.

NOTE: This account sent to H/W with EFI statement on 12 Sep.

4591

EFI FORM 3FIA 33

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 COMANDO DIVISIONE "PICENO"- CACFIC
(Reparto)

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

Ration Strength 10.000 + 5.000 complementi in arrivo
(Forza da vettovagliare)

DUPLICATE

RIS 37

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)		(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)
X Razors (Rasoi)	2.500	48	2500 @ 10d =	41.666
X Razor Blades (Lamette di rasoio)	30.000	- 100	30.000 @ 1d =	50.000
X Tooth Brushes (Spazzolini da denti)	5.000	- 18	5000 @ 1/4 =	133.334
X Shaving Brushes (Pennelli per barba)	2.500	—	2500 @ 3/- =	150.000
X Shaving Soap (Sapone da barba)	5.000	- 18	5000 @ 6d =	50.000
X Tooth Paste (Dentifricio)	15.000 864	—	5616 @ 1/10 =	205.000
			864 @ 1/- =	17.280
			Gross Total (Totale generale)	648.200

(Voci)	(Quantita' Richiesta)		(Quantita' ceduta)	(Prezzo in Lire)
Razors (Rasoi)	2.500	48	2500 @ 10d =	41.666
Razor Blades (Lamette di rascio)	30.000	- 100	30.000 @ 1d =	50.000
Tooth Brushes (Spazzolini da denti)	5.000	- 19	5000 @ 1/4 =	133.334
Shaving Brushes (Pennelli per barba)	2.500	—	2500 @ 3/- =	150.000
Shaving Soap (Sapone da barba)	5.000	- 18	5000 @ 6d =	50.000
Tooth Paste (Dentifricio)	15.000	—	5616 @ 1/10 =	205.000
TOOTH PDR (POLVERE DENT)	864	—	864 @ 1/- =	17.280
			Gross Total (Totale generale)	648.200
			Less 10% Discount (Meno il 10% di sconto)	64820
			Net Total (Totale Netto)	583.380

* For initial issue to intake personnel

Gross 1620. 10. .
Dis. 162. 1. .
Nett 1458. 9. .

Signature of OC Group Generale Ezio Vegni
(Firma del commandante del gruppo)

Signature of OC BLU for Comd. [signature] Major, RA
(Firma del commandante del 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 K.C. Johnson Sgt
(Firma del cedente al BIS)

As having issued goods stated.
(avendo ceduto la merce dittagliata) 4590

Signature of Receiving Officer [signature]
(Firma dell ufficiale recevente)

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

Date of Issue 20. 8. 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)

(21)

Subject : E.F.I. Supplies - FRIULI ICG.

50 British Liaison Unit.

Ref Q/5/11.

Q/2/3/4

HQ MMIA.

12 Sep 45.

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

Att find copies of EFI Form MMIA 23 in respect of purchases made by FRIULI ICG for months of Jul and Aug 45.

See Q/2/3/5.

I.D. [illegible]

Maj.
DAA and QMG.

CMF.
JDM/LGB.

4589

EFI FORM M IA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of Unit Demanding 4
(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 Combat Group "FRIULI"
(Reparto)

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

Ration Strength 8750
(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)
Razors (Rasoi)			
Razor Blades (Lamette di rasoio)	17500		
Tooth Brushes (Spazzolini da denti)	8750		29167
Shaving Brushes (Pennelli per barba)	-		175000
Shaving Soap (Sapone da barba)	8750		
Tooth Paste (Dentifricio)	8750		109377
Gross Total (Totale generale)			5000
Less 10% Discount			

Razor Blades (Lamette di rasoio)	17500		
Tooth Brushes (Spazzolini da denti)	8750	1/10	29167
Shaving Brushes (Pennelli per barba)	-	1/4	175000
Shaving Soap (Sapone da barba)	8750	1/4	109377
Tooth Paste (Dentifricio)	8750	7½	

Gross Total (Totale generale) 5000

Less 10% Discount (Meno il 10% di sconto)

Net Total (Totale Netto) 488544

48854

439690

Signature of OC Group (Firma del comandante del gruppo) Maj. [signature]

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

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) ________

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

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

As having received goods stated. (avendo ricevuto la merce dittagliata) 4588

Date of Issue (Data della cessione) ________ [signature] [signature]

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)

casse 5 × 950 = 4800

spezzoni 653

1 cassa 2477

7930 -

8750 -

7930

short - = 820

20

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

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

Q/2/3/4

Our Ref:- C.EFI. A/28/861/16.

