ACC

10000/120/2258

10000/120/2258 Q/2/3/1 E.F.I ACCOUNTS 1st Cover

NOV. 1944 - NOV. 1945

PERIOD: Up to 30 Nov

BLU - GRUPPI	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 - FRIULI	19	6	Folio 23	/	Folio 8	Folio 20	Folio 21	Folio 28
51 BLU - CREMONA	11	2-5						
52 BLU - LEGNANO	13	—						
53 BLU - FOLGORE	12	—						
56 BLU - MANTOVA	14	—						

4507 -

PERIOD: December 1944

BLU - GRUPPI	Return from BLU	Italian Receipt from BLU	Letter to 15 A.G.	Consolidated ~~Receipt~~ B14 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 - FRIULI	35	36	Folio 39	Folio 32/1	Folio 91	Folio 95	Folio 98	Folio 105 114
51 BLU - CREMONA	29-30	—						
52 BLU - LEGNANO	24	—						
53 BLU - FOLGORE	25	—						
56 BLU - MANTOVA	15-26	—						

4566

PERIOD: January 1945

BLU - GRUPPI	Return from BLU	Italian Receipt from BLU	Letter to 15 A.G.	Consolidated ~~Receipt~~ B,14 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 - FRIULI	54	—						
51 BLU - CREMONA	31 · 37/1	31	25 FEB 45	~~70~~	[illegible]	2 36 [illegible]	102	113
52 BLU - LEGNANO	5/2 - 41	—	57	113		folio 10		
53 BLU - FOLGORE	4/2	—						
56 BLU - MANTOVA	37	—						

4505

PERIOD Feb

BLU } GRUPPI	Return from BLU	Italian Receipt from BLU	Letter to ~~15 A.G.~~ F A (Fin) AFHQ	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 - FRIULI	62/1	62/1		65✓				
51 BLU - CREMONA	62	—	30 Mar					
52 BLU } LEGNANO	66	—			30 Mar	25 Apr folio 400	101	106/1
53 BLU - FOLGORE	67	—						
56 BLU - MANTOVA	61	57/1		64✓				
F BLU - RTC ICF	78	—						

4504

PERIOD MAR 45

BLU - GRUPPI	Return from BLU	Italian Receipt from BLU	Letter to ~~15 A.G.~~ FA(Rv) AFHQ	Consolidated Bill from S.M.I.	Receipts to N.A.A.F.I.	CHEQUE from N.A.A.F.I.	Cheque to S.M.I.	Receipt from S.M.I.
50 BLU - FRIULI	96/1	96/1		92				
51 BLU - CREMONA	79/1	(I 2/69)	104	111 (SENT TO NAAFI FOR CORRECTION)				
52 BLU - LEGNANO	88	88		71				
53 BLU - FOLGORE	85	NIL						
56 BLU - MANTOVA	{84/1 ~~106/2~~	NIL						
'F' BLU RTC ICF	94	NIL						

4503

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

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

Major General,
M. M. I. A.

HCH/fem

4502

Subject: NAAFI Account - 28 GARIBALDI Bde - FEB 45.

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

15 Sep 45

AFHQ for CSFI

1. Reference our letter C/2/3/1 dated 3 Sep 45 forwarding your Statement of Account No.4160, together with Money Order on the Bank of Italy for 43,670 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.F.

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

hh.

4501

129

Subject:- N.A.A.F.I. Account - 28 GARIBALDI Bde.

Land Forces Sub Commission A.C.
(N. M. I. A.) ROME.
Q/2/3/1
4 Sep 45.

To:-

A.F.H.Q. for C.N.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 Bde. in Feb 45.

Also attached in settlement of this account is a Money Order on the Bank of Italy No. Q.31[illegible].320A dated 17 Aug from the Ministry of War for 13,670 lire (£34 : 3 : 6d).

Please forward the receipt to this H.Q.

P.P.F.

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

Copy to:-

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

PPF/fem

4500

TRANSLATION. 9/7/3

From: Ministry of War. Ref: 13326/VC.

To: A.M.I.A. Date: 18/8/45.

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

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 EFI 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

Z Nº 4160

Date rendered 17-7-45

LAND FORCES SUB COMMISSION M.M.I.A. CMF

NAVY, ARMY & AIR FORCE INSTITUTES
EFI. A.C. CMF

28° Btg. Garibaldi

FEB 23	329 Razor Blades	1 D	1	7	1
	650 Tooth brushes	1/	32	10	
	52 Shav.	1/7	4	2	4
			37	19	5
		10%	3	15	11
			L 34	3	6

p.o.o.
p. I. [illegible] D[illegible]

550 Tooth Brushes 1/ 32

52 Shav.

1/7	4	2	4
	37	13	5
10½	3	15	11
	£ 34	3	6

p. o. o.
Director C. Division

4498

127

Subject: EFI Supplies.

1st Jacket

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

PPF/lo

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

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

126

4497

Q (M git)

Subject:- EFI Sups - 28 Garibaldi Bde. 125/1 G2

Rear HQ Eighth Army, CMF.
Tele Extn: 218

R 2031/9 Q

15 Jul 45.

AFHQ

Copy to:- EFI
MMIA

1. Att voucher for £34 3s. 6d. in respect of EFI 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 EFI 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.

Lt Gen.
GOC, Eighth Army.

Form 434 (Short)
(ME—2/43—2M.F.)

STATEMENT OF ACCOUNT

Z. 16 ~~4047~~
04006

Date rendered 30.11.43 19 (581)

For supplies

Land Forces Sub Comm. H.C. up to 19....

P.B.M.L.U. C.M.F.

IN ACCOUNT WITH **Navy, Army & Air Force Institutes**

Space for Institute address stamp: S.F.I. HQ C.M.F.

