

ACC

10000/120/4512

CP/26 A

NOV. 2

10000/120/4512

CP/26 A

ACCOUNTS-GENERAL

NOV. 22, 1945 - Apr 26, 1946

1788  
1842

CARTA - CANCELLERIA

F.lli DE MAGISTRIS & C. SUCC. V. BELLOTTI -

FABBRICA PROPRIA  
REGISTRARI  
REGISTRATORI  
COPIALITTERE

TIPOGRAFIA - LEGATORIA - RILEVI



CARICERIA 14.892  
UFFICINE 16.733  
ABITAZIONI 14.780

PALERMO  
VIA A. GAGLIARDI  
DEL N. 23 AL 25

Foglio 010 n. 1211/12

Palermo, li 25. 11. 65

Spett.le Comando Americano  
Villa Bellotti

Vi rimettiamo l'estratto del vj conto chiuso al 25. 11. 65 con un saldo a ni favore di L. 520 - S. E. od O.

Vi preghiamo volerlo esaminare e, se di accordo, favorirci il saldo, con rimessa diretta o con versamento al vj conto corrente postale N. 7-1963. In mancanza di Voj riscontro entro otto giorni dalla data del presente, ci riterremo autorizzati di agire, senz'altro avviso, con tratta al

DATA	DESCRIZIONE	DARE	AVERE
18 146	Spett.le	520 -	
<p>F.lli DE MAGISTRIS &amp; C. SUCC. VINCENZO BELLOTTI PALERMO</p> <p>Adato Bellotti</p>  <p>18/11/65</p>			
<p>Paid by Banco 15/5/46 by P. 19</p> <p>A riportare L.</p>			



GENERAL HEADQUARTERS. C.M.F.

PRINTING & STATIONERY SERVICES DIRECTORATE.

SUBJECT :- Bills.

PSS/33.

G.S.O. II.,  
11 British Liaison Unit,  
C.M.F.  
-----

32A

Ref your CP/26 dated 10 Apr. '46.

Relevant bill (this office No. 2284), duly  
endorsed as a charge against HMSO Vote is returned  
herewith to support payment from Imprest Account.

16 Apr. '46.  
AKF/BJ.

*R. A. S. C.*

Major R.A.S.C.  
D.A.D.P.S.S. G.H.Q.

■ 1841

Certificate relating to Purchase.

of ;...Three Rubber Unit stamps:.....

from ...De Magistris & Co., Palermo:.....

on (date) ....10, Jan, 46,..... amounting to ...620... lire.

I certify

- (1) that the service charged in the annexed account is in accordance with existing regulations.
- (2) that it has been properly performed.
- (3) that the rates ~~XXX~~ not under contract are fair and reasonable
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

Station. Palermo, Sicily.

Date. 10. Apr. 46.

*[Handwritten Signature]*  
..... Signed.

..... *[Handwritten Rank]* Rank.

.11. B. L. V. .... Unit.

GENERAL HEADQUARTERS. C.M.F.

PRINTING & STATIONERY SERVICES DIRECTORATE.

callab  
34A

SUBJECT :- Bills.

FSS/33.

G.S.O. II.,  
11 British Liaison Unit,  
C.M.F.

31A

Ref your CP/26 dated 5 Apr. '46.

Authority is hereby given for payment of bill,  
please forward receipted bill to this office for endorsement.

12 Apr. '46.  
AEF/BJ.

*J. E. Sinton*  
Major R.A.S.C.  
D.A.D.P.S.S. G.H.Q.

1839

GENERAL HEADQUARTERS. C.M.F.

PRINTING & STATIONERY SERVICES DIRECTORATE.

APR 15 1946

SUBJECT :- Bills.

PSS/33.

G.S.O. II.,  
11 British Liaison Unit.,  
C.M.F.  
-----

Ref your CP/26 dated 4 Apr. '46.

Relevant bills (this office No's. 2267, 2268 and 2269), duly endorsed as a charge against HMSO Vote are returned herewith to support payment from Imprest Account.

Apr. '46.  
AEF/BJ.

*[Signature]*  
Major R.A.S.C.  
D.A.D.P.S.S. O.H.Q.