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

Date :- 20th August 1945.

Subject :- 1 Coy 503 Gd. Bn. for July.

Sent to W/M

I thank you for your letter of the 8th inst. and return herewith Statement N° 130131 duly corrected.

Regarding paragraph 2 the price figures were altered by this H.Q. as our Manager when converting the sterling values into Lire incorrectly extended these, the two corrected figures being :-

270 Blades at 1d	Each =	1.2.6 =	450	Lire
50 Tooth Brushes 11½"		2.7.11 =	958	"

The Sterling value of account does not alter.

A S Pangton Capt
Major
Officer i/c Accounts.
HQ/EFI., AFHQ., C.M.F.

4587

(18)

Subject: EFI Supplies.

53 B.L.U.
Ref. Q27 - 22
7 Aug 45

T :- Land Forces Sub Comm. A.C. (MMIA)

H.Q. Combat Group FOLGORE

1. Further to this HQ's Q27-19 of 31 Jul 45.

2. Herewith forwarded Copy No.3 of MMIA Form 23, Voucher No.5 in respect of EFI toilet articles drawn by Combat Group FOLGORE from 32 BIS on 31 Jul 45.

3. Summary of purchase ;

Voucher No.5 - July maintenance issue - Lire 254,813.

4586

Lt.Col.
G.S.

EFI FORM No. IA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of
Unit Demanding ____5____
(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 Group
(Reparto)

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

Ration Strength ____9000____
(Forza da vettovagliare)

RIS ____32 Bologna____

(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)	18.000		30X 000
Tooth Brushes (Spazzolini da denti)	2.250		45 000
Shaving Brushes (Pennelli per barba)	-		
Shaving Soap (Sapone da barba)	2.250	7½	25 125
Tooth Paste (Dentifricio)	9.000		180 000

Gross Total

Razors (Rasoi)	- -		
Razor Blades (Lametta di rasoio)	18.000		30x 000
Tooth Brushes (Spazzolini da denti)	2.250		45 000
Shaving Brushes (Pennelli per barba)	- -		
Shaving Soap (Sapone da barba)	2.850	75	25 125
Tooth Paste (Dentifricio)	9.000		180 000

Gross Total
(Totale generale) 283 125
Less 10% Discount
(Meno il 10% di sconto) 28 312
Net Total
(Totale Netto) 254 813

Signature of OC Group *Gen. Ardoin*) Certifying Demand within
(Firma del commandante del gruppo)) Authorised Scale.
) (Si certifica che la domanda
Signature of OC BLU *[signature]*) e entro le limite 4585
(Firma del commandante del BLU)) spettanza authorizata)

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

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

Date of Issue 31/7/45.
(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 [illegible] NOTE — EFI FORM [illegible] 23

Buono di prelevamento EFI

14

Voucher No of Unit Demanding 1
N° di buono del reparto prelevante

1900 53.

59

Unit 519° BATTAGLIONE GUARDIA
Reparto COMANDO

Voucher No of Issuing Depot ~~3437~~
(N°) del buono del magazzino celante)

Demand for Month of LUGLIO
Richiesta per il mese di Luglio

Ration strength 590
Forza da vettovagliare

[illegible] 40

314/Q

a	b	c	d
[illegible]	ORIGINAL QUANTITY DEMANDED (Quantità richieste)	QUANTITY ISSUED (Quantità cedute)	PRICE IN LIRE (Prezzo in lire)
[illegible] ([illegible])	N° 295	280 @ 70 15 @ 10	3266 2/3 2150
[illegible] ([illegible])	" 1180	1180	1966 2/3
Tooth Brushes (spazzolini da denti)	" 590	590	7375.
Shaving Brushes	" = 295	295.	14750

([illegible])	" [illegible]	280 @ 4d 15 @ 10d	3266 2/3 2150
Razor Blades (Lamette)	" 1180	1180	1966 2/3
Tooth brushes (Spazzolini da denti)	" 590	590	7375.
Shaving brushes (Pennelli per barba)	" ~~590~~ 295	295.	14750
Shaving soap (Sapone da barba)	" 590	590	3441 2/3
Tooth paste (Dentifricio)	" 590	590.	11800

Gross Total (Totale generale) 42850

Less 10% discount (Meno 10% di sconto) 4285

Net Total (Totale netto) 38575

IL COMANDANTE DEL [illegible]

Signature of OC Bn. ______
Firma del Comandante il Basse [illegible] Rocco Rolli

HQ. 60 SUB AREA

Signature of Area Q Officer
Firma dell'Ufficiale Q dell'Area J. F. McClelland. Capt.

