

ACC

10000 | 120 | 2258

10000/120/2258

Q/2/3/1

E.F.I. ACCOUNTS

Int Cover

NOV. 1944 - NOV. 1945

PERIOD: Up to 30 Nov

BLU - GRUPEI)))	Return from BLU	Italian Receipt from BLU	Letter to 15 A.C.	Consolidated Receipt from E.F.I.	Receipts to M.O.W.	Cheque from M.O.W.	Cheque to E.F.I.	Receipt from E.F.I.
50 BLU - PRIMI	19	6	Folio 23	/	Folio 8	Folio 20	Folio 21	Folio 28
51 BLU - ORIGNA	11	2-5						
52 BLU - LEGNARO	13	—						
53 BLU - FOLGORE	12	—						
56 BLU - NANTONA	14	—						

4507

PERIOD: December 1944

	Return from BLU	Italian Receipt from BLU	Letter to 45 A.G.	Consolidated Receipt from E.F.I.	Receipts to M.O.W.	Cheque from M.O.W.	Cheque to E.F.I.	Receipt from E.F.I.
BLU - GRUPPI)))								
50 BLU - FIJOLI	35	36	Folio 39	Folio 32/1	Folio 91	Folio 95	Folio 98	Folio 105 114 <i>[Signature]</i>
51 BLU - CRIMANA	29-30	—						
52 BLU - LERIANO	24	—						
53 BLU - FOLGORE	25	—						
56 BLU - MANTOVA	15-26	—						

4506

PERIOD: January 1945

	Return from BLU	Italian Receipt from BLU	Letter to 15 A.S.	Consolidated Receipts from E.F.I.	Receipts to M.O.W.	Cheque from M.O.W.	Cheque to E.F.I.	Receipt from E.F.I.
BLU - CHEFFI)))								
50 BLU - F. I. LI	54	-						
51 BLU - CR. M. RA	31 - 37/1	31	25 FEB 45	70	3.70	2 26/10	102	113
52 BLU - L. Z. H. A. N. G.	5/2 - 41	-	57	113				
53 BLU - FOLGORE	42	-						
56 BLU - MAUTONA	37	-						

4505

PERIOD *File*

BLU → GRUPPI	Return from BLU	Italian Receipt from BLU	Letter to 15-4-6. FA (Pm) A 744	Consolidated Bill from E.F.I.	Receipts to M.O.W.	CHEQUE from M.O.W.	Cheque to E.F.I.	Receipt from E.F.I.
50 BLU - PRIULI	62/1	62/1		65✓				
51 BLU - CREMONA	62	—	50th		30th	23 Apr	101	106/1
52 BLU → LEGNANO	66	—				polio		
53 BLU - FOLGOMIA	67	—				100		
56 BLU - MANTOVA	61	57/1		64✓				
FEELU - NYC ICE	72	—						

4504

647

4503

4503

Subject:- E.F.I. Supplies - 28 Garibaldi Dde. - February 1945.

Land Forces Sub Commission A.C.
(M. M. I. A.) ROME.
Q/2/3/1
5 October, 1945.

To:-

Ministry of War.

1. Reference your letter 13326/VC dated 18 Aug 45,
enclosing cheque for Lire. 13670 in settlement of E.F.I. Supplies
purchased by 28 Garibaldi Dde. in February 1945.

2. E.F.I. Account is forwarded herewith, together with
SAAMI official Receipt No. 006424.

[Signature]
Major General,
M. M. I. A.

HCH/fem

4502

Subject: RAAFI Account - 28 CARIBARDI Bde - FEB 45.

Land Forces Sub Comm.A.O.
(M.M.I.A.) R O M E.
2/2/3/4

15 Sep 45

AFHQ for CEF

1. Reference our letter 2/2/3/4 dated 3 Sep 45 forwarding your Statement of Account No. 4160, together with Money Order on the Bank of Italy for 15,670 lire. in settlement.
2. May the Statement of Account referred to above now be returned to this Hq duly receipted, for onward transmission to Ministry of War.

P. P. C.

P. P. FARDWILL J/Comm.
for Major General.
M.M.I.A.

hh.

4501

129
0Subject: - N.A.A.F.I. Account - 28 GARIBOLDI Bdo.Land Forces Sub Commission A.C.
(N. N. I. A.) ROME.
9/2/45
4 Sep 45.

To:-

A.F.H.Q. for N.A.A.F.I.

Attached is N.A.A.F.I. statement of Account No. 4160 dated 17 Jul 45, in respect of purchases made by the 28 Garibaldi Bdo. in Feb 45.

Also attached in settlement of this account is a Money order on the Bank of Italy No. 0.514.320A dated 17 Aug from the Ministry of War for 13,670 lire (L. 13 : 670).

Please forward the receipt to this H.Q.

P. P. R.

P. P. PARDELL J/Comd.
for Lt. Col. A.Q.M.G.
N. N. I. A.

Copy to:-

A.F.H.Q. for G (Maint) - Your letter AFH/2626/G(Maint) of 21 Jul 45 refers.
Ministry of War.

PSP/ram

4500

TRANSLATION.

From: Ministry of War.

To: M.M.I.A.

Subject: E.F.I. goods purchased by the 28 Garibaldi
Brigade.

Ref: 13326/VC.

Date: 18/8/45.

128

We forward money order of the Bank of Italy
No.O.318.820A of the 17/8/1945, for the sum of L.13670
made out to "Navy Army & Air Force Institutes" for E.F.I.
goods purchased by the 28 Garibaldi Brigade.

Kindly acknowledge receipt.

Pelligra.

Carter.



.. Cheque forwarded
to CEFJ AFHQ (registered)
4 SEP 45 4499

STATEMENT OF ACCOUNT

2 No 4160

Date rendered 17-7-45

LAND FORCES SUBCOMMISSION M.M.I.A. CMT

NAVY, ARMY & AIR FORCE INSTITUTES
PFI. A.O. CMT

200 REG. GARIBOLDI

MEB 23	325 Revor Plates	1 D	1	7	1
	650 Tooth Brushes	1/	32	10	
	52 Shav.	1/7	4	2	4
			37	12	5
		10%	3	12	11
			L 34	3	6



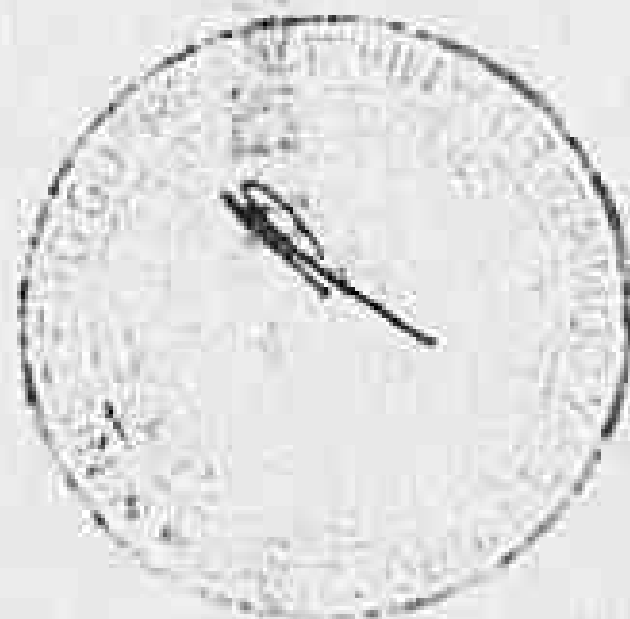
A.O.O.

Office of the Inspector General
Department of Defense

650 Tooth Brackets

52 SHAY.

1/7	4	3	4
	37	15	5
104	3	15	11
1 34	3	6	



P. O. C. Division
 1964
[Signature]

4498

Subject: RFI Supplies.

127
1st District
Land Forces Sub Comm. A.C.
(M. M. I. A.) ROME
3/2/3/1

24 July 1945.

To: Ministry of War.

1. Attached is a statement of account No. 4160 dated 17 Jul 45 in respect of RFI goods purchased by 28 Bde Garibaldi amounting to 13,670 lire. Although this Bde was never incorporated into the Italian Army, had the war not ended, it was intended that they should form one of 5 Recce Bns to be attached to the Gruppi. It was in anticipation of this fact and in view of the excellent services being performed by this Partisan unit that these issues were made by Eighth Army.

2. Will you please state whether you are prepared to make the necessary payment to clear this account.

FFF/1a

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

Copy: AFHQ (your AFHQ/2626/0(Maint) of
21 Jul 45 refers)

126

4497

Subject:- EFT Sups - 28 Garibaldi Bde.

