ACC 10000/100/926

880

10000/100/926

BILLS
SEPT., DEC. 1943

620.

224
Col. Rogers

1st Ind.

Headquarters A.M.G. APO 512 29 Dec. 1943

TO: CO Rear Detach. A.M.G. APO 512

1) The subject bill is correct and returned herewith.

2) The contract for the work performed was arranged by the American Garage A.M.G. H.Q. Palermo in compliance with Para. 8 Daily Bulletin No. 7 dated 14 Nov. 1943.

3) The attached bill is apparently the second one submitted by DIMAJO. The original was approved for payment by Lt. Col. Clough and after being sent to the Camp. Commandant was returned to HQ. AMG Palermo and then forwarded to HQ Region I for their payment.

4) It is recommended that before payment be effected a check be made with HQ Region I so as to avoid double payment. X

CAREL VON HEURLOM
1st Lt. A.C.
Asst. Adj. Gen.

X This account has already been paid as suggested. Receipt was obtained by Region I on 11 December. 43.

C R Hobson Lt
HQ Commandant's Office

[redacted]

LIEUT VAN HEUKELOM

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
(Rear Detachment)
APO 512

AG/JMR/Jbb

AG 451

18 December 1943

SUBJECT: Claim for Repair of Requisitioned Vehicle.

TO : 1st Lieut. Carel Von Heuklom, Headquarters AMG, APO 512.

1. There is attached hereto a bill date 7 December 1943 covering repairs to requisitioned vehicle AMG 027, This vehicle was used by you during your tour of duty at this station.

2. It is requested that you certify to the correctness of the bill and return it to this headquarters.

3. It isalso requested that you advise whether or not the contract for the work performed was arranged thru either the American or British garage in accordance with para. 8, Daily Bulletin No. 7 dated 14 November 1943.

John M Rogers Jr
JOHN M. ROGERS JR.,
Lieut. Col., F.A.,
CO Rear Detach. AMG.

Dec

Pietro Dimojo

OFFICINA SALDATURA AUTOGENA

PALERMO — VIA FRANCESCO BENTIVEGNA N. 8 — PALERMO

N. 24 Palermo, 7/12/1943

Sig. A.M.G.O.T. Dare

per quanto segue

Ricostruite. N° 5. ruote per vettura 1100. T.A.R.G.A. AMG. 027 per adattare le gomme alla misura 16	
L.	600
Bollo. L.	12
Totale L.	612

Palermo 7/12/1943

3175

Der Lt. Van Heukelom - AMG Hq
8 Via Bari
12/16/43

~~Re~~

This bill is being submitted through the American Garage. This Person has done the Work Called for in this bill + a check to this Person will be gratefully appreciated. We were unable to do this work because of limited facilities. Thank You.

American Garage.
Pvt. Frank Di Lucci

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
(Rear Detachment)
APO 512
Public Health Sub-Commission

22 Dec. 1943

SUBJECT:- Civilian Employees.

TO :- Acting Headquarters Commandant.

1. The following civilians are employed by this Sub-Commission:-

Giorgio Fegino, C/o Signor Russo, Via Napoli No.26, Palermo, interpreter and receptionist, 110 lira per day.

Vincent Sampieri, Piazza Giulio Cesare No.49, Palermo, translator, 110 lira per day.

2. The services of Giorgio Fegino will be discontinued 31 Dec 43.
" " " Vincent Sampieri " " " 22 " ".

JAMES TOBEY
Lt. Col. Sn. C.
Director, Rear Echelon
Public Health Sub-Commission.

3174

N°

Officina Mecc. Giuseppe Paoniti.

Spett. Direzione Banca D'Italia.

Palermo.

~~DARE~~ per le seguenti merci ordinateci a ½ Quarantino.

pagamento

(Non si accettano reclami trascorsi otto giorni dalla consegna)

	Quarantino per N 1° chiave in acciaio a punzone. N 1 chiave in acciaio per tracett.	£	350 -		
	7-1-1944. Paoniti Giuseppe				
	Preliminary - another bill coming through when pay is made				
				3173	

HEADQUARTERS
ALLIED MILITARY GOVERNMENT
A.P.O.512.

Subject:- Civilian Fund. 12 Dec 43.

To:- All Concerned.

The account held by the Camp Commandant was closed on 9 Dec 43.

In future all bills and civilian pay rolls will be paid by Region 1. under arrangements to be made by R.C.A.O.

Heads of Departments are responsible that the approving officer authorises the correct amounts as heretofore.

By Order of COLonel SPOFFORD.

Distribution:- R.C.A.O. Region 1.
Heads of Departments.
A.M.F.A.

A.M. WARNER,
Capt,
Acting Camp Commandant
A.M.G.

F/F 3

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

Governo Militare Alleato del Territorio Occupato

PAYMENT VOUCHER

DISTRICT: H.Q. A.M.G. No.

PAY TO: Palermo

DETALIED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
	1	—	L.
Authority: P.P.H.Q. COMMANDANT.		TOTAL	L.

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable and that payment will not cause an excess over the amounts authorized.

Date: December 1943

P.P.H.Q. COMMANDANT.
Signature & rank of officer authorizing payment

2. RECEIVED ON THE DAY OF December 1943
Ricevuto il giorno del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF —
In pagamento degli oggetti sopra elencati, la somma di

317

Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by

Palermo

DETAILED DESCRIPTION OF PAYMENT	Quantity	Rate	Amount
	1	—	L.
Authority: P.P.H.Q. COMMANDANT.		TOTAL	L.

1. I certify that the above amount is correct and due, was incurred under the authority quoted and that the rate/price charged is according to contract or fair and reasonable and that payment will not cause an excess over the amounts authorized.

Date: December 1943

P.P.H.Q. COMMANDANT.
Signature & rank of officer authorizing payment

2. RECEIVED ON THE ______ DAY OF December 1943
Ricevuto il giorno ______ del mese

IN PAYMENT OF THE ITEMS LISTED ABOVE, THE SUM OF ——
In pagamento degli oggetti sopra elencati, la somma di

317

Recipient - Ricevente

3. I certify that the sums indicated above have been duly paid by me to the person(s) thereto.

Date: ______ 19

Signature & rank of paying officer

HEAD:

SUB-HEAD :

EQUIVALENT IN LIRE: ______ CASH BOOK FOLIO:

Capt Farrar

Subject:- Payment from A.M.F.A. funds of:-
(1) General bills at H.Q. AMGOT.
(2) General Civilian Labour AMGOT.

AMGOT/2013/F.

AMGOT H.Q. SICILY.

22 Sep 43.

Camp Commandant,
A.M.G.O.T.
15 Army Group,
C.M.F.

With reference to your A/5/1 of 20th September. I am in agreement that Capt. A.S. Farrar should be authorised to approve the payment from A.M.F.A. funds of:

(1) General bills at H.Q. A.M.G.O.T.
(2) General Civilian Labour A.M.G.O.T.

He will thereby have the necessary authority to instruct you as Pay Officer to make the necessary disbursements.

aps.

A.P. GRAFFTEY-SMITH.
Colonel.,
Chief Finance Officer.

3179