Description of Account

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

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

			Dr.			Cr.
		28 Bn. Gurkhas M.T. 5 Corps				
Feb	23	325 Razor Blades 1d	1	7	1	
		620 Tooth Brushes 1/-	32	10		
		52 Hair Brushes 1/7	4	2	4	
			37	19	5	
		10%	3	15	11	
			34	3	6	

See Pho. 1289

4495

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.

Subject: NAAFI Account for War for CREMONA Combat Group.

(120)

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

5 June 45.

To: AFHQ for CSFI.

119 121

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.

P.P.F.

/le

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

4494

(122)

Subject: NAAFI Account for FRIULI Combat Gp.

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

5 June 45

To: AFHQ for CEFI

118 120

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

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

P. P. F.

/ls

P. P. FARRELL, 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
Q/2/3/1

10 May 1945

To: AFHQ for CEFI.

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 7½d = £90". The quantity shewn 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 = £83-5-4". The quantity shewn 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.

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

PPF/lo

SEE 121.

4492

118

Subject: NAAFI Account for FRIULI Combat Gp.

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

10 May 1945

To: C.E.F.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.

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

/le

SEE. 120

4491

117

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

Land Forces Sub Comm. A.C.
(M.M.I.A.)
ROME.
Q/2/3/1
8 May 45.

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

Reference your cheque No. O.258,713/A dated 13 Apr 45 for 138,944 lire in payment of toilet articles purchased by FRIULI 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. Fardell
P.P. FARDELL J/Comd.
for Major General.
M.M.I.A.

Copy: A.F.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.

114

PPF/FEM

4490

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

Land Forces Sub Comm. A.C. 116
(M.M.I.A.)
ROME.
Q/2/3/1
7 May 45.

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

/100

Reference your letter 15821/VC dated 20 Apr 45 in which you enclosed a cheque No C.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.F.
P.P. FARDELL J/CMDR.
for Major General.
M.M.I.A.

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

PPF/fem

4489

115

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. F.
P.P. FARDELL J/Cmdr.
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 [illegible] 19 45

of [illegible]

* [illegible]

	CASH (Net)		
Credit A/c.		7 6	Discount Allowed
†Deposit A/c. ...			10% Premium added
*Total	664 7 10		

*These two amounts must agree.

For N.A.A.F.I. [illegible]

Signature

Regd. No. [illegible]

Area

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

4487

Z № 111040

Form 494 (Short)
(MR—[illegible]3—2M P.)

STATEMENT OF ACCOUNT

9113

Date rendered 15.3. 194-

For supplies

O.C. Land Forces [illegible] up to 19...

M.M.I.R. Roma.

IN ACCOUNT WITH *Navy, Army & Air Force Institutes*

Space for institute address stamp EFI. HQ. [illegible]

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		
	[illegible] GROUPS						
Mar. 21	4746 RAZORS 1/6	355	19	.			
	4746 T BRUSHES 1/-	237	6	.			
	16,138 GEM BLADES 2d	134	9	8			
	3846 BLADES USA 1d	16	.	6			
		743	15	2			
	10%	74	7	6			
	£	669	7	8			

2676.00
120
13
2877 [illegible]

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

4486

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

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

107

Subject: NAAFI Account with FRIULI
Combat Gp for Dec 44.

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

30 April 1945

To: C.S.F.I. AFHQ

1105

Reference your statement of account No. 3986 dated 26 Apr 45 which shewed 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.

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

PPF/le

Copy to: Ministry of War.

4485

Form 495A (O.S.)
(11/25)

OFFICIAL RECEIPT 327655

Navy Army & Air Force Institutes

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

Received Date 28 4 194

of

*

CASH (Net)

Credit A/c.					Discount Allowed
†Deposit A/c. ...					10% Premium added
*Total	1538	12	9		

*These two amounts must agree.

For N. A. A. F. I.

4484

Signature

Regd. No.

Area

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

Form 491 (Short) **B** 6136

64

STATEMENT OF ACCOUNT

Date rendered 25.2. 1945

For supplies up to .... 19 ...

O.C. LAND FORCES SUB. COMM. A.C.

M.M.I.A. ROME. C.M.F.

IN ACCOUNT WITH **Navy, Army & Air Force Institutes**

Space for institute address stamp

3 F.F. HQ. C.M.F.

Folio 101

Description of Account ....

CHEQUES SHOULD BE CROSSED AND MADE 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
		MANTOVA COMBAT GROUP.					
FEB.	20	18.576 R. BLADES	1d	77	8		
		9.289 TOOTH BRUSHES	1/4d	619	4		
		4.644 SOAP	2/6d	580	10		
				1277	2		
			10%	127	14	3	
			£	1149	7	9	

1250 - -
222 12 9
1528 12 9

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.

Z No 11[illegible]11

65

Form 494 (Short)
(MB—1/53—2M.P.)

STATEMENT OF ACCOUNT

Date rendered 3.3. 1945
For supplies up to .... 19...

OC Land Forces Svc.
Comm. A.C. M.M.I.A. Rome

IN ACCOUNT WITH **Navy, Army & Air Force Institutes**

Space for Institute address stamp: EFI HQ. C.M.F.

Description of Account ....

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

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

			Dr			Cr		
		50 B.L.U.						
Feb	25	700 Fern Blades 2d	5	16	8			
		1296 H.B. Razors 10d	54	-				
		31296 Razor Blades 1d	130	8	-			
		4912 [illegible] Brushes 1/1	264	13	4			
		384 [illegible]	37	12				
			432	10				
		10%	43	5				
			389	5				

4482

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.

[redacted]

(108)

Subject:- I.P.I. Supplies for Combat Groups.

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

50 B.L.U.

28 April 45.

Reference your Q/5/11 dated 21 Apr/45.