Rear HQ Eighth Army, CMF.
Tele Extn: 218

R 2031/9 Q

15 Jul 45.

AFHQ

Copy to:- EFT
MMIA

1. Att voucher for £34 3s. 6d. in respect of EFT sups issued to 28 Garibaldi Bde is fwd.
2. While this Bde never was, in fact, on the strength of the Italian Army, it was intended to incorporate them at a later date as one of the five Recce Bns which, however, were never formed. The Bde was a Partisan band which performed extremely useful service in the early days of this year.
3. Application to incorporate this Bde into the Italian Army was submitted to AFHQ, but as no confirmation was forthcoming and as the Bde was performing a useful role relieving at least one Bn of Brit tps, it was decided to anticipate the confirmation and to equip the Bde to a scale which was approved in principle by AFHQ. General authority to do this was given by the Chief of Staff Eighth Army, and it was under these circumstances that the EFT sups came to be issued.
4. Under the circumstances, therefore, it is recommended that the amount involved be raised against HQ MMIA for payment by the Italian Ministry of War.

4. G. G. G. G.
Lt Gen.
COC, Eighth Army.

Form 121 (Short)
(ME-2; 1-ALP)

STATEMENT OF ACCOUNT



2.13

4047
01006

Date rendered 30.11.58
For supplies

Amount Payable to NAAF up to 19...

IN ACCOUNT WITH Navy, Army & Air Force Institutes

Space for Institute address stamp

31.11.58

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
	28 Dec 1958		
	117.5.00		
FEB 23	325 Green Berries 1/	1 7 1	
	620 Green Berries 1/	32 10	
	52 Green Berries 1/	4 2 11	
		37 19 5	
	107	3 15 11	
		34 3 6	
		129	
		4495	

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* Discount will be allowed on 1 : : if paid by

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

Subject: NAAPI Account for Mar for GERMONA Combat Group.

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

5 June 45.

To: AFHQ for CEPI.

Reference this Hq letters Q/2/3/1 of 10 May and 22 May 1945.

Request that an amended statement of account be forwarded to this Hq as soon as possible so that it may be passed to the Ministry of War for settlement.

/ls

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

4494

122

Subject: KAAFI Account for PRIULI Combat Gp.

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

5 June 45

To: AFHQ for CEVI

Reference this HQ letters 118 Q/2/3/1 dated 10 May and 22 May 45. 120

Request that the consolidated Statement of account for all purchases made by the PRIULI Combat Gp during the month of May be forwarded to this HQ as soon as possible so that it may be passed to the Ministry of War for settlement.

/ls

P. P. F.

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

4493

119

Subject: NAAFI Account for War for CREMONA Combat Gp.

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

10 May 1945

To: AFHQ for CEPI.

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 $7\frac{1}{2}^d = £90$ ". The quantity shown 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 = £85-5-4". The quantity shown on your statement is "984" whereas, according to the Gp, they received 19975. That quantity at the price shown 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.

PP/1a

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

SEE 121.

4492

118

Subject: NAAFI Account for FRIULI Combat Gp.

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

10 May 1945

To: G.S.P.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

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

SEE 120

4491

Subject: E.F.I. DEC. Account with PRIULI Combat Group.

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

ROME.

Q/2/3/1

8 May 45.

To: Ministry of War (Dir. Gen. Serv. Comm. ed Ann.)

Reference your cheque No. 0.258,713/A dated 13 Apr 45 for 138,944 lire in payment of toilet articles purchased by PRIULI Group during DEC 44. This cheque was forwarded to the Chief of Expeditionary Forces Institutes who in acknowledging it, stated that it was 162 lire in excess of the sum stated on the bill. Therefore, in order to settle this account, 162 lire is attached herewith.

Please acknowledge receipt.

P. P. Pardell

P.P. PARDALL J/Comm.
for Major General.
M.A.I.A.

Copy: A.P.H.Q. for C.E.F.I. - Please treat this letter as a receipt for the above mentioned sum. Your letter A/26/780/10 of 3 May 45 refers.

PPP/PCK

114
4480

Subject: E.F.I. - AN Account with CREMONA Combat Group.

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

ROME.

Q/2/3/1

7 May 45.

To: Ministry of War (Dir. Gen. Serv. Comm. of Amm.)

Reference your letter 15821/VC dated 20 Apr 45
in which you enclosed a cheque No 0.462,426A dated 19 Apr 45
for 267,775 lire. This cheque should have been made
out for 267,755 lire as requested in our letter Q/2/3/1
dated 31 MAR 45. Therefore in order to settle this
account 20 lire is returned herewith.

Please acknowledge receipt.

P.P.C.

P.P. FARDELL J/CMDR.
for Major General.
M.M.I.A.

Copy: A.P.R.O. for C.E.F.I. - please treat this letter
as a receipt for the
above mentioned sum.

FPP/cem

4489

Subject: E.F.I. Supplies.

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

ROME;

Q/2/3/1

7 May 45.

To: A.F.H.Q. for Q (Maint).

Reference attached statement of Account
No. 4006 dated 30 Apr 45 received from E.F.I. for
toilet articles purchased by 28 Bde GARIBALDI
attached to 5 Corps.

As this unit has never been incorporated
in the Italian Army, the account is passed to you
for settlement with E.F.I.

P.P.C.
P.P. FARDELL J/Comdr.
for Major General.
M.M.I.A.

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

PPF:fem

4488

Form 495A (O.S.)
(11/25)**OFFICIAL RECEIPT** 327674**Navy Army & Air Force Institutes**

Head Office—Imperial Court, Kennington Lane, London, S.E.11.

Received

Date, 30.11.1945

of

* 100.00.00

Credit A/c. ...

† Deposit A/c. ...

* Total ...

CASH (Net)

Discount
Allowed10% Premium
added

* These two amounts must agree.

For N.A.A.F.I.

Regd. No.

Area

† PREMIUM is added to a Cash Deposit only on the understanding that no account is due to the Corporation.

Signature

4487

Subject: NAAFI Account with PRIULI
Combat Op for Dec 44.

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

30 April 1945

To: C.S.P.I. AFHQ

Reference your statement of account No. 3986 dated 26 Apr 45 which showed a credit to the Ministry of War of eight shillings one penny (8/1). Will you please forward that sum in lire for onward transmission to the Ministry of War.

PP/1e

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

Copy to: Ministry of War.

4485

Date Feb 4 194

★ M. M. H. Jones, 201
The Howard Hughes Corp., 1001
Reno, Nev. 89502
CAS-I (Net)

CASE 1

1538	12	9
------	----	---

Discount Allowed	
10% Premium added	

444

For N A A F, I

Агел

†PREMIUM is added to a Cash Deposit only on the understanding that no account is due to the Corporation.

Spoken with a

4484



6136

Date rendered 25.2.1945
For supplies
up to 15

02 LAND FORCES SUB. COMMAND
M.M.I.A. ROAD. C.P.R.F.

Navy, Army & Air Force Institutes

Space
for
multiple
address
labels

F. Ober 101

Description of Account.....

CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO NAAFI.

This amount should be prepaid when payment is made. The printed official receipt of the NAAEP will then be issued. No other form of receipt will be recognized as proof of payment.

		Dr		CR	
<u>MANOVA COMBAT</u>					
<u>GROUP.</u>					
FEB. 20	15.576 R. BLADES	15	77	8	
	9.289. 100% BROWN	1/2	619	4	
	4.644. 100% BROWN	2/2	580	10	
			127	2	
		10	127	14	3
			114	7	1
<u>11.4.11</u>					
1250 -					
288 12 9					
1538 12 5					
4483					

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.

Form 494 (Short)
(MB-1/ES-2M.P.)

STATE OF ACCOUNT



2. Ag 117511

Date rendered 3.3.1945
For supplies

up to 19

OC LAND FORCES 2ND

5
L.D.M. R.C. 17.12.1.17

IN ACCOUNT
WITH

Navy, Army & Air Force Institutes

Space
for
institute
address
stamp

257 AG. 2.10.1.

Description of Account:

CHEQUES SHOULD BE CROSSED AND PAYABLE TO: NAVY, ARMY & AIR FORCE INSTITUTES OR TO NIA A/F-I

This account should be produced when payment is made. The printed official receipt of the NAAFL will then be affixed. No other form of receipt will be recognised as proof of payment.

[illegible]

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.

(106)

Subject:- I.F.A. Supplies for Combat Groups.

Land Forces Sub Com. A.C.
(E.F.I.A.)