183g



Certificate relating to the purchase  
 of..... Block Calendars 1946 and Wood Base.....  
 from..... De Magistris & C. Palermo.....  
 on (date)..... 18 Jan. 46..... amounting to..... 200..... lire

*Pagamenti autorizzati 8/11/46*      *Paid 12/1/46*

I certify *Bill No 2267*      *13th Regem.*

- (1) that the service charged in the annexed account is in accordance with existing regulations.
- (2) that it has been properly performed
- (3) that the rates not under contract are fair and reasonable
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

# 1807

Station..... C.M.F.....  
 Date..... 1 Apr. 46.....

*[Signature]*  
 ..... Sig.  
*Mag. C.F.*  
 ..... Bank.  
 ..... B.E.U. .... Unit.

Certificate relating to the purchase

of.....Check Book.....

from.....Bank of Sicily.....

on (date).....15 Jan 46.....amounting to.....20.....lire

*Payment authorized 2/4/46*

I certify *Bill No 7269 169. Refers Paid 12/46*

- (1) that the service charged in the annexed account is in accordance with existing regulations. 1836
- (2) that it has been properly performed
- (3) that the rates not under contract are fair and reasonable
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

Station.....C.M.F......

Date.....1 APR 46.....

*M. S. Hecker*  
.....Sig.

*May B.S.*  
.....Bank.

12 B.L.U.  
.....Unit.

Certificate relating to the purchase

of..... Block Calendars 1946 and Wood Base.....

from..... De Magistris & C. Palermo.....

on (date)..... 31. Dec. 45..... amounting..... 290..... lire.....

I certify with the number *Regione Autonoma Basilicata* *DA Roma* *PADA 1/1 slab*

- (1) that the service charged in the annexed account is in accordance with existing regulations.
- (2) that it has been properly performed
- (3) that the rates not under contract are fair and reasonable
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

Station..... C.M.F. ....

Date..... 1. Apr. 46. ....

*V. S. Sturion*

*May 18 1946*  
... Bank.

11 B.L.U. .... Unit.

Subject: Pills.

11 British Liaison Unit

Tel. 10673 PALFREY  
CP/25

10. Apr. 46.

32A

To : A.D.P.S.S.,  
G.H.Q.,  
C.M.F.

29A

Reference your PSS/33 dated 1 Apr 46.

Herewith Certificate relating to purchase, in duplicate,  
together with impressions of stamps as requested.

It is regretted that GRC 1013/45 was not complied with  
on this occasion. The reason being that this Unit was only  
formed in Nov 45 and GRC's prior to this date only came into  
our possession after this purchase had been made.

HEH/SI

*HEH*

H. E. HECTOR, Major,  
G.S.O. II.,  
11 B.L.U.



H. E. HECTOR, MAJ  
11 B.L.U. 1834

Certificate relating to purchase.

of ... Three Rubber Unit stamps, .....  
from ... De Magistris & Co., Palermo, .....  
on (date) .... 10 Apr 46, ..... amounting to ... 620 ... lire.

I certify

- (1) that the service charged in the annexed account is in accordance with existing regulations.
- (2) that it has been properly performed.
- (3) that the rates ~~are~~ not under contract are fair and reasonable
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

Station. Palermo, Sicily.

Date. 10 Apr 46.

*[Handwritten Signature]*  
..... Signed.

*[Handwritten Rank]*  
..... Rank.

11. De L. V. .... Unit.

1833

Subject ; Bills - Imprest Account No. H.M.L44.

11 British Liaison Unit  
Tel. 10673 PALERMO  
CP/26

To ; ADPSS.,  
G.H.Q.,  
O.M.F.

5 April 46.

May authority please be given for payment of the enclosed  
Bill, for which we enclose certificate relating to purchase.

*R.E.H.*  
R.E. HECTOR, Major  
G.S.O. II.,  
11 B.L.U.

RER/RR.

1832

Certificate relating to the purchase  
of..... 2 Cheque Books .....  
from..... Bank of Sicily .....  
on (date) 8/3/46 ..... amounting to ..... 40 ..... lire.