Major
DA & QMG
60 Sub Area

Signature of Issuer at BIS
Firma del cedente al BIS [illegible] Capt.

Signature of Receiving Officer
(Firma dell'Ufficiale ricevente) [illegible]
as having recived goods stated
(avendo ricevuto la merce dettagliata)

Date of issue
(data della cessione) 14/7/45

CERTIFIED [illegible] WITHIN AUTHORISED SCALE.
(Si certifica che la domanda è entro il limite delle spettanze autorizzate)

Gross Total (Totale generale)

Less 10% Discount (Meno 10% di sconto) £ 4285
Net Total (Totale netto) 38545

Signature of CO Bn
Firma del Comandante il Battaglione .... [signature]

HQ. 60 SUB AREA

Signature of Area Q Officer
Firma dell'Ufficiale Q dell'Area J. F. McClelland Capt.

Signature of Issuer at BIS
Firma del cedente al BIS [signature]

Major
DA & QMG
60 Sub Area

Signature of Receiving Officer
(Firma dell'Ufficiale ricevente) [signature]

as having recived goods stated
(avendo ricevuto la merce dettagliata)

Date of issue
(Data della cessione) 14/7/45

CERTIFIED ... WITHIN AUTHORIZED ...
(Si certifica che la domanda é entro il limite delle spettanze autorizzate)

4559

4584

(13)

Subject: EFI Account with 1 Coy 503 Guard Bn for JULY.

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

8 Aug 45.

AFHQ for CEFI.

1. Reference your attached statement of account No.136131, stated by you to be in respect of purchases made by "1st Coy 508 BIG Italian Hospital". This nomenclature is incorrect as the supporting EFI Form MMIA 23 (also attached) designated the unit as "1a Compagnia Guardia del 503 Btg" (No.1 Coy 503 Guard Bn).

2. It is not understood also why the price figures in column (d) of EFI Form MMIA 23 have been altered as the original figures agreed with the number of articles issued at the prices named and as shown in columns (b) and (c). That the original price figures were agreed at time of issue by the BIS is confirmed by the copy of the same form received from HQ 151 Sub Area.

3. It is requested that you look into this matter and forward an amended statement of account to this HQ.

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

PPF/hh

Copy to: HQ 151 Sub Area.

4583

(12)

COPY

No. 136131

STATEMENT OF ACCOUNT

Land Forces Sub Comm AC
M.M.I.A. ROME

In Account with
E.F.I. HQ CMF

1st Coy 508 BIG
Italian Hospital

July 20	As per attached		14. 18. 5.
		10%	1. 9.10
			£13. 8. 7.

Note — Original a/c fwd to AFHQ (CEFI) on 8 Aug for check

4582

F.I. FORM MMIA 23

EFI ISSUE NOTE
(Buono di prelevamento EFI)

Voucher No. of
Unit Dementing 1
(Numero di buono del reparto prelevante)
Unit 1ª Compagnia Guardia del 503 Btg.
(Reparto)

Cpj no.
(Copia n°)
Voucher No.of
Issiung Depot 52 B.I.S.
(Nùmero del buono del magazzino cedente)

Demand for Month of luglio 1945
(Richiesta per il mese di)
Ration Strength 135
(Forza da vettovagliare)
Bis 52 BIS Terni

(a) Items (Voci)	(b) Original quantitj demanded (Quantità richiesta)	(c) Quantitj Issued (Quantità cedut-a)	(d) Price in lire (Prezzo in lire)	
				5/13
Razors (Rasoi)	~~68~~ Initial issue NIL		~~1540~~	450
Razors Blades (Lamette di resoio)	270 Nil	2 lire	~~950~~	958
Tooth Brushes (Spazzolini da denti)	~~1550~~ Initial issue	19 lire	1536	1530
Shaving Brushes (Pennelle da barba)	848 Initial issue	32 lire	2700	2700
Tooth paste (Dentifricio)	135 Nil	20 lire	340	300
Shaving Soap (sapone da barba)	~~135~~ 34 Nil	10 lire		
		Gross Total (Totale generale)	6066	5968
		Less 10 % Discounts) (Meno il 10 % di sconto)	606	597
		Net Total (Totale netto)	5460	5371

Signature of OC Bn [illegible]
(Firma del Comandante del battaglione)
K. [illegible]

) Certifjing demand within
) Authorised Scale.
) (Si certifica che la domanda é entro
) il limite della spettanze autorizza=

... officer ... Da...