D.O.M.S.

2/3/1

50 P.I.S.

28 April 45.

Reference your 2/5/45 dated 21 Apr/45.

The return called for in our letter 12/1/45 dated Dec/44 is cancelled. Under the new accounting procedure all necessary information is consolidated on I.F.A. Form E.F.I.A. 31. (10)

P. R. P.

P. R. P. 10000, 10000.
for Major General,
E.F.I.A.

Copy to:- 11. HES
2. HES
3. HES
4. HES
5. HES

RPR/ab

4481

Form 405A (O.S.)
1/25C ICIAL RECEIPT 327637
Navy Army & Air Force Institutes

Head Office—Imperial Court, Kennington Lane, London, S.E. 11.

Received

Date

19

of

*

Credit A/c. ...

†Deposit A/c. ...

*Total ...

CASH (Net)

Discount
Allowed10% Premium
added

*These two amounts must agree.

For N A A F I.

Regd. No.

Signature

Area

†PREMIUM is added to a Cash Deposit only on the understanding that no account is due to the Corporation.

Ex. Ledger

Form 104 (Short)
(MH-513-2M.P.)

STATEMENT OF ACCOUNT



Z No 397

Date rendered 26 4 1945
For supplies

Land Forces & Comm R.E. up to 19
(M.M.A.) Rome
IN ACCOUNT WITH Navy, Army & Air Force Institutes

Specie
for
multiple
addresses
along

1st Lt. H. E. M. F.

Description of Account

CHECKS 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.
<u>TRIAL - EMERALD GROUP</u>		
<u>Balance 837 37</u>	<u>546 2</u>	
<u>1451</u>		<u>160 10</u>
	<u>546 2</u>	<u>160 10</u>
	<u>160 10</u>	
	<u>385 10 2</u>	
<u>10 2</u>	<u>38 11 2</u>	
	<u>346 19 2</u>	
<u>Apr 26 By Cash</u>		
<u>Receipt 837 637</u>		<u>347 7 2</u>
	<u>346 19 2</u>	<u>346 19 2</u>
	<u>CREDIT</u>	<u>8 1</u>
	<u>OVERPAID</u>	

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

Discount will be allowed on A

if paid 4480

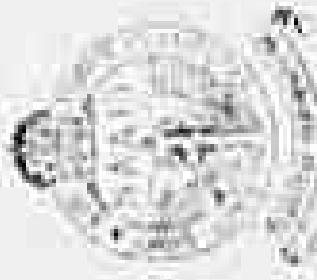
The Discount indicated is allowable only if the amounts due are paid by dates shown.

BEST COPY POSSIBLE

H 82 7

Form 494 (Rev. 7-54)

STATEMENT OF ACCOUNT


 Date rendered 31 Dec 19 44
 For supplies up to 19 ...

The Station Army - C.P.F.

Navy Army & Air Force Institutes

 IN ACCOUNT
 WITH

 Space
 for
 TRADING
 ADDRESS
 (1042)

Description of Account.

CHECKS SHOULD BE CROSSED AND MADE PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This statement should be produced when payment is made. The printed official receipt of the N.A.A.F.I. will then be issued. No other form of receipt will be recognized as proof of payment.

	LA	CA
Bank of England		
London		
Dec 21 1944	408	
18722	78	2
	240	2
	54	2
	491	3
		✓

522

✓	2	3	491
---	---	---	-----

62477

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

$\mathbb{Z}$ on $\mathbb{Z}$ if $\mathbb{Z}$ is a $\mathbb{Z}$ -module

* AMOUNTS DUE ARE PAID BY THE DATES SHOWN.

Z N^o 44.1
657

Date rendered March 1945
For supplies _____
up to _____ 19____

O.C. 2740 FALGERS 2ND - 6440 - R2

P.P.S. R. KOME

IN ACCOUNT
WITH

Navy, Army & Air Force Institutes

Space
for
institute
address
storage

REF. 10.000

Description of Account

COPIES SHOULD BE FORWARDED TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO NIAA F-1

This account should be produced when payment is made. This printed official receipt of the N.A.A.P.C. will then be affixed. No other form of receipt will be recognised as proof of payment.

		Dr.	Cr.
Jan 18.	FROM ITALIAN CONDARI GROUP		
	1005 tickets 2/4		100 10 0
	Rossi		CREDIT
	Italian group not used		

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.

104

Subject: RFI Supplies to Gruppi.

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

26 April 1945

To: Financial Advisor, AFHQ.

SEE
/62/2.

Reference your CB/52/PA dated 2 Mar 45.

The total value of goods supplied to the Gruppi during the month of March 45 is as follows:

		£	s.	d.
(a)	PERUGIA Gp	1,363	- 19	- 3
(b)	CHIESNA Gp	1,695	- 12	- 10
(c)	LEGNANO Gp	1,962	- 3	- 9
(d)	FOGGIA Gp		NIL	
(e)	MANTOVA Gp		NIL	
(f)	RFC ICF		NIL	

TOTAL £ 5,021 - 16 - 3

P. P. Fauci

PFF/la

P. P. FAUCI, J/Cord.
for Major General,
M. M. I. A.

Copy to: 50 BLN
54 BLA
52 BLD
53 BLU
56 BLU
"P" BLN, RFC ICF
Welfaro, MIA

4478

103

Subject: WFI Supplies to Combat Groups - Receipt.

Land Forces Sub Comm. A.C.
(M. M. I. A.) R O M E
0/2/3/1

24 April 1945

To: Ministry of War (Dir Gen Serv Comm ed Admin)

/ 100,

Reference your 15821/VC dated 20 Apr 45. Receipt is acknowledged of the following cheques:-

No. 0,462,425/A dated 19 April for L. 500,000
0,258,983/A dated 19 April for L. 115,455
0,462,426/A dated 19 April for L. 267,775 (20 lire note 20/100)

in payment of NAAFI goods supplied to the CREMONA Gp in Jan and PRIULI and MANTOVA Gps in Feb.

PTT/ls

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

4477

102

Subject: RAAFI Jan Account - Combat Groups.

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

23 April 1945

To: AFHQ for CEPI

1. Reference your attached statement of account No. 111648 of 15 Mar for goods purchased during Jan 45 on behalf of the CREMONA Combat Group. Attached in payment is a Bank of Italy cheque No. 0,462,426A for 267,775 lire from the Ministry of War.
2. Please acknowledge receipt and return the original statement of account.

PFF/16

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

Copy to: Ministry of War

4476

101

Subject: NAAFI FEB Account - Combat Groups.

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

23 April 1945

To: AFHQ for CSFI

1. Reference your attached statements of account Nos 111611 of 3 Mar and 6136 of 25 Feb for goods purchased during the month of Feb 45 on behalf of the FRIULI and NAUOVA Combat Gps respectively.
2. Also attached in settlement of these consolidated accounts are the following Bank of Italy cheques from the Ministry of War:-

No. 0,462,425A for 500,000 lire
No. 0,258,983A for 115,455 lire.
3. Please acknowledge receipt and return the original statements of account.

PFF/ls

P. P. R.
P. P. FARWELL, J/Comm.
for Major General,
M. M. I. A.

Copy to: Ministry Of War.

See photo 106/1

4475

98

Subject: NAAFI Account for Combat Groups. (Dec)

Land Forces Sub Comm. A.C.
(M. E. I. A.) R O M E
9/23/1

20 April 1945

To: AFHQ for CEF.

1. Attached is your statement of account H 62927 dated 31 Dec 44 for goods purchased by the PRIGLI Combat Group during Dec 44 amounting to £ 491-8-2. Also attached is a credit note No. 4454 for £ 160-10-0 for 1605 razors which the BIS was unable to supply at the time. This amount when deducted from the gross total leaves a net total of £ 347-7-3 and in settlement of this account a cheque from the Ministry of War No. 0,258,743A dated 13 Apr 45 for 138,944 Lira is attached.

2. Please return statement of account and Credit Note with your receipt.

PPF/ls

P. P. V. G.
P. P. VANDERL, J/Coord.
for Major General,
M. E. I. A.

Copy to: Ministry of War
50 B.L.U.

4474

97

Subj.: NAAFI Supplies for Combat Groups.

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

20 April 1945

To: Ministry of War
Dir Gen Serv Com ed Annin.

/95

Reference your 11178/VC dated 14 Apr 45.

Receipt is acknowledged of your cheque No. 0,258,713A dated 13 Apr 45 for 138,944 lire in settlement of the SFI account for the FRIULI Combat Group for Dec 44.