The return called for in our letter [illegible] dated [illegible] Dec/44 is cancelled. Under the new accounting procedure all necessary information is consolidated on I.P.I. form M.M.I.A. 21.

(10)

P.P.F.
P. P. FARRELL, [illegible],
for Major General,
M.M.I.A.

Copy to:- 11 BLU
5 BLU
52 BLU
56 BLU
57 BLU

PPF/ab

4481

Form 405A (O.S.)
1/25

C [illegible]ICIAL RECEIPT 327637

Navy Army & Air Force Institutes

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

Received Date [illegible] 19[illegible]

of Military Mission [illegible] Italian Army

* [illegible] C.M.F.

[illegible]

3

	CASH (Net)					Discount Allowed
Credit A/c.						
†Deposit A/c. ...						10% Premium added
*Total	347	7	3			

*These two amounts must agree.

For N. A. A. F. I.

[illegible]

Signature

Regd. No. [illegible]

Area

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

Dr. Ledger

Z № 39

Form 494 (Short)
(MB—5/43—2M.P.)

STATEMENT OF ACCOUNT

Date rendered 26.4 1945

For supplies

Land Forces Sub Comm A.C. up to 19—

(M.M.I.A.) Rome

IN ACCOUNT WITH **Navy, Army & Air Force Institutes**

Space for institute address stamp: L.F.S.C. HQ. C.M.F

Description of Account

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

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

			Dr			Cr		
		Friuli Combat Group						
		Statement 82327	546		2			
		" 2251				160	10	
			546		2	160	10	
			160	10				
			385	10	2			
		10%	38	11	0			
			346	19	2			
Apr	26	By Cash receipt 327637				347	7	3
			346	19	2	346	19	2
		Credit. Overpaid					8	1

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

Discount will be allowed on £ if paid by 4480

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

BEST COPY POSSIBLE

Form 494 (Hong)

H 82 .7

STATEMENT OF ACCOUNT

Date rendered 31.12. 1944
For supplies up to .... 19..

[illegible] Mission to
The Italian Army. C.M.F.

IN ACCOUNT WITH **Navy Army & Air Force Institutes**

Space for institute address stamp

91

Description of Account........

Cheques should be crossed and made 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 attached. No other form of receipt will be recognised as proof of payment.

			DR			CR		
		Trade [illegible]						
		Contract 60						
Dec 21	4080 Razors	2/-	408	.				
	18720 Blades	1d	78	.	2			
			540	.	2			
			54	12	.			
			491	8	2	✓		

54.2.

491 8 2 ✓

4479

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

...d on £ : : if paid by......

£ " "

...AMOUNTS DUE ARE PAID BY THE DATES SHOWN

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

Form 494 (Short)
(MR—2/43—2M.P.)

[..]T OF ACCOUNT

Z Nº 44..
6571

Date rendered Mar 30 1945
For supplies up to 19...

O.C. Land Forces Lvo Comm. AC
M.R.I.R Rome

IN ACCOUNT WITH *Navy, Army & Air Force Institutes*

Space for institute address stamp AFC HQ. CMF

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.
Jan	18.	Friuli Italian Combat Group		
		1605 Razors 2/- Rasoi		£160 10 –
				Credit
		The above goods not issued		

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: EFI Supplies to Gruppi.

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

26 April 1945

To: Financial Advisor, AFHQ.

SEE 62/2.

Reference your CB/52/FA 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)	FRIULI Gp	1,363	19	8
(b)	CREMONA Gp	1,695	12	10
(c)	LEGNANO Gp	1,962	3	9
(d)	FOLGORE Gp	NIL		
(e)	MANTOVA Gp	NIL		
(f)	RTC ICF	NIL		
	TOTAL	£ 5,021	16	3

P. P. Fandell

PPF/ls

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

Copy to: 50 BLU
54 BLU
52 BLU
53 BLU
56 BLU
"J" BLU, RTC ICF
Welfare, MMIA

4478

103

Subject: EFI Supplies to Combat Groups - Receipt.

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

24 April 1945

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

/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
267,755

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

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

PPF/le

4477

102

Subject: NAAFI Jan Account - Combat Groups.

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

23 April 1945

To: AFHQ for CNFI

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.

P.P.F.

PPF/le

P. P. FARDELL, 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
9/2/3/1

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 MANTOVA 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. 0,258,985A for 115,455 lire.

3. Please acknowledge receipt and return the original statements of account.

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

PPF/le

Copy to: Ministry Of War.

See Ptn 106/1

4475

98

Subject: NAAFI Account for Combat Groups. (Dec)

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

20 April 1945

To: AFHQ for CNFI.

1. Attached is your statement of account H 02927 dated 31 Dec 44 for goods purchased by the FRIULI 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. 0,258,713A dated 13 Apr 45 for 138,944 lire is attached.

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

PFF/ls

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

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

4474

97

Subject: **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 Ammin.

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 EFI account for the FRIULI Combat Group for Dec 44.

P.P.F.

PPF/le

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

4473

96/1

Q/2/3/1

SUBJECT : EFI Sups for FRIULI ICG

REAR HQ 50 BLU

Q/5/11

19 Apr 45

Q

HQ MMIA

93

2814

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.

Maj
DAA and QMC

CMF
JDM/SYB

4472

ALL S RVICES

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

Issued to / Requisitioned by: Lt Punishker [illegible]

From 50BLU *Date* 13-3-45

Index (or Cat.) No.	Designation	Quantity
1	1104 Double sided Razors-blades	1104
1	1126 "	1126
		788-4-6
		4471

Puniker Alf. *Signature*

Clerk *Rank* 13-3-45 *Date*

Form 497 (Larg

Credit Account F[illegible]06055

Navy, Army & Air Force Institutes

R/N 80052

Space for Impression of Institute Address Stamp. 35 BIS

12/3/1945

INVOICE for supplies on

To 50 B.L.U.