(Pennelle da barba) 135 Keist 20 Lire 340 300

Tooth paste
(Dentifricio)

Shaving Soap ~~135~~ 34 Raoul 10 Lire

(Sapone da barba)

Gross Total
(Totale generale) 6066 5968
Less 10 % Discounts)
(Meno il 10 % di sconto) 606 597
Net Total
(Totale netto) 5460 5371

Signature of OC Bn ______) Certifjing demand within
(Firma del Comandante del battaglione)) Authorised Scale.
) (Si certifica che la domanda é entro
) il limite della spettanza autorizza=
Signature of Area 'Q' Officer Major, D...) ta)
(Firma dell'Ufficiale 'Q' Area) 151 Sub-Area) As having issued goods stated.
Signature of Issuer at Bis ______) (avendo ceduto la merce dettagliata)
(Firma del cedente al Bis)) As haveng recived goods stated.
Signature of Receiving Officer ______) (avendo ricevuto la merce dettagliata
(Firma dell'Ufficiale ricevente)
Data of Issue 20/7/45 4581
(Data ddella cessione)

This copj to be retained bj Bis.
(Questa copia sarà ritenuta dal ~~Bis~~)

(4)

Q

SUBJECT:- EFI - Italians

Headquarters,
60 Sub Area,
CMF
314/Q
Tele No 51300
15 Jul 45

0/2/3/4

MMIA
ROME

1. Attached is EFI form MMIA 23 in respect of items drawn from 40 BIS for 1 Iti Gds Regt.

4580

[signature] Major
Colonel,
Commander.

RMS

EFI FORM MEIA 23

1

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

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

Copy No.
(Copia numero)

Voucher No. of Issuing Depot 39135
17/7/44
(Numero del buono del magazzino cedente)

Unit Comando 1° Reggimento Guardie (No. 1 BR-ITI GD REGT-
(Reparto)

Demand for Month of Luglio (july)
(Richiesta per il mese di)

Ration Strength 40
(Forza da vettovagliare

BIS 40.

(a) Items (voci	(b) Original Quantity Demanded= (Quantità Richiesta)		(c) Quantity Issued (Quantità ceduta)	= (d) Price in lire (Prezzo in lire)
Rasorz (Rasoi)	~~20~~ 15.	BARBITE	15	250
Rasorz Blades (Lamette da rasoio)	80	X RAY	80	133 1/3.
Tooth Brushes (Spazzolini per denti)	40	WEARWELL	40	500
Shaving Brushes (Pennelli per barba)	~~40~~ 20.		20	1000
Shaving Soap (Sapone da barba)	40		40	233 1/3
Tooth Paste (Dentifricio)	40		40	800
			Gross Total (Totale Generale)	2916 2/3
			Less 10% Discount) (Meno il 10% di sconto)	291 2/3.

✓ Rasorz (Rasoi)	20 15.	[illegible]	15	250
Rasorz Blades (Lemette da rasoio)	80	XRAY	80	133 1/3.
✓ Tooth Brushes (Spazzolini per denti)	40	WEARWELL	40	500
✓ Shaving Brushes (Pennelli per barba)	20.	SIMMS	20	1000
✓ Shaving Soap (Sapone da barba)	40	[illegible]	40	233 1/3
✓ Tooth Paste (Dentifricio)	40	[illegible]	40	800
		Gross Total (Totale Generale)		2916 2/3
		Less 10% Discount) (Meno il 10% di sconto)		291 2/3.
		Net Total (Totale Netto)		2625

Signature of CC Bn Comandante del Rgt. Colonnello G. Ciotoli)Certifying demnd within
(Firma del Comandante del Battaglione))Authorises Scale
o del Com/te di Corpo e Rep. Autonomo))(Si certifica che la domanda
Signature of Area "Q" Officer)é entro il limite della spet
(Firma dell'Ufficiale "Q" Area) Renn Stanclo[?])tanza autorizzata.-

Signature of Issuer at BIS [signature] Major DAA & QMG. CO Sub Area.)As having issued goods state
(Firma del cedente al BIS))(Avendo ceduto la merce det- 4579
) tagliata)

Signature of Receiving Officer [signature])As having received goods sta
(Firma dell'Ufficiale ricevente))ted
(Avendo ricevuto la merce det

Date of issue 12/7/45
Data della cessione) 13/7

This copy to be retained by Bn
(Copia che deve essere trattenuta dal Battaglione)

9th July 45.