PIT/le

P.P.C.

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

4473

SUBJECT : EFI Sups for FRI LI ICG

REAR HQ 50 HBU

Q/5/11

HQ 1311A

19 Apr 45

Ref your Q/2/3/1 dated 11 Apr.

1. Find att ITALIAN receipt for Razors. Para 1 of your above quoted refers. 1104 of the razors were issued with blades. Correction has been made on receipt.
2. Find att ITALIAN receipt for EFI good purchased by the Gp on 19 Mar.
3. The total value of EFI good purchased during Mar amounts to £ 1,363.19. 8.

CET
JDM/SYB

J. Buttrick
Maj
DAA and QMC

4472

List of Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by

LT P. W. H. B. A.

From 50 B2V

Date 13-3-45

Index (or Cat.) No.	Designation	Quantity
1	1104 Double	1104
	Sided Razors + Blades	
1	1126 "	1126
	17500	753-4-6
	225	
	1171	

Ernst Henrich

Signature _____

Chase

Notes

13-3.45

Credit Account F-06055
Navy, Army & Air Force Institutes

Space for
Impression of
Institute
Address Stamp.

50 B.L.U.

12/3/1945

TOTAL

4470

B806055

Dated _____

Form 406 (12-43 - 40 M2)

Navy, Army & Air Force Institutes

Space for
impression of
Institutes
address stamp

Nº 354857 D

INVOICE for supplies on 19
to

Quantity	ARTICLE	Price				
x	2970 G. Martins	160	2	2		
x	2880 DR Kyle	90	0	0		
x	2016 Pabico	144	0	0		
x	432 Lintex	252	0	0		
x	432 Lintex	48	12	0		
x	432 Lintex	34	16	0		
x	860 Lintex	43	0	0		
	4500	1275	15	2		
		1275	15	2		
		1275	15	2		

RECEIVED GOOD AS PER INVOICE

signature

Dated

4469

TRANSLATION

F OM: Ministry of War

REP: 11178/VC

TO: M.M.I.A.

DATE: 14 April 1945.

SUBJECT: Toilet Requisites supplied to the "Friuli"
Combat Group.

Re your Q/2/3/1 dated 7/4/45.

Enclose please find draft No. 0,258,713/A dated 13/4/45,
value 138.944 lire issued on the Bank of Italy in favour of the
N.A.A.F.I. together with, invoice number 82927 dated 31/12/44,
and credit note No. 4451, the draft being in payment for toilet
requisites for the "Friuli" Combat Group.

Will you kindly acknowledge receipt.

Sgd. PELLIGRA

Gen.

~~XXXXXX~~

F.M. De J./GD.

See folio 97

4467

93

Subject: EPI Sups for PRIULI Gruppo.

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

1 April 1945

To: 50 B.L.U.

/ 87.

1. Reference your Q/5/11 dated 2 Apr 45 enclosing an Invoice and Italian receipt for EPI goods purchased by the Gp on 13 Mar. It is noted that the Invoice includes 1104 razor blades, whereas no mention of them is made in the Italian receipt, both documents are attached for you to check. Will you please confirm that no blades were issued to the Gp on that date and return the Italian receipt.
2. Attached is a copy of bill No. 4299 received from EPI for purchases on behalf of the Gp on 19 Mar. You are requested to forward as soon as possible the Italian receipt to support this bill.
3. Your consolidated return, showing total value of goods bought during the month of March in accordance with this HQ letter AQ/2/3 dated 22 Dec 44, is also required.

/ 10

PPT/le

See 96/1

P. P. F.
P. P. FARDELL, J/Coord.
for Colonel, DA&MG
M. N. I. A.

4466

291

Subject : RPI Supplies to the Italian Army for Dec. 44.

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

7 April 45

Ministry of War

Attached is NAAFI Bill No. 82927 dated 31 Dec. 44 for A. 491-8-2 together with Credit Note No. 4451 dated 3 Mar 45 for A. 160-20-0. Also attached is a certificate signed by an Italian Officer on behalf of the Friuli Gruppo.

Full enquires have been made through the BLU, but without success to account for the discrepancy of 27 razors. It is suggested that you investigate this matter direct with the Gruppo. In the meantime to clear this long outstanding account with RPI will you please forward a cheque to this Headquarters, for onward transmission to RPI at AFHQ, to for A. 347-7-2 (138344 lire).

F. J. Moak
F. J. MOAKES Col.
For Major General
M.M.I.A.

COPY : AFHQ for (Maint;
AFHQ for RPI
SO BLU
Welfare MMIA

4465

SIGNAL

2/2/3/1

277

88/1

FROM: BELLA

DATE TIME

TO (FOR ACTION): AMBQ

05 14 2.5 A

RESTRICTED

Q.149.

FOR FINANCIAL ADVISOR BR (.) YOUR D/52/PA OF 2 APR (.) RETURN OF EPI

GOODS SUPPLIED TO GRUPTI DURING FEB WAS FORWARDED UNDER OUR REF Q/2/3/1

DATED 31 MAR

82/1

PROSECUTION

AUTHENTICATION

P.P.E.S.H

7/0

4464

84.

Q1210

SIGNAL MESSAGEDATE TIME

01 1210 A

FROM: MMIA
TO: 50 BLU

Q.133

RESTRICTED

YOUR Q108 OF 231445 A (.) EPI SUPS FOR GP (.)
FORWARD SOONEST ITALIAN CERTIFICATE FOR RECEIPT OF
BALANCE OF RAZORS OUTSTANDING FROM DEC DEMAND IN
ORDER TO CLEAR ACCOUNT WITH MINISTRY OF WAR AND EPI

PRECEDENCE

IMPORTANT

AUTHENTICATED

T.P.E.O. U. J/Com

500 (87)

4463

83

SIGNAL MESSAGEDATE TIME

01 12 18 A

FROM: WMLA

TO: APRQ for CEPI.

Q.135

RESTRICTED

REF YOUR STATEMENT OF ACCOUNT No 111649 DATED 16 MAR (.)
PLEASE STATE NAME OF CONTRACT GP TO WHOM ISSUES WERE MADE
ON 10 MAR

PRECEDENCE ~~666~~

AUTHENTICATED

See folio 90

4462

82

Subj: FI Supplies to the Italian Army for February.

Land Forces Sub Comm. A.M.
(M. N. I. A.) R O M S
/2/3/1

31 Mar 1945

To: Ministry of War.

1. Attached are HAAVI bills for goods purchased by the FRIULI and MANTOVA Combat Groups during the month of February.

(a) Bill No. 111611 dated 3 Mar 45 is for goods to the value of £3/9-5-0 purchased by 90 BAA on behalf of the FRIULI Gruppo.

(b) Bill No. 6136 dated 25 Feb 45 is for goods to the value of £11/5-7-9 purchased by 96 BAA on behalf of the MANTOVA Gruppo.

2. It will be noted that both bills are supported by certificates attached signed by Italian officers on behalf of their respective Gruppo.

3. Will you please forward to this HQ a cheque to the value of £1538-12-9 (615455 lire) for onward transmission to SPI at AFH in settlement of this account.

4. It is requested that you will treat this matter as urgent and return the bills and certificates with your cheque.

P. P. Caselli

PP/le

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

Copy to:

AFH for (Maint)
AFH for SPI
Welfare MIA.

See 102/1

4461

PO

Subject: API Supplies to Gruppi.

Land Forces Sub Comm. A. .
(M. M. I. A.) R O M E
3/2/3/4

31 Mar 1945

To: Financial Advisor, AFHQ.

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

The total value of API goods supplied to the Gruppi during the month of Feb 45 is as follows:-

	£	s.	d.
(a) FRIULI Gp	432	10	0
(b) CROMERIA Gp.....		NIL	
(c) LIGNANO Gp.....		NIL	
(d) FELICORS Gp.....		NIL	
(e) MANTOVA Gp.....	1277	2	0
(f) RTC ICF		NIL	
TOTAL	£ 1709	- 12	- 0

P. P. Fardell

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

FFS/1c

Copy to: 50 BLU
51 BLU
52 BLU
53 BLU
56 BLU
"F" BLU

Welfare MIA

4460

Z 111649

Form 494 (Sho
(MR-1/11-9)

STATEMENT OF ACCOUNT



Date rendered 10-3 1945

For supplies

Up to 19

IN ACCOUNT
WITH

Navy, Army & Air Force Institutes

Space
for
Institute
address
stamp

Description of Account

CHEQUES SHOULD BE CROSSED AND PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OF CANADA

This account should be produced when payment is made. The printed official receipt of the NAAFI will then be affixed. No other form of receipt will be recognized as proof of payment.