Quantity	ARTICLE	Points Value	Price					
1 X	1104 Double Ice Racers & Blades							
1 X	1126 "	"	"					
			TOTAL				4470	

[illegible] Sgt

RECEIVED GOODS AS PER INVOICE B806055

Signature

Dated

Form 496 (12-43 — 40 MR)

Navy, ny & Air Force Institutes

Space for impression of Institutes address stamp: Dentifrice

Nº 354857 D

INVOICE for supplies on .... 19......

TO ....

Quantity	ARTICLE	Price	£	s	d
	BPF		1260	7	2
x	2880 G Martins K...	7½	90	0	0
x (P)	2880 Dr Kyle's T.Pdr	1/-	144	0	0
x (P)	2016 Pebeco T.Paste	2/6	252	0	0
x	432 Listerine "	2/3	48	12	0
x	432 Ipana L.T Paste	1/9	37	16	0
x	860 Pleon T.Paste	1/-	43	0	0
	9500	£1275	1275	15	2
		15.	2		

£1275

RECEIVED GOOD AS PER INVOICE

Signature [illegible]

Dated ....

4469

Form 496 (19-43 — 40 MR)

Navy rmy & Air Force Institutes

Credit Note

Space for impression of Institutes address stamp } 35 BIS.

№ 354856 D

INVOICE for supplies on 19/3/1945

To 50 BLU.

Quantity	ARTICLE	Price						
X	19000 R. Blades	1	79	3	4			
X	100 Razors DS.	9	3	15	0			
X	4600 PA T. Brushes	1½	306	13	4			
X	12880 Steel St. Soap	1½	90	0	0			
X	2880 L. SK/Soap	4	48	0	0			
X	1152 [illegible]	7	33	12	0			
X	1872 [illegible]	6	46	16	0			
X	416 [illegible] Soap	1½	22	7	6			
	61F		660	7	2			

RECEIVED GOOD AS PER INVOICE

Signature [illegible signature]

Dated

4468

95

TRANSLATION

F OM: Ministry of War Q/2/3/1 REF: 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 noteNo.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: EFI Sups for FRIULI Gruppo.

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

See 96/1

P.P.F.

PPF/le

P. P. FARDELL, J/Comd.
for Colonel, DA&QMG
M. M. I. A.

4466

291

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

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

7 April 45

Ministry of War

Attached is NAAFI Bill No.82927 dated 31 Dec.44 for £. 491-8-2 together with Credit Note No. 4451 dated 3 Mar 45 for £. 160-10-0. 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 EFI will you please forward a cheque to this Headquarters, for onward transmission to EFI at AFHQ, to for £. 347-7-2 (138944lire).

F J Hawl

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

Copy : AFHQ for Q (Maint)
AFHQ for EFI
50 BLU
Welfare MMIA

4465

88/1

SIGNAL 8/2/3/1

FROM: BMIA

TO (FOR ACTION): AFHQ

DATE TIME
05 1425 A
RESTRICTED

186

Q.149.

FOR FINANCIAL ADVISOR BR (.) YOUR D/52/FA OF 2 APR (.) RETURN OF EFI GOODS SUPPLIED TO CHIPPI DURING FEB WAS FORWARDED UNDER OUR REF Q/2/3/1 DATED 31 MAR

82/1

PRECEDENCE____________

AUTHENTICATION P. P. Pa...ll F/O

4464

84

81-1-711

SIGNAL MESSAGE

DATE TIME
01 1210 A

FROM: MMIA

TO: 50 BLU

- -

Q.133 777 RESTRICTED

YOUR Q108 OF 231445 A (.) EFI 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 EFI

PRECEDENCE IMPORTANT

AUTHENTICATED T.R.G.D. II S/Cond

See (87)

4463

83

SIGNAL MESSAGE

2|3|1

DATE TIME

01 12 10 A

FROM: MMIA

TO: AFHQ for CEFI.

- -

RESTRICTED

Q.135

REF YOUR STATEMENT OF ACCOUNT No 111649 DATED 16 MAR (.)

PLEASE STATE NAME OF COMBAT GP TO WHOM ISSUES WERE MADE

ON 10 MAR

PRECEDENCE ___

AUTHENTICATED ___

See folio 90

4462

82

Subject: EFI Supplies to the Italian Army for February.

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

31 Mar 1945

To: Ministry of War.

1. Attached are NAAFI 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 £389-5-0 purchased by 90 BLU on behalf of the FRIULI Gruppo.

(b) Bill No. 6136 dated 25 Feb 45 is for goods to the value of £1149-7-9 purchased by 56 BLU 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 Gruppi.

3. Will you please forward to this HQ a cheque to the value of £1538-12-9 (615455 lire) for onward transmission to EFI at AFHQ 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. Fardell

PPF/le

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

Copy to:
AFHQ for Q (Maint)
AFHQ for EFI
Welfare MMIA.

Lco - 102/1

4461

80

Subject: EFI Supplies to Gruppi.

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

31 Mar 1945

To: Financial Advisor, AFHQ. 62/2

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

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

	£	s.	d.
(a) FRIULI Gp	432	10	0
(b) CREMONA Gp..........................		NIL	
(c) LEGNANO Gp..........................		NIL	
(d) FOLGORE Gp..........................		NIL	
(e) MANTOVA Gp..........................	1277	2	0
(f) RTC ICP		NIL	
TOTAL	£ 1709	- 12	- 0

P. P. Fardell

PPF/le

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

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

Welfare MMIA

4460

Z 111649

2/3 ($\frac{1}{71}$)

Form 494 (Shor
(ME—2/43— 9.)