REGISTERED

EFI Issue Italian Gd Units

Pass to Q

Q 2/3/4.

HQ 151 . . Area

297 Q

Jul 45

11

HQ MMIA

The att EFI Forms MMIA 23 in respect of EFI issues to No. 1 Coy Guardia del 503 Btg for the months of July and August are fwd.

Q 2/3/5.

AFHQ FX 40616 d 10/Aug 45 refers

F. Claussen Maj
for
Col.
Comd.

/rag

10

SUBJECT:- EFI Sups.

Headquarters,
60 Sub Area,
CMF
314/Q
Tele No:- Genoa
Ext 3

Q/2/3/4

25 Jul 45

IMMIA
Rome.

1. Attached is EFI form IMMIA 23 in respect of items drawn from 40 BIS for 503 Iti Gds Bn.

See folio 9

[illegible]
Capt RE.
for Colonel,
Commander.

HF

4578

EFI ISSU OTE   EFI FR MIA 23
(BUONO DI PRE AMENTO EFI)

Voucher No. of
Unit demanding ...G A 1
(Numero di buono del
reparto prelevante)

Copy No. 6
(Copia nr. 6

Voucher No. of
Issuing Depot 391316..
(Numero del buono
del magazzino cedente)

Unit 503° Battaglione Guardia
(Reparto)

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

Ration Strength 419
(Forza da vettovagliare)

BIS...40.....

(a) Item (voci)	(b) Original Quantity demanded (Quantità richiesta)	(c) Quantity Issued (Quantità cedute)	(d) Price in Lire (Prezzo in lire)
Razors (Rasoi)	210	210	2450
Razors blades (Lamette per rasoio)	838	838	1396 2/3
Tooth Brusches (Spazzolini da denti)	419	419	5237 1/2
Shaving Brushes (Pennelli per barba)	419	419	20950
Shaving Soap (Sapone da barba)	419	419	2445
Tooth Paste (Dentifricio	419	419	8380

Gross Total
(Totale generale) 40859
Less 10 % Discount
(Meno il 10 % di sconto 4084
Net Total
(Totale netto) 36775

IL MAGGIORE COMANDANTE DEL BATTAGLIONE

Item (voci)	(a) Original Quantity demanded (quantità richiesta)	(c) Quantity Issued (quantità ceduta)	(d) Price in Lire (Prezzo in lire)
Razors (Rasoi)	210	210	2450
Razors blades (Lamette per rasoio)	838	838	13963⅔
Tooth Brusches (Spazzolini da denti)	419	419	5237½
Shaving Brushes (Pennelli per barba)	419	419	20950
Shaving Soap (Sapone da barba)	419	419	2445
Tooth Paste (Dentifricio	419	419	8380

Gross Total (Totale generale) 40859
Less 10 % Discuont (Meno il 10 % di sconto) 4084
Net Total (Totale netto) 36775

3° BTG. SICUREZZA E GUARDIA — COMANDO
IL MAGGIORE COMANDANTE DEL BATTAGLIONE

Signature of OC Bn (Firma del Comandante il Battaglione) _A. Grigue_)Certifing dem and within)Autorised scale.

Signature of Area 'Q'Officer _I.F. McClelland Capt._ (Firma dell'Ufficiale dell'Area))Si certifica che la domanda è entro il limite della spettanza autorizzata)

Signature of Issuer at Dis _A.E. Owens_ (Firma del cedente al DIS))As having issued goodstated.)Avendo ceduto la merce dettagliata

Signature of Issuer Officer _A.E. Owens_ (Firma dell'Ufficiale ricevente))As having recived goods stated)Avendo ricevuto la merce dettagliat

Date of Issue _12. 7. 45_ (Date della cessione)

retained by Bn (ritenuta dal Battaglione) 4576

Q

3

Subject :- E.F.I. Supplies- Legnano Gruppo.

52 British Liaison Unit
CMF

13 July 45

AQ/3/151

HQ Land Forces Sub Comm AC
(MMIA)

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

Herewith copy 3 of E.F.I. form MMIA 23 in respect of items drawn by Legnano for month of JULY 45.