		Dr		Cr	
LEGNANO					
GRUPPI - 01					
MAR 10	1945 R. Gladis	51	6		✓
	1/30 1/20 1/4	600	5		✓
	1/30 1/20 1/4	600	5		✓
	1/30 1/20 1/4	33	18	6	✓
	1/30 1/20 1/4	4/10	10		✓
	1/30 1/20 1/4	11	3		✓
	1/30 1/20 1/4	196	2	7	
	1/30 1/20 1/4	190	4	14	
	1/30 1/20 1/4	1765	19	5	
See photo					

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

- Discount will be allowed on £ : : if paid by 4-59
- * The Discount indicated is allowable only if the amounts due are paid by dates shown.

(63)

SIGNAL

a/2/3/1

FROM: NMIA

DATE TIME

TO (FOR ACTION): 50 BLU

05 1150A

Q/29

RESTRICTED

52/1

REF YOUR 4/5/44 OF 18 FEB (.) REPORT URGENTLY (.) ONE (.) HAS NAAPFI
NOW SUPPLIED BALANCE OF 1605 RAZORS (.) TWO (.) CAN YOU NOW ACCOUNT
FOR DISCREPANCY OF 27 REMAINING RAZORS

PRECEDENCE _____

AUTHENTICATION _____

P.P. C. S. H. 70

See Folio 75
" 47.

4458

59

Subject: NAAFI Supplies for Combat Groups.

Land Forces Sub Comm. A.C.
(M. M. I. A.) R O M E
2/23/1

28 Feb 1945

To: A.F.H.Q.

Reference your AFHQ/2554/q(Maint) dated 27 Sep 44.

1. In order to simplify the present system of supplying and accounting for NAAFI goods available to Combat Gps and also to avoid causing unnecessary work for the BLUs (it is requested that the following procedure may be adopted.

(a) Each Gp (or its equivalent) makes a consolidated demand in quintuplicate on the appropriate BIS 14 days in advance (specimen proforma attached). This demand to be signed by OC Gp and countersigned by the BLU, as a guarantee that it is within authorized 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 MIA.
- 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 MIA, quoting relevant voucher numbers.

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

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

PIF/le

F. J. ROGERS, Col. 4457
for Major General,
M. M. I. A.

See Folio 73
74
79

58

Subject: Toilet Articles for Combat Groups

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

28 Feb 45.

SO,SI,SE,SS,SC & F BLU

Ref SO BLU Q/3/11 of 19 Feb 45

1. Payment for MFI supplies to combat groups for resale to troops is made in bulk by Ministry of War through M.M.I.A.
2. The method by which Ministry of War recovers these amounts from groups is entirely an Italian affair.
3. If the Ministry decides that the amounts are to be recovered from the men individually, it is considered that the present rates of pay are adequate to stand this.

W. G. Fidsley
W. G. FIDSLY, Col.
for Major General,
M. M. I. A.

WOP/wk

W

W

4456

Subject: RFI Supp to Gruppi.

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

25 Feb 1945

To: HQ 15 Army Group.

Reference your CM/52/AVA dated 13 Dec 44.

The total value of RFI goods supplied to the Gruppi during the month of Jan 45 is as follows:-

(a)	Friuli Gp	Nil
(b)	Cresona Gp.	£743-15-2
(c)	Legnano Gp.	Nil
(d)	Folgore Gp.	Nil
(e)	Mantova Gp.	Nil

P. P. F.

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

PEF/13

Copies to: 50 BLU
51 BLU
52 BLU
53 BLU
56 BLU
Spec Sec 12MIA

See folio 62/2

4455

56

SIGNAL MESSAGEDATE TIME

22

A

FROM: MIA

TO: PRENUM

SECRET

~~XXXXXXXXXX~~XXXX
AQ 1838

RESTRICTED

CITE PHSDQ (*) REFERENCE YOUR P 30781 OF 21 FEB (*) SUBJECT
ONE (*)
ISSUE OF TOILET PAPER TO CEBANO (*) / INFORMATION FOLLOW: (*)
TWO (*) STRENGTH CEBANO REINFORCEMENT CENTRE AS AT 15 FEB
18000 (*) TURNOVER WILL BE 3000 PER MONTH

PRECEDENCE _____

AUTHENTICATED _____

Int. Dist:

ST.

Copy: AQ/2/3/1

4454

53

SIGNAL

DC/2/3/1

FROM: NEXIA

DATE TIME

TO (FOR ACTION): 90 BLE

20 15 30 A

AQ 2825

RESTRICTED

REF OUR AQ/2/3 OF 22 DEC (.). YOUR RETURN OF RFI GOES UP TO YOUR CP
FOR JAN URGENTLY REQUIRED.

REFERENCE IMPARTANTAUTHENTICATION T.P.C. 24 7/12

See folio 54

4453

BEST COPY POSSIBLE

Navy, Army & Air Force Institute

No. 198951 C

10

19

[illegible]

(50)

SIGNAL

AQ/2/2/1

FROM: NMIA

DATE TIME

TO (FOR ACTION): 53 BLU

56 BLU

BLU RFG ICF

18 1200 A

TO (FOR INFO): AFHQ

AQ 2813

RESTRICTED

WHERE TOILET ARTICLES FOR COMBAT GROUPS (.) REP OUR SIGNAL AQ2773

OF 121620 TO AFHQ COPY ALL ADDRESSEES (.) AFHQ SIGNAL P26665 OF 14

FEB STATES INSTRUCTIONS THEIR LETTER AFHQ/2554/q(Maint) DATED 27

REP HAVE BEEN AMENDED TO INCLUDE FOLCORE AND MANTOVA GRUPPI PLUS

CESANO REP CENTRE (.) FOR 56 BLU (.) YOUR Q2 OF 15 FEB (.) COPY OF

AFHQ LETTER FOLLOWING

PRESIDENCE

AUTHENTICATION

P.P. Rossi

Lee Folioes

4451

(47)

Subject: SWI Supplies to GRUPPI.

Land Forces Sub Comd. A.C.
(M.M.I.A.) H O M E
AD/2/3/1

15 Feb 1945

To: R.T.C. I.C.F.

1. Enclosed is copy of a letter received from 15 Army Group.
2. In order that this information may be forwarded to 15 Army Group, will you please forward to this HQ
 - (a) The total value of SWI goods supplied to your group up to 30 Nov 1944.
 - (b) Thereafter monthly.

All returns are required.

3. In view of AFHQ signal F26665 of 14 Feb, these instructions now apply also to R.T.C. I.C.F.

DSUC/le

P.P.F.

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

See Folio 51
" 76
" 78

4450

MESSAGE FORM

FROM: MMIA

DATE TIME OF ORIGIN

12 16 20 A

TO (FOR ACTION): AFHQ

TO (FOR INFO): 63 BLU
56 BLU
BLU RTC IOP

REF NO: AQ2773

SECRET

FOR 3 MAINT (.) YOUR AFHQ/2554/3(MAINT) DATED 27 SEP 44 (.) REQUEST YOUR
INSTRS BE AMENDED TO INCLUDE (.) ONE (.) FOURTH AND FIFTH GRUPPI (.)
FOURTH GRUPPO ALREADY FORMED AND FORWARD (.) FIFTH GRUPPO IN PROCESS
OF FORMING (.) TWO (.) CESANO REINFORCEMENT CENTER FOR GRUPPI TO ENABLE
HPTS TO ARRIVE EQUIPPED AT UNITS

PRECEDENCE

IMPORTANT

AUTHENTICATED

PPF 2.11/10INTERNAL DIST:

SPEC SEC

Lee Golio ~~265~~
44/1
46
45
50

4449

40

Subject: NAAFI Supplies for December.

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

5 Feb 1945

To: 50 B.L.U.

35

Reference your Signal GR26 of 30 Jan in which you state that the total value of goods supplied to the PRHUI during Dec amounted to £378-0-2. The receipt from the Italian authorities, forwarded under your cover letter ref Q/5/11 dated 31 Jan, described the items received by the Group as Safety Razors 3,048 and Razor Blades 18,722. NAAFI on the other hand have forwarded a bill for

4600 Razors at 2/-	=	£468-0-0
18722 Blades at 1d	=	£ 78-0-2
		<u>£546-0-2</u>
Less 10	=	£ 54-12-0
		<u>£491-8-2</u>

From the above statement there appears to be a discrepancy of 1632 razors which the NAAFI say have been sold and the number which the Gp is stated to have received. Will you please investigate and forward a copy of the receipt signed at the R.I.S. when these items were drawn.