STATEMENT OF ACCOUNT

Date rendered 16.3 1945

For supplies

C.C. Land Forces [illegible] up to 19

[illegible] Force

IN ACCOUNT WITH *Navy, Army & Air Force Institutes*

Space for Institute address stamp — EFI HQ. [illegible]

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. £	s.	d.	Cr.
		LEGNANO				
		Gruppi [illegible]				
Mar	10	1956 R. Blades 1/-	51	6	-	✓
		1130 [illegible] 1/4	[illegible]	6	-	✓
		8500 [illegible] 2/-	850	5	-	✓
		378 [illegible] 1/1	33	18	6	✓
		8412 [illegible] 1/-	4[illegible]	12		✓
		[illegible] 1½	[illegible]	11	3	✓
			1[illegible]	0	9	
		10%	190	4	4	
			£1765	19	5	

See [illegible]

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT

* Discount will be allowed on £ ...... if paid by 4459

* ...... £ ......

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

63

SIGNAL

Q/2/3/1

FROM: MMIA

TO (FOR ACTION): 50 BLU

DATE TIME

05 1150A

Q/29

RESTRICTED

52/1

REF YOUR Q/5/11 OF 18 FEB (.) REPORT URGENTLY (.) ONE (.) HAS NAAFI NOW SUPPLIED BALANCE OF 1605 RAZORS (.) TWO (.) CAN YOU NOW ACCOUNT FOR DISCREPANCY OF 27 REMAINING RAZORS

PRECEDENCE__________

AUTHENTICATION P. P. Ca Dell

See Folio 75 " 77.

4458

59

Subject: NAAFI Supplies for Combat Groups.

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

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 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 relavent voucher numbers.

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

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

PFP/le

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

See Folio 73
44
49

58

Subject: Toilet Articles for Combat Groups

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

28 Feb 45.

50,51,52,53,56 & F BLU

52/2

Ref 50 BLU Q/5/11 of 19 Feb 45

1. Payment for EFI 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 Pidsley Colonel
W. G. PIDSLEY, Col,
for Major General,
M. M. I. A.

WGP/wk

P/A

4456

549

Subject: EFI Sups to Gruppi.

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

25 Feb 1945

To: HQ 15 Army Group.

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

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

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

P.P.F.

PPF/1s

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

Copies to: 50 BLU
51 BLU
52 BLU
53 BLU
56 BLU
Spec Sec MMIA

See folio 62/2

4455

56

SIGNAL MESSAGE

DATE TIME
22 A

FROM: MMLA

TO: FREEDOM

SECRET
~~XXXXXXXXX~~

XXXX
AQ 2688

55

RESTRICTED

CITE FHGDQ (*) REFERENCE YOUR F 30781 OF 21 FEB (*) SUBJECT ISSUE OF TOILET PAPER TO CERANO (*) / INFORMATION FOLLOWS (*) ONE (*) TWO (*) STRENGTH CERANO REINFORCEMENT CENTRE AS AT 15 FEB 12000 (*) TURNOVER WILL BE 3000 PER MONTH

PRECEDENCE ~~__________~~

AUTHENTICATED ____________________

Int.Dist:
ST.

Copy: AQ/2/3/1

4454

53

SIGNAL

AG/2/3/1

FROM: HQIA

DATE TIME

TO (FOR ACTION): 50 BLU

20 15 30 A

AQ 2825

RESTRICTED

REF OUR AQ/2/5 OF 22 DEC (.) YOUR RETURN OF EFI GOODS SUP TO YOUR OP FOR JAN URGENTLY REQUIRED.

PRECEDENCE IMPORTANT

AUTHENTICATION [illegible]

See folio 54

4453

BEST COPY POSSIBLE

Form 496 (12-43 — 40 MR)

Navy, Army & Air Force I[illegible]

Space for impression of institutes address stamp

4781S

Nº 198951 C

INVOICE for supplies on 24-7-1944

TO [illegible]

Quantity	ARTICLE	Price				
	4180 Bags					
	15 722 K Blanks					
						4452
		TOTAL				

(50

SIGNAL

AG/2/3/1

FROM: BMIA

DATE TIME
18 1200 A

TO (FOR ACTION): 53 BLU 56 BLU BLU RTC ICF

TO (FOR INFO): AFHQ

AQ 2813

RESTRICTED

44

~~MMMMM~~ TOILET ARTICLES FOR COMBAT GROUPS (.) REF OUR SIGNAL AQ2773 OF 121620 TO AFHQ COPY ALL ADDRESSEES (.) AFHQ SIGNAL F26665 OF 14 FEB STATES INSTRUCTIONS THEIR LETTER AFHQ/2554/Q(Maint) DATED 27 SEP HAVE BEEN AMENDED TO INCLUDE FOLGORE AND MANTOVA GRUPPI PLUS CESANO RFT CENTRE (.) FOR 56 BLU (.) YOUR Q2 OF 15 FEB (.) COPY OF AFHQ LETTER FOLLOWING

45

1

46

PRECEDENCE ______________

AUTHENTICATION P.P. [illegible] T/C

See folio 48

4451

(47)

Subject: EFI Supplies to GRUPPI.

Land Forces Sub Comm. A.C.
(M.M.I.A.) R O M E
AG/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 EFI goods supplied to your group up to 30 Nov 1944.

(b) Thereafter monthly.

Nil 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.

45

P.P.F.

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

DSRG/ls

See Folio 51
" 76
78

4450

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

~~263~~
44

MESSAGE FORM

FROM: MMIA

DATE TIME OF ORIGIN

12 1620 A

BB/213

TO (FOR ACTION): AFHQ

TO (FOR INFO): 53 BLU
56 BLU
BLU RTC ICF

1

REF NO: AQ2773

SECRET

FOR Q MAINT (.) YOUR AFHQ/2554/Q(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 RFTS TO ARRIVE EQUIPPED AT UNITS

PRECEDENCE IMPORTANT

AUTHENTICATED PPF 11 I/C

INTERNAL DIST:

SPEC SEC

Lee Folio ~~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 FRIULI 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

4680 Razors at 2/-	=	£468-0-0
18722 Blades at 1d	=	£ 78-0-2
		£546-0-2
Less 10	=	£ 54-12-0
		£491-8-2

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 B.I.S. when these items were drawn.