I certify

- (1) that the service charged in the annexed account is in accordance with existing regulations.
- (2) that it has been properly performed.
- (3) that the rates not under contract are fair and reasonable.
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

Station..... C.M.F. ....

Date..... 5 April 46. ....

*R.G.H.*  
..... Sig.  
Major ..... Rank.  
11 B.L.U. .... Unit.

1831

11 BRITISH LIAISON UNIT  
Palermo, Sicily.

Subjects: Bills.  
Ref. : CP/26  
To : A.D.P.S.S.,  
G.M.Q.,  
C.M.F.

4 April 46

Ref your PSS/33 dated 25.Mar.46.

Herewith receipted bills together with certificates  
relating to purchase duly completed.

*REH*  
R.E. HECTOR, Major  
G.S.O. II.,  
11 B.L.U.

REH/si

1830



Certificate relating to the purchase  
of..... Block Calendars 1946 and Wood Base.....  
from ..... De Magistris & C. Palermo.....  
on (date).... 31. Dec. 45..... amounting... 220..... lire.....

I certify

- (1) that the service charged in the annexed account is in accordance with existing regulations.
- (2) that it has been properly performed
- (3) that the rates not under contract are fair and reasonable
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

1829

Station..... C.M.F. ....

Date..... 1. Apr. 46. ....

..... *P. G. H.* ..... Sig.  
..... Rank.  
11 B.I.U. .... Unit.

Certificate relating to the purchase  
 of.....Block Calendars 1946 and Food Base.....  
 from.....De Magistris & C. Palermo.....  
 on (date).....18 Jan. 46.....amounting to.....200.....lire

I certify

- (1) that the service charged in the annexed account is in accordance with existing regulations.
- (2) that it has been properly performed
- (3) that the rates not under contract are fair and reasonable
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

Station.....C.M.F.....  
 Date.....1 Apr. 46.....

.. *REG. N.* ..... Sig.  
 ..... Rank.  
 .. U.S. U: 182 Unit.

Certificate relating to the purchase

of..... Check Book .....

from..... Bank of Sicily .....

on (date)..... 16 Jan 46..... amounting to..... 20..... lire

I certify

- (1) that the service charged in the annexed account is in accordance with existing regulations.
- (2) that it has been properly performed
- (3) that the rates not under contract are fair and reasonable
- (4) that no previous account has been submitted and authorized as a charge against public funds in respect of this transaction.

Station..... C.M.F. ....

Date..... 1 Apr. 46. ....

1827  
*[Signature]*.....Sig.  
 .....Bank.  
 Lt B.L.U.  
 .....Unit.

GENERAL HEADQUARTERS. C.M.F.

CP/12 29B

PRINTING & STATIONERY SERVICES DIRECTORATE.

SUBJECT :- Bills.

PSS/33.

O.C.,  
11 British Liaison Unit,  
C.M.F.  
-----

Ref your PAI/CP/12 dated 22 Mar. '46.

In order that this office may assess whether the price charged is fair and reasonable may an impression of stamps be forwarded together with attached certificate duly completed in duplicate, and also a statement with regard to non-compliance to instructions of G.E.O. 1013/45 para.8.

Apr. '46.  
AEP/BJ.

*A.P. Panting Capt.*  
Lt. Col. H.A.S.C.  
A.D.P.S.S. G.H.Q.

1826

GENERAL HEADQUARTERS. C.M.F.

PRINTING &amp; STATIONERY SERVICES DIRECTORATE.

SUBJECT :- Bills.FSS/33.G.S.O. II.,  
11 British Liaison Unit.,  
C.M.F.  
-----

Ref your PAL/CP/12 dated 16 Mar.'46.

The expenditure in this instance will be accepted, you are requested to forward receipted bills together with attached certificate duly completed in duplicate.

You are referred to G.R.O. 1013/46 for future compliances.

25 Mar.'46.  
IM/BJ.

*[Signature]*  
Lt. Col. R.A.S.C.  
A.D.P.S.S. G.H.Q.