PFH/1a

Copy to: CMTI AFHQ

P. P. PARDILL

P. P. PARDILL, J/Comd.
for Colonel, DAS HQ
M. M. I. A.

Lee Folio 49
52/11

4448

P. P. Padell
 P. P. Padell, d/Asst.
 for Major General,
 H. M. J. A.

11/19/70

Copy to: 50 HLL
 51 HLL
 52 HLL
 53 HLL
 54 HLL
 Spec. Sec. HLLA

4447

Subject: Toilet Articles for Italian Gruppi.

Land Forces Sub Comm. A.C.
(M. M. I. A.) B O M B
A2/2/3

28 Jan 1945

To: 51 B.L.U.

Reference your ST/17/31 dated 22 Jan 45 in which you state that you enclose a receipt for toilet articles issued to the CREMONA Div. This receipt does not show the value of the goods, nor is it supported by a receipt from S.B.I.S. Please arrange for necessary particulars to be supplied.

P.P.E.

WT/1c

P. P. FARDELL, J/Comm.
for Colonel, DAAG
M. M. I. A.

Copy to: MMIA 10, 51 B.L.U.

See file ~~251~~
31

4446

SIGNAL

AQ/2/3.

DATE TIME

28 12 14 A

33

FROM: NMIA

TO (FOR ACTION): 50 BLU

TO (FOR INFO): 50 BLU FOR NMIA LO

AQ 2684.

RESTRICTED

239

REF OUR AQ/2/3 OF 22 DEC AND 1 JAN AND OUR SIGNAL AQ 2605 OF 201730 (.)

REQUEST URGENTLY YOU EXPEDITE YOUR RETURN OF MFI GOODS SUPPLIED YOUR GP

DURING DEC SUPPORTED BY NECESSARY RECEIPTS IN ACCORDANCE WITH INSTRS

APHQ/255A/1(MAINT) OF 27 SEP (.) DELAYS IN SUBMITTING THESE ACCOUNTS MAY

JEOPARDISE FUTURE MFI SUPS TO GROUP 1

PREPARED BY

AUTHENTICATION

F. J. Noan

See folios 249

4445

Form 194 (Rev. 1-55)

STATEMENT OF ACCOUNT

H 66900

Date rendered 3-1-1945

For supplies

up to 19

Mr. J. H. Harrison
The Hon. Henry C. ...IN ACCOUNT
WITH

Navy Army & Air Force Institutes

278 HD C.M.F.

Description of Account.

CHECKS SHOULD BE CASHED AND MADE PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

This statement should be prepared when payment is made. The printed official receipt of the N.A.A.F.I. will then be added. No other form of receipt will be recognized as proof of payment.

		L.H.	C.R.
Oct 25	510000 496/07229	1181 15 10	} sec. 254/11
Nov 6	500000 496/07331	1104 15	
15	51 496/07332	79 2	
Dec 21	From Lt. General 546 2	546 2	} - from 0/5
	102	291 16	
		291 3 7	
		2620 12 5	

H. H. Harrison

see

N/A

262012 5

2016/11/14

22

$$\frac{x}{2}$$

五、

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT.

Discount will be allowed on $\mathbf{\pounds}$: : if paid by...

 Springer

THE DISCOUNT INDICATED IS ALLOWABLE ONLY IF THE AMOUNTS DUE ARE PAID BY THE DATE SHOWN.

Subject: NAVI Account.

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

24 Jan 1945

To: HQ M.F.I. A.F.H.Q.

Receipt is acknowledged of your CEF. 4/28/562/16 dated 20 Jan 45.

1. Ref ^{you} para (a) our letter AQ/2/3 dated 21 Dec 44, returning bill No. 079362 dated 11 Dec 44, is attached as requested.
2. Ref para (b) cheque for your account No. 466089 will be forwarded on receipt of supporting statement from G.C. 50 B.L.U.

P. P. Faddell

P. P. FADDALL, J/Cmd.
for Major General,
M. M. I. A.

YF/1a

Copy to: 50 B.L.U. - Please arrange to forward immediately bill receipt for RFI goods received up to 31 Dec, together with receipt signed by a responsible Italian Officer, in accordance with AFHQ instructions ref AFHQ/255/ (Maint) dated 27 Sep 44.

155/2 and 155/3

Form 405A (O.S.)
(11-25)**OFFICIAL RECEIPT**

7629 1

Navy Army & Air Force Institutes

Head Office—Imperial Court, Kennington Lane, London, S.E.11.

Received

Date

19

of

*

Credit A/c. ...

†Deposit A/c.

*Total ...

*These two amounts must agree

Regd. No.

Area

†PREMIUM is added to a Cash Deposit only on the understanding that no account is due to the Corporation.

CASH (250)

Discount
Allowed10% Premium
added

For N.A.A.F.I.

Signature

4442

Receipt Form

Received from: Major Barton C/o Q(AE), A.F.H.Q.

Package No. 945 from M.M.I.A.

Date 18/1/45

Signature: -

Unit

To be returned to: Q(AE), A.F.H.Q.

4440

URGENT

RECEIPT FORM.

Army Form A16

(Eads of 100).

To be completed and
returned immediately in
a single unregistered
envelope to

Land Forces Sub Commission A.C.
(M.M.I.A) Rome
C.M.F.

I hereby acknowledge the receipt of the undermentioned:—

Ref. No.	No. of copies	Copy Numbers	Distribution
<i>Letter ref AR 2/3</i>	<i>1</i>		
<i>dated 10 Jan 45</i>			
<i>Banca D'Italia cheque</i>			
<i>no. 0352 793 A</i>	<i>500,000 lire</i>		
<i>Banca D'Italia cheque</i>			
<i>0352 792 9</i>	<i>351,685 lire</i>		
<i>Magis Billo nos</i>			
<i>118128, 118126, 1181286</i>			
<i>5 tallonanti 1181287</i>			
<i>Signed</i>			<i>Mr. Momi</i>
<i>Date 18/1/1945</i>			<i>the Lie</i>

REMARKS.

4441

Note: The title of a Secret or Confidential Document must not be written on this Form.

References

STATEMENT OF ACCOUNT



Date rendered 5-12 1944
For supplies up to 19

Whitney Masson. To the

Thomas Henry. 1875.

IN ACCOUNT WITH

Navy Army & Air Force Institutes

5 pages

FF. 40. 2125.

Description of Account:

CHARGES SHOWN ARE TO BE PAID TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO NAACFI

This amount should be produced when harvest is made. The printed official receipt of the State will be given to the farmer, and the receipt will be recognized as proof of payment.

LN	CR
1181 15 10	
1104 18	
79 2	
2355 15 10	
236 11 7	
10%	
12129 4 5	
1104 18	

4439

ANY AMOUNT OWING IS DUE FOR IMM

Discount will be allowed on \$

BEST COPY POSSIBLE

FD-493 (Rev. 1-5-59)

STATEMENT OF ACCOUNT



M 81260

Date rendered 10/11/49

For supplies 19...

on to

Navy, Marine to 1st Station in 1949

C.M.

IN ACCOUNT WITH

Navy Army & Air Force Institutes

Aq 12/3

Spec. for master address change

14/11

Description of Account

THIS WILL BE USED TO CARRY TO AND MADE PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO NAVAL

This is used to show the production when payment is made. The printed official receipt of the N.A.A.F.I. will be used to show that the receipt will be recognized as proof of payment.

Dr	Cr
Supplied to	
50. B.C.V.	
Nov 6. 07331	
106	1104 18
	110 9 9
	994 8 3

4.38

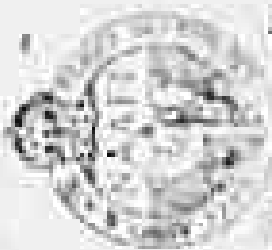
ANY AMOUNT OWING IS DUE FOR

Discount will be allowed on

*THE DISCOUNT INDICATED IS ALLOWABLE ONLY

M 81259

STATEMENT OF ACCOUNT



Date rendered 11.11.44 19

For supplies

19

Henry Pearson & Co. Ltd. 10, Broad Street, London W.1

CPM

IN ACCOUNT WITH

Navy Army & Air Force Institutes

272 St. Peter's CPM

As 12/13

14/11

Description of Account

RECEIVED BY THE OFFICE OF THE COMPTROLLER AND MADE PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES IN THE N.A.F.I.

This account should be paid by the person named in the receipt of the N.A.F.I. will then be allowed. No other form of receipt will be recognized as proof of payment.