P.P. Fardell

PPF/le

P. P. FARDELL, J/Comd.
for Colonel, DAQMG
M. M. I. A.

Copy to: CNFI AFHQ

See Folio 49
50 11

4448

~~253~~
39

Subject: N.F.I. Supplies to Gruppi.

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

2 Feb 1945

To: HQ 15 Army Group

~~1964t~~ ~~subjacket~~

Reference your CR/52/APA dated 13 Dec 1944.

The total value of N.F.I. goods supplied to the Gruppi during December is as follows:-

		£	s	d
(a)	FRIULI GP.	378 -	0	- 2
(b)	CREMONA GP.		NIL	
(c)	LEGNANO GP.		NIL	
(d)	FOLGORE GP.		NIL	
(e)	MANTOVA GP.		NIL	

P. P. Farrell

PPF/le

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

Copy to: 50 BLU
51 BLU
52 BLU
53 BLU
56 BLU
Opns. Sec. MMIA

(d)	FOLIGNO GP.	NIL
(e)	MANTOVA GP.	NIL
	....	NIL

[illegible]/1e

P. P. Farrell

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

Copy to: 50 BLU
51 BLU
52 BLU
53 BLU
56 BLU
Spec. Sec. MMIA

4447

~~348~~ 34

Subject: Toilet Articles for Italian Gruppi.

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

28 Jan 1945

To: 51 B.L.U.

~~347~~ 31

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 shew the value of the goods, nor is it supported by a receipt from 6 B.I.S. Please arrange for necessary particulars to be supplied.

P.P.F.

PPF/lc

P. P. FARDELL, J/Comd.
for Colonel, DA&QMG
M. M. I. A.

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

See folio ~~351~~ 35

4446

~~247~~
33

SIGNAL

AQ/2/3.

DATE TIME
28 1214 A

FROM: MMIA

TO (FOR ACTION): 50 BLU

TO (FOR INFO): 50 BLU FOR MMIA LO

206

RESTRICTED 239

AQ 2684

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 EFI GOODS SUPPLIED YOUR GP DURING DEC SUPPORTED BY NECESSARY RECEIPTS IN ACCORDANCE WITH INSTRS AFHQ/2554/Q(MAINT) OF 27 SEP (.) DELAYS IN SUBMITTING THESE ACCOUNTS MAY JEOPARDISES FUTURE EFI SUPS TO GRUPPI

PRECEDENCE

AUTHENTICATION F I Noany Capt.

See folio 249

4445

Form 494 (Long)

H 66900

321

D8/2/3

STATEMENT OF ACCOUNT

Date rendered 3 . 1 . 1945

For supplies up to .... 19..

Allied Military Mission to the Italian Army C.M.F.

IN ACCOUNT WITH **Navy Army & Air Force Institutes**

Space for institute address (stamp) — E.F.I. HQ C.M.F.

Description of Account.

CHEQUES SHOULD BE CROSSED AND MADE 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.

			£	s	d	Cr.
Oct.	28	51 B.L.U. 496/07329	1181	15	10	see accept at 229/1+
Nov	6	50 B.L.U. 496/07331	1104	13	:	
"	15	51 " 496/07332	79	2	:	
Dec	21	Friuli It. Combat. Gp. 496/193951	546	:	2	— Friuli a/c at 229/1
			2911	16	:	
		10%	291	3	7	
		£	2620	12	5	

N/A see 229/1+ 28

10% 291 3 7

£2620 12 5

N/A see [illegible]

4444

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.

~~243~~
32

Subject: NAAFI Account.

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

24 Jan 1945

~~235~~ 28/1

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

Receipt is acknowledged of your CNFI.A/28/562/16 dated 20 Jan 45.

1. Ref your para (a) our letter AQ/2/3 dated 21 Dec 44, returning bill No. 079382 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 O.C. 50 B.L.U.

P. P. Fardell

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

PPF/le

Copy to: 50 B.L.U. - Please arrange to forward immediately bulk receipt for NFI goods received up to 31 Dec, together with receipt signed by a responsible Italian Officer, in accordance with AFHQ instructions ref AFHQ/2558/Q(Maint) dated 27 Sep 44.

~~155/2~~ 443

Form 495A (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

*

CASH (No.)

		Discount Allowed
Credit A/c. ...		
†Deposit A/c. ...		10% Premium added
*Total ...		

*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.

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:- [illegible]

Unit [illegible]

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

4440

URGENT.

Army Form A16
(Pads of 100).

RECEIPT FORM.

To be completed and returned immediately in a single unregistered envelope to Land Forces Sub Commission A.C. (MMIA) Rome C.M.F.

I hereby acknowledge the receipt of the undermentioned :—

Ref. No.	No. of copies	Copy Numbers	Distribution
Letter ref AR 2/3 dated 10 Jan 45	1		
Banka D'Italia cheque No. 0354 793A	500 000 lire		
Banca D'Italia cheque 0354 7939	351,685 lire		

Vaglia Bills Nos M 81259 M 81260 M 81286 Statement M 81287.

Signed [signature]

Address

Date 18/1/1945

REMARKS.

4441

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

Wt. 51976/524. 12,500 Pads. 4/42. C.P.Ltd. 51-9606.

Form 494 (Long)

M 81287

STATEMENT OF ACCOUNT

Date rendered 5 12 1944
For supplies up to .... 19...