/AA

Major
DAA&QMG

EFI FORM AFIA 23

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

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

Copy No. 3
(Copia numero 3)

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

Unit Gruppo Combattimento "Legnano"
(Reparto)

Demand for Month of July
(Richiesta per il mese di) Luglio

Ration Strength 8350
(Forza da vettovagliare)

SIS 49

(a) Items (Voci)	(b) Original Quantity Demanded (Quantita' Richiesta)	(c) Quantity Issued (Quantita' ceduta)	(d) Price in Lire (Prezzo in Lire)	
			Sterling	
Razors (Rasoi)	N.I.L. (1)	NIL		
Razor Blades (Lamette di rasoio)	16700	16700 @ 1	69.11.8	27 833
Tooth Brushes (Spazzolini da denti)	2012	2012 @ 1/4	134.2.8	53 653
Shaving Brushes (Pennelli per barba)	N.I.L.	NIL	—	—
Shaving Soap (Sapone da barba)	2012	2012 @ 3½	29.6.10	11736
Tooth Paste (Dentifricio) Cm	8350	8350 @ 7½	260.18.9	104 375
		Gross Total (Totale generale)	493.19.11	197597

(1) I rasoi sono stati chiesti nel mese di

Razors (Rasoi)	N.I.L. (1)	NIL	Sterling	
Razor Blades (Lamette di rasoio)	16700	16700 @ 1	69.11.8	27 833
Tooth Brushes (Spazzolini da denti)	2012	2012 @ 1/4	134.2.8	53 653
Shaving Brushes (Pennelli per barba)	N.I.L.	NIL	—	—
Shaving Soap (Sapone da barba)	2012	2012 @ 3½	29.6.10	11736
Tooth Paste (Dentifricio) Cur	8350	8350 @ 7½	260.18.9	104 375
		Gross Total (Totale generale)	493.19.11	197597
		Less 10% Discount (Meno il 10% di sconto)	49.7.11	19757
		Net Total (Totale Netto)	444.12.–	177840

(1) I rasoi sono stati chiesti nel mese di Aprile ma non sono ancora stati assegnati

Signature of OC Group (Firma del comandante del gruppo) May Nerman Magg. — Certifying Demand within Authorised Scale. (Si certifica che la domanda è entro le limite della spettanza authorizata)

Signature of OC BLU (Firma del comandante del BLU) Leslie Maj 52 BRITISH

Signature of Issuer at BIS 52 BRITISH LIAISON UNIT — As having issued goods stated. (avendo ceduto la merce dittagliata)
(Firma del cedente al BIS)

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

Date of Issue ______
(Data della cessione)

4574

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 FORMULA 23

2

EFI ISSUE NOTE
(BUONO DI PRELEVAMENTO EFI)

Voucher No. of
Unit Demanding 5
(Numero del buono del
reparto prelevante)

Copy No. 3
(Copia numero

Unit CREMONA I.C.G.
(Reparto)

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

Demand for Month of july.
(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 (Quantità ceduta)	Sterling	(d) Price in lire P. in lire
Razors (Rasoi)	Nil	NIL	—	
Razors Blades (Lamette di rasoio)	20.000 -	10.000 @ 1	83 6 8	33332
Tooth Brushes (Spazzolini da denti)	2.500	2.500 @ 1/4	166 13 4	66668
Shaving Brushes	Nil	NIL		

Items (Voci)	Original Quantity Demanded (Quantità richiesta)	Quantity Issued (Quantità cedute)	Sterling	Price in lire / P.in lire
Razors (Rasoi)	Nil	NIL	—	
Razors Blades (Lamette di rasoio)	20.000 -	10.000 @ 1	83 6 8	33332
Tooth Brushes (Spazzolini da denti)	2.500	2.500 @ 1/4	166 13 4	66668
Shaving Brushes (Pennelli per barba)	Nil	NIL	—	—
Shaving Soap (Sapone da barba)	2.500	2.500 @ 8½	88 10 10	35.416
Tooth Paste (Dentifricio) Pleno	10.000	10.000 @ 1/-	500	200.000
		Gross Total (Totale generale)	838 .. 10.16	335416
		Less 10% Discount (Meno il 10% di sconto)	83 17 1	33541
		Net Total (Totale netto)	754 .. 4573	301875

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

Signature of OC BLU H. Palmer Major (Firma del Comandante 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 Office [signature] Capt (Firma dell'Ufficiale recevente)) As having received goods stated.

Date of Issue July 9. 1945. (Date della cessione)) (Avendo recevuto la merce dittagliata)

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 CASANO

274 3RD folder Q/2/3.

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.

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

(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. 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.

4512

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.

F. J. Noakes

1
SEE 3

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

PFT/le

Copy to:
(see over)

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.