	DR	CR
<i>Supplied to</i>		
<i>51. B. & C.</i>		
<i>Per 28 496/07324</i>	<i>1181 15 10</i>	
<i>Less 10/10</i>	<i>118 3 7</i>	
	<i>£1063 12 3</i>	

Dec 28 496/07329
1181 15 10
118 3 7
1063 12 3

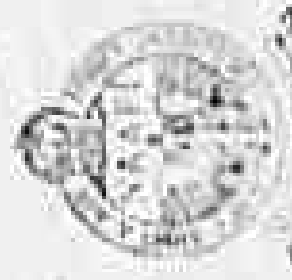
4437

ITE PLATE

M 81286

Form 494 (Rev. 5-54)

STATEMENT OF ACCOUNT


 Date rendered 5 12 19 44
 For supplies
 up to 19 ...

Thomas Morgan To Forward

Morris Court

 IN ACCOUNT
 WITH

Navy Army & Air Force Institutes

 open
 for
 business
 address
 only

L.F.I. HQ. C.M.F.

Description of Account

CHURCH SUPPLIES RECEIVED AND MADE PAYABLE TO NAVY, ARMY & AIR FORCE INSTITUTES OR TO N.A.A.F.I.

State funds

 This account should be paid/repaid when payment is made. The printed amount received of the
 N.A.A.F.I. will then be added. No other form of receipt will be rendered as proof of payment.

	DN	CR
51. B.L.U. M.M.		
Nov 15 18984 Received 15	19 2 0	
has 10%	7 18 2	
	1 71 3 10	

4436

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 DATE ABOVE.

File 237
AG 2/3 27

261 201730 A

REIA

50 JUL 51 JUL

AQ 2605

RESTRICTED

REF OUR AQ/2/3 OF 22 DEC (.) YOUR RETURN OF SPI GOODS SUPPLIED TO YOUR
GP FOR DEC URGENTLY REQUESTED

4435

4435

Admiral
247

IMPORTANT

W.P. 6-24-40

Subject: R.F.I. Supplies to Grappi.

Land Forces Sub Comd. A.C.
(R. M.I. A.) H G H I
AG/2/3

Jan 1948

To: W. 13 Army Group.

Reference your AG/52/872 dated 13 Dec 1944.

The total value of R.F.I. goods supplied to the Grappi up to 30 Dec 1944 is as follows:-

	£	s.	d.
(a) FUEL OIL	1104	18	0
(b) FUEL OIL	1142	14	0
(c) FUEL OIL		11	
(d) FUEL OIL		11	
(e) FUEL OIL		11	

AG/10

P. P. P.
P. P. P. / Sub.
For Major General,
P. P. P.

Copy to: AG/52/872

239/2 - 51 AG/52/872 Please forward return
239/2 - 52 AG/52/872 For AG 44 as requested
239/2 - 53 AG/52/872 in our letter AG/5/3 dated
239/2 - 54 AG/52/872 28 Dec 44.
239/2 - 55 AG/52/872 AG/52/872

2 4434

See Folio 321
322
323
137/2

Subject: M.F.I. Supplies for the Italian Army.

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

10 Jan 1945

To: Ministry of War

Reference your 5067/1 dated 9 Jan 1945.

1. Receipt is acknowledged of the following Banca D'Italia cheques:-

- (a) Cheque No. 0,354,793-A for 500,000 lire.
- (b) Cheque No. 0,354,794-A for 351,685 lire.

Total 851,685 lire.

2. This sum being in payment of MAFI bills Nos MB1259, MB1260 and MB1286 for M.F.I. supplies issued to Friuli and Cremona Combat Gps.

3. Attached, as requested through Major BIATTI, are details of the goods supplied in respect of each Group.

PTT/la

Copy to: Special Section, MAFI.

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

4433

Subject: MAAFI Account.

Land Forces Sub Comm. A.C.
(M. M. I. A.) R O M E
12/2/5

10 Jan 1945

To: C.R.P.I.

Reference your C.R.P.I 15 dated 4 Jan 1945.

1. Attached are MAAFI Bills Nos M81259, M81260 and M81261 for goods supplied to Friuli and Grosena Combat Ops, together with a consolidated statement No. M81287 which shows the net amount due of £2429-4-3. In payment of this account also attached are two Banca D'Italia cheques received from the Ministry of War No. 0,354,723A for 500,000 lire and No. 0,354,794A for 351,685 lire, totalling 851,685 lire equalling £2429-4-3. Please receipt these bills and return to this HQ.

2. Reference para 1 of your letter, in which you state that the amount due totals £2941-16-0, it is presumed that this discrepancy of £681-11-8 is accounted for by the following statements of account:-

- (a) Bill No. 079882 dated 11 Dec 1944 which was returned to you for explanation, under our reference A2/2/3 dated 24 Dec 1944.
- (b) Bill No. M66889 dated ~~1945~~ 1946 which was also returned to you for correction of the net total, under our reference A2/2/3 dated 6 Jan 1945.

4432

1. Attached are ~~MAFI~~ Bills Nos 101259, 101260 and 101261 for goods supplied to the Friuli and Granaia Combat Ops, together with a consolidated statement No. 101287 which shows the net amount due of £2129-4-3. In payment of this account also attached are two Banca d'Italia cheques received from the Ministry of War No. 0,354,793A for 500,000 lire and No. 0,354,794A for 351,685 lire, totalling 854,685 lire equalling £2129-4-3. Please receipt these bills and return to this HQ.

2. Reference para 1 of your letter, in which you state that the amount due totals £2941-16-0, it is presumed that this discrepancy of £811-11-8 is accounted for by the following statements of account:-

- (a) Bill No. 079882 dated 11 Dec 1944 which was returned to you for explanation, under our reference A/2/3 dated 24 Dec 1944.
- (b) Bill No. H65889 dated ~~11 Dec 1944~~ ^{22/1/1945} which was also returned to you for correction of the net total, under our reference A/2/3 dated 6 Jan 1945.

Please confirm that this supposition is in fact correct and answers are requested to our two letters under reference, in order to clarify the account with the Ministry of War.

PPW/la

Copy to: Ministry of War.