Military Mission to the Italian Army C.M.F.

IN ACCOUNT WITH

Navy Army & Air Force Institutes

Space for rubber address stamp

E.F.I. HQ. C.M.F.

Description of Account: Sports Goods

CHEQUES SHOULD BE CROSSED AND MADE 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 attached. No other form of receipt will be recognised as proof of payment.

		DR			CR		
Statement 81259		1181	15	10			
" 81260		1104	18	·			
" 81286		79	2	·			
		2365	15	10			
	10%	236	11	7			
	£	2129	4	3			

[illegible]

4439

ANY AMOUNT OWING IS DUE FOR IMM

Discount will be allowed on

BEST COPY POSSIBLE

179

M 81260

F. 494 (Lond.)

STATEMENT OF ACCOUNT

Date rendered 11.11.44 19...

For supplies up to .... 19...

Military Mission to ... Army CMF

IN ACCOUNT WITH **Navy Army & Air Force Institutes**

Space for institute address stamp

F. HQ. CMF

A9/12/3

14/11

Description of Account...

CHEQUES SHOULD BE CROSSED AND MADE 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. £	s.	d.	CR.
		Supplied to 50. B.L.U.				
Nov	6.	07331	1104	18		
		10%	110	9	9	
		£	994	8	3	

16½ 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

180

494 (Lon.)

STATEMENT OF ACCOUNT

M 81259

Date rendered 11.11.44 19...

For supplies up to .... 19...

Military Mission to the Italian Army CMF

IN ACCOUNT WITH

Navy Army & Air Force Institutes

Space for institute address stamp

S.F.S. HQ. CMF   A/Q 121

14/11

Description of Account.........

CHEQUES SHOULD BE CROSSED AND MADE 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.		
		Supplied to 51 B.L.U.						
Oct	28	496/07329	1181	15	10			
		Less 10%	118	3	7			
			£1063	12	3			

Oct 28	496/07329		1181	15	10
		Less 10%	118	3	7
			£1063	12	3

4437

...TE PAYA...

Form 494 (Lam.)

M 81286

STATEMENT OF ACCOUNT

Date rendered 5 12 1944

For supplies up to ....19....

Military Mission to Italian Army CMF

IN ACCOUNT WITH **Navy Army & Air Force Institutes**

Space for Institute address stamp: EFI HQ CMF

Description of Account: Sports Goods

CHEQUES SHOULD BE CROSSED AND MADE 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 attached. No other form of receipt will be recognised as proof of payment.

				DR £	s	d	CR £	s	d
			51 BLU MM						
Nov	15	18954	R Brand 1	79	2	0			
			less 10%	7	18	2			
				£ 71	3	10			

4436

ANY AMOUNT OWING IS DUE FOR IMMEDIATE PAYMENT.

* Discount will be allowed on £ : : if paid in ....

* " " " £ : : " " ....

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

File

~~239~~

27

AQ 2/3

EMIA   20 1730 A

50 BDE   51 BDE

241

AQ 2605   RESTRICTED

2060

REF OUR AQ/2/3 OF 22 DEC (.) YOUR RETURN OF EFI GOODS SUPPLIED TO YOUR

GP FOR DEC URGENTLY REQUIRED

4435

4435

Sec [illegible]

247

IMPORTANT

D. P. [illegible] 1/[illegible]

~~229~~
23

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

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

11 Jan 1945

To: HQ 15 Army Group.

~~1046/1~~ 7

Reference your [illegible]/52/A[illegible] dated 15 Dec 1944.

The total value of E.F.I. goods supplied to the Gruppi up to 30 Nov 1944 is as follows:-

	£	s.	d.
(a) FRIULI Gp.	1104 -	18 -	0
(b) CREMONA Gp.	1142 -	14 -	8
(c) LEGNANO Gp.		NIL	
(d) FOLGORE		NIL	
(e) MANTOVA		NIL	

P. P. F.
F. P. [illegible], Lt/Cmdr.
for Major General,
M. M. I. A.

[illegible]/1e

Copy to: 80 Area
81 Area } Please forward return
82 Area } for Dec 44 as requested
83 Area } in our letter AG/2/3 dated
56 Area } 28 Dec 44.
Spec. Rec. [illegible]

239/2 4434

See folio 231
232
232/1
239/2

~~228~~
22

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

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

10 Jan 1945

To: Ministry of War

~~225~~ 20

Reference your 5067/? 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 NAAFI bills Nos MB1259, MB1260 and MB1286 for E.F.I. supplies issued to Friuli and Cremona Combat Gps.

3. Attached, as requested thr ugh Major HYATT, are details of the goods supplied in respect of each Group.

P. P. Fardell

PPF/le

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

Copy to: Special Section, MMIA.

4433

File Copy 225
21

Subject: NAAFI Account.

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

10 Jan 1945

To: C.N.F.I.

~~220/1~~ 17

Reference your CNFI 15 dated 4 Jan 1945.

1. Attached are NAAFI Bills Nos M81259, M81260 and M81286 for goods supplied to to Friuli and Cremona Combat Gps, together with a consolidated statement No. M81287 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 851,685 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 £2911-16-0, it is presumed that this discrepancy of £881-11-8 is accounted for by the following statements of account:-

205

(a) Bill No. 079882 dated 11 Dec 1944 which was returned to you for explanation, under our reference AQ/2/3 dated 21 Dec 1944.

223 ~~6 JAN~~ 31 DEC 44

(b) Bill No. H66889 dated ~~[illegible]~~ 1946 which was also returned to you for correction of the net total, under our reference AQ/2/3 dated 6 Jan 1945.

4432

1. Attached are NAAFI Bills Nos N61259, N61260 and N61286 for goods supplied to to Friuli and Cremona Combat Gps, together with a consolidated statement No. N61287 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 851,685 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 £2911-16-0, it is presumed that this discrepancy of £881-11-8 is accounted for by the following statements of account:-

— 205

(a) Bill No. 079882 dated 11 Dec 1944 which was returned to you for explanation, under our reference AQ/2/3 dated 21 Dec 1944.

— 223 ~~6 JAN~~ 31 DEC 44

(b) Bill No. H66889 dated ~~11 Jan~~ ~~1946~~ which was also returned to you for correction of the net total, under our reference AQ/2/3 dated 6 Jan 1945.

4432

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.

PFW/le

F. J. [illegible], Colonel,
for Major General,
M. M. I. A.

See folio 239/1

Copy to: Ministry of War.

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

Translation ~~226~~ 20

from: MOW ref. 5067/V
to: MMIA 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 (ns. M81259, M81260, + M81286) for supplies issued to FRIULI + CREMONA Combat Groups, for the sum of £2129-4-3.

We return the original bills with the money orders.-

Money order	0.354,793 - A	L. 500.000
" "	0.354,794 - A	" 351.685
	Total	£ 851.685

Kindly acknowledge.

Col. BASSO

(jeallety)

See folio 228

Copy.

Form 496 (6/42 - 50

Na..y, Army & Air Force Institutes

07329.

№ 050123 M

Space for impression of institute address stamp } B15.35

28.10.44 19..

INVOICE for supplies on M.M. to Italian Army

TO 51 Bu.

Quantity	ARTICLE	Price			
7200	Tooth Brushes.	1/-	360	-	-
2292	" "	9½	85	19	-
4746	Shaving Brushes	2/9½	652	11	6
19984	R Blades	1	83	5	4
			1181	15	10
	TOTAL				

4430

RECEIVED GOODS AS PER INVOICE

Signature ... W. Fisher

№ ~~050123~~ M

Dated 28/10/44

Copy.

Form 496 (6/42 - 30 MB)

Navy, Army & Air Force Institutes

07331

Space for impression of institute address stamp — BIS 38

№ 050124 M

INVOICE for supplies on 6.11.44 19__

TO 50 Bde.

Quantity	ARTICLE	Price	£	s.	d.			
18288	R Blades	1[5]	76	4	-			
9144	Tooth Brushes	1/-	457	4	-			
4572	Shav Brushes	3/6	571	10	-			
		£	1104	18	-			
						4429		
TOTAL								

Institute Account Book Folio — Signed for by

RECEIVED GOODS AS PER INVOICE

Signature C H Brown Capt

Dated

(228) 18

Subject:- Toilet Articles for Italian Combat Tps

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

ROME
AQ/2/3

6. Jan 45

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

1. Ref att statement of account H 66089 dated 31 Dec 44 which was submitted by you on behalf of the Fruili Italian Combat Gp.

2. It would appear that after the 10% discount is deducted the nett total should read £ 481- 8- 2 and not £ 431- 8- 2 as stated.

3. Will you please make the necessary correction and return the statement to this HQ.

[illegible] Major

for Major General
M.M.I.A.

PFB/jrp

See folio 227

4428

~~206~~

10

1.

Subject: [illegible] Supplies to [illegible]

Land Forces Sub Comm. A.C.
(H. M. I. A.)
[illegible]
[illegible]

22 Dec 44.

223/1
208
210
209
215
217
250/1

80, 81, 82, 83 & 84 [illegible] – RTC ICF
(copy [illegible] [illegible]) 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 [illegible] goods supplied to your group up to 30 Nov 1944.

(b) Thereafter monthly.

Nil returns are required.

[illegible signature]
[illegible], Major,
for Major General,
H. M. I. A.

[illegible]

Copy 15 Army Group (your [illegible] dated 18 Dec refers)
Spare. [illegible]

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

~~190/1~~

7

4427

67
66
62
61
41
250/1
258/1
259
229
223/1
218
209
210
215
217

205

9

Subject: NAAFI Accounts.

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

21. Dec 1944

To: E.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.

D S L Gregson

DSLG/le

D.S.L.GREGSON, Major,
for Major General,
M. M. I. A.

See folio 227
239/1
343 Subfile
4426

204
1

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

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

21 Dec 1944

MINISTRY OF WAR

1. Enclosed are NAAFI Bills Nos NB1259, NB1260 and NB1286 for goods supplied to FRIULI and CREMONA Combat Groups, together with consolidated statement No. NB1287 which shows a net amount due of £2129-4-3 (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 22942/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.

[illegible signature]

MMIA/16

[illegible], Major,
for Major General,
M. M. I. A.

Copy to: A.F.H.Q. (your AFHQ 2554/Q Maint dated 27 Sept refers)
Spec Sec. MMIA

~~155/2~~ 1

Rytt [illegible] elm
[illegible] on 4 JAN.

See Folio 220/1

See Folio 225

4425

AQ 2/3 ~~182~~

4

MMIA 16 1600 A

50 BLU

AQ-2221 RESTRICTED

REF OUR B/Q/29/1 OF 6 OCT (.) FORWARD ITALIAN RECEIPT FOR EFI ISSUES TO FRIULI (.) NAAFI INVOICE NUMBER 07331/M OF 6 NOV REFERS

REF OUR S/Q/29/1 OF 6 OCT (.) FORWARD ITALIAN
RECEIPT FOR EFI ISSUED TO FRIULI (.) NAAFI
INVOICE NUMBER 07331/M OF 6 NOV REFERS

Copy to: Spec. Sec.

See folio 194

4424

~~197~~

3

SUBJECT: Toilet Articles - Combat Groups

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
A4/2/3
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 Bond, Capt
~~F.J. NOAKES~~, Col. absent on duty.
for Major General
M. M. I. A.

JGB/ri
Copy to: Spec. Sec.

4423