P. J. Lucas, Colonel,
For Major General,
M. M. I. A.

Handwritten: 101287/101288/101289/101290/101291/101292/101293/101294/101295/101296/101297/101298/101299/101300/101301/101302/101303/101304/101305/101306/101307/101308/101309/101310/101311/101312/101313/101314/101315/101316/101317/101318/101319/101320/101321/101322/101323/101324/101325/101326/101327/101328/101329/101330/101331/101332/101333/101334/101335/101336/101337/101338/101339/101340/101341/101342/101343/101344/101345/101346/101347/101348/101349/101350/101351/101352/101353/101354/101355/101356/101357/101358/101359/101360/101361/101362/101363/101364/101365/101366/101367/101368/101369/101370/101371/101372/101373/101374/101375/101376/101377/101378/101379/101380/101381/101382/101383/101384/101385/101386/101387/101388/101389/101390/101391/101392/101393/101394/101395/101396/101397/101398/101399/101400/101401/101402/101403/101404/101405/101406/101407/101408/101409/101410/101411/101412/101413/101414/101415/101416/101417/101418/101419/101420/101421/101422/101423/101424/101425/101426/101427/101428/101429/101430/101431/101432/101433/101434/101435/101436/101437/101438/101439/101440/101441/101442/101443/101444/101445/101446/101447/101448/101449/101450/101451/101452/101453/101454/101455/101456/101457/101458/101459/101460/101461/101462/101463/101464/101465/101466/101467/101468/101469/101470/101471/101472/101473/101474/101475/101476/101477/101478/101479/101480/101481/101482/101483/101484/101485/101486/101487/101488/101489/101490/101491/101492/101493/101494/101495/101496/101497/101498/101499/101500/101501/101502/101503/101504/101505/101506/101507/101508/101509/101510/101511/101512/101513/101514/101515/101516/101517/101518/101519/101520/101521/101522/101523/101524/101525/101526/101527/101528/101529/101530/101531/101532/101533/101534/101535/101536/101537/101538/101539/101540/101541/101542/101543/101544/101545/101546/101547/101548/101549/101550/101551/101552/101553/101554/101555/101556/101557/101558/101559/101560/101561/101562/101563/101564/101565/101566/101567/101568/101569/101570/101571/101572/101573/101574/101575/101576/101577/101578/101579/101580/101581/101582/101583/101584/101585/101586/101587/101588/101589/101590/101591/101592/101593/101594/101595/101596/101597/101598/101599/101600/101601/101602/101603/101604/101605/101606/101607/101608/101609/101610/101611/101612/101613/101614/101615/101616/101617/101618/101619/101620/101621/101622/101623/101624/101625/101626/101627/101628/101629/101630/101631/101632/101633/101634/101635/101636/101637/101638/101639/101640/101641/101642/101643/101644/101645/101646/101647/101648/101649/101650/101651/101652/101653/101654/101655/101656/101657/101658/101659/101660/101661/101662/101663/101664/101665/101666/101667/101668/101669/101670/101671/101672/101673/101674/101675/101676/101677/101678/101679/101680/101681/101682/101683/101684/101685/101686/101687/101688/101689/101690/101691/101692/101693/101694/101695/101696/101697/101698/101699/101700/101701/101702/101703/101704/101705/101706/101707/101708/101709/101710/101711/101712/101713/101714/101715/101716/101717/101718/101719/101720/101721/101722/101723/101724/101725/101726/101727/101728/101729/101730/101731/101732/101733/101734/101735/101736/101737/101738/101739/101740/101741/101742/101743/101744/101745/101746/101747/101748/101749/101750/101751/101752/101753/101754/101755/101756/101757/101758/101759/101760/101761/101762/101763/101764/101765/101766/101767/101768/101769/101770/101771/101772/101773/101774/101775/101776/101777/101778/101779/101780/101781/101782/101783/101784/101785/101786/101787/101788/101789/101790/101791/101792/101793/101794/101795/101796/101797/101798/101799/101800/101801/101802/101803/101804/101805/101806/101807/101808/101809/101810/101811/101812/101813/101814/101815/101816/101817/101818/101819/101820/101821/101822/101823/101824/101825/101826/101827/101828/101829/101830/101831/101832/101833/101834/101835/101836/101837/101838/101839/101840/101841/101842/101843/101844/101845/101846/101847/101848/101849/101850/101851/101852/101853/101854/101855/101856/101857/101858/101859/101860/101861/101862/101863/101864/101865/101866/101867/101868/101869/101870/101871/101872/101873/101874/101875/101876/101877/101878/101879/101880/101881/101882/101883/101884/101885/101886/101887/101888/101889/101890/101891/101892/101893/101894/101895/101896/101897/101898/101899/101900/101901/101902/101903/101904/101905/101906/101907/101908/101909/101910/101911/101912/101913/101914/101915/101916/101917/101918/101919/101920/101921/101922/101923/101924/101925/101926/101927/101928/101929/101930/101931/101932/101933/101934/101935/101936/101937/101938/101939/101940/101941/101942/101943/101944/101945/101946/101947/101948/101949/101950/101951/101952/101953/101954/101955/101956/101957/101958/101959/101960/101961/101962/101963/101964/101965/101966/101967/101968/101969/101970/101971/101972/101973/101974/101975/101976/101977/101978/101979/101980/101981/101982/101983/101984/101985/101986/101987/101988/101989/101990/101991/101992/101993/101994/101995/101996/101997/101998/101999/102000/10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Translation~~228~~
20

from: MOW
to: MMIA

ref. 5061/v
9 Jan. 44

Subject: EFI supplies for the Italian Army

With reference to letter AG/3 dated December 21st, herewith u/m money orders drawn on the Bank of Italy on repayment of NAAFI bills (nos. M81259, M81260, + M81286) for supplies issued to FRIULI + CREMONA Combat Groups, for the sum of £2129.43.

We return the original bills with the money orders.

Money order 0.354,793 - A £. 500.000

" " 0.354,794 - A " 351.685

Total £ 851.685

Kindly acknowledge.

Col. BA3134

(initials)

See folio 228

Navy, Army & Air Force Institutes

B15 38

NG 050124 M

6.11.44

4429

TOTAL

Counted _____
Signed for by _____

GOODS AS PER INVOICE
C. H. Kane - Capt

Dated

Subject:- Toilet Articles for Italian Combat Tps

Land Forces Sub Commission A.C.
(M.M.I.A.)

ROME

AQ/Z/3

6 Jan 48

F.P.I. HQ
C.M.F.

1. Ref att statement of account N 66889 dated 31 Dec 44 which was submitted by you on behalf of the Friuli Italian Combat Gp.
2. It would appear that after the 10% discount is deducted the nett total should read £ 491- 8- 2 and not £ 491- 8- 3 as stated.
3. Will you please make the necessary correction and return the statement to this HQ.

PPB/jrp

[Signature]
~~for Major General~~
M.M.I.A.

See folio 227

4428

206

10

Subject: SPI Supplies to 15 Army

Land Forces Sub Comm. L.F.C.
(L. F. L. A.)

2/2/5

22 Dec 44.

RTC JCF

(copy 100)

Belmont
15/2/45

1. Enclosed is copy of a letter received from 15 Army Group.
2. In order that this information may be forwarded to 15 Army Group, will you please forward to this HQ:
 - (a) The total value of SPI goods supplied to your group up to 31 Dec 1944.
 - (b) Thereafter monthly.

All returns are required.

B. H. G. [Signature]
 L. F. L. A. Sub Comm. L.F.C.
 for Major General,
 L. F. L. A.

Copy 15 Army Group (your 02/52/44 dated 13 Dec refers)
 Spec. Gen.

See Folio 79/1
 " 83
 " 84/1
 " 93

79/1
 7

4421-209

69
 66
 62
 61
 41
 250/1
 258/1
 259
 229
 223/1
 218
 210
 215
 217

Subject: HAAP Accounts.

(205)

9

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

21. Dec 1944

To: R.F.I. HQ, C.M.F.

Ref enclosed bill No. 079882 dated 11/12/44.

1. Will you please state to what this refers and to whom these goods were issued.
2. No trace of this transaction can be found in this HQ.

DSIG/1c

D. S. L. GIBSON
D. S. L. GIBSON, Major,
For Major General,
M. M. I. A.

Lee Folio 227
239/1
243 3rd floor
4-26

Subject: M.F.I. Supplies to Italian Army.

Land Forces Sub Comm. A.C.
(M. M. I. A.) E D M M
10/2/3

21 Dec 1944

MINISTRE OF WAR

1. Enclosed are 3451 bills Nos 881259, 881260 and 881286 for goods supplied to PRULI and GEMMA Combat Groups, together with consolidated statement No. 881267 which shows a net amount due of £2429-4-3 (Two thousand one hundred twenty nine pounds, four shillings and three pence).
2. You will note that each bill is supported by a statement signed by an appropriate Italian officer.
3. Will you please forward your cheque in settlement of this account to this HQ for onward transmission to A.F.H.Q.
4. The suggestion raised in your letter 23942/V dated 26 Nov 44 is under consideration and a decision will be communicated to you in due course.
5. Please return original bills with your cheque.

WMG/16

B. H. Guyton
B. H. GUYTON, Major,
for Major General,
M. M. I. A.

Copy to: A.F.H.Q. (your LHM 2554/V Saint dated 27 Sept refers)
Spec Sec. MIA

155/2

Byatt 1512 K clear
1512 W m + PAN.

see photo 220/1

Lee Folio 225
4425

CAQ 2/3 182

4

MMIA

16 1600 A

50 BLU

AQ-2221

RESTRICTED

REF OUR B/2/29/1 OF 6 OCT (.) FORWARD ITALIAN

RECEIPT FOR EFT ISSUES TO FRUILE (.) NAAPF

INVOICE NUMBER 07131/M OF 6 NOV REFERE

REF OUR B/1/29/1 OF 6 OCT (..) FORWARD ITALIAN
 RECEIPT FOR TFI ISSUES TO PRULI (..) NAAPF
 INVOICE NUMBER 07331/M OF 6 NOV REFERRING

Copy to: Spec. Sec.

See folio 194

4.124

R. Tini

Phil Capr

SUBJECT: Toilet Articles - Combat Groups

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
A2/2/3
16 November 1944

TO: Ministry of War

1. Certain Toilet articles have been issued from British Sources to the Combat Groups.
2. Bills, supported by receipts signed by Senior Italian officers of the Combat Groups, will shortly be presented to the Ministry of War for settlement.
3. All payments in settlement of these, and future issues will be made by Ministry to this H.Q. for onward transmission to the British Authorities.
4. Further instructions will follow, when the bills are presented.

G. J. Noakes, Capt

F. J. NOAKES, Col. *absent on duty.*
for Major General
M. M. I. A.

JGB/ri
Copy to: Spec. Sec.

4423

2087