1825

CARTA CANCELLERIA

F.lli DE MAGISTRIS & C. SUCC. V. BELLOTTI

FABBRICA PROPRIA  
REGISTRI  
REGISTRATORI  
COMPATTE

TIPOGRAFIA - LEGATORIA - RILEVI



CARICABERIA 14.972  
OFFICINE 16.733  
ABBONAMENTI 14.780

PALERMO  
VIA S. GAGINI  
DIR. TEL. 23.41.33

Foglio n. 1211/12

Ballarotta - Palermo

Palermo, li

23.3.45

Spett.le British Liaison Unit  
Mile Rutelli. N. S. Lucia.

Vi rimettiamo l'estratto del v. conto chiuso al  
con un saldo a n. favore di L. 620 - S. E. od O.

Vi preghiamo volerlo esaminare e, se di accordo, favorirci il saldo, con rimessa  
diretta o con versamento al n. conto corrente postale N. 7-1965. In mancanza di  
Voi, riscontro entro otto giorni dalla data del presente, ci riterremo autorizzati a disporre  
senz'altro avviso, con tratta al

DATA	DESCRIZIONE	DARE	AVERE
18/1/45	84637	5 620 -	
<p>Con preghiera di cortese interessamento</p>			
			1824
			23

A riportare L.

11 BRITISH LIAISON UNIT  
Palermo, Sicily.

22 March 46.

Subject : Imprest Account No. H.M.144  
Ref : PAL/CP/12  
To : ADPSS.,  
G.H.Q.  
C.M.F.

May authority please be given for payment of the enclosed bills.

18.Jan.46. PAL/9. De Magistris & CO. 620 lire.

*R.E.H.*  
R.E. HECTOR, Major  
G.S.O. II.,  
11 B.L.U.

RRH/mv

1823

11 BRITISH LIAISON UNIT,  
Palermo, Sicily.  
Tel. 18370.

PAYMENT VOUCHER

Imprint Account No. H.M.144.

To. PAI/9.....

PAID TO:..... Pasquale Bologna.....  
..... Palermo.....

Detailed Description of Payment	Quantity	Rate	Amount Italian lire
Starter cable complete	One		150
			1822
		TOTAL	150

1. I certify that the above amount was paid for work carried out/  
goods supplied and that in my opinion the price is fair and  
reasonable.
2. It is requested that authority may be given for payment of this  
amount. The work involved/goods supplied were executed by  
private civilian firms owing to the lack of Army Supply units  
in the Country.

Date:.....21. March. 1946....

.....  
*W. H. Hester*  
Maj. Gen.



n. 546

# PASQUALE BOLOGNA

OFFICINA E SERVIZIO BIANCHI  
REPARTO SPECIALE PER RETTIFICHE MCNOBLOCCHI E ALBERI A GC MITI  
VIA PRINCIPE BELMONTE, 55 - VIA MICHELE AMARI, 24-26  
P A L E R M O

RIPARAZIONI E TRASFORMAZIONI  
DI QUALUNQUE  
TIPO DI MACCHINA E LUBRIFICANTE

TELEFONO 15525  
MANUTENZIONE MENSILE  
A FORFAT

PALERMO, 11 I Marzo 1945

CSGAC COMMISSIONE ALLESTA

P A L E R M O

DARE

Autovettura Aprilia n. 75  
per quanto segue:

n. I	Corda per messa in moto motorino avviamento con saldatura e montaggio	L. 150
	Abbonamento al bollo n. 238 del 44 sull'entrata Uff. Reg. Palermo	1821

1821  
Pascuale Bologna

PALERMO, 11 I Marzo 1946

CSggc COMMISSIONE ALIESTA

PALERMO DARE

Autovettura Aprilia n. 75

Per quanto segue:

n. I	Corda per messa in moto motorino avviamento con saldatura e montaggio	L.	150
Abbonamento al bollo n. 238 del 4%			
sull'entrate Uff. Reg. Palermo			1821

INVIATO

*Agostino Botteggero*

11 BRITISH LIAISON UNIT  
Palermo, Sicily.

16 March 1946.

Ref : PAL/CP/12  
Subject : Imprest H.M. 144-Accounts.  
To : ADPSS.,  
G.H.Q.  
C.M.F.

May authority please be given for payment of the enclosed bills.

31.Dec.45.	PAL/4.	De Magistris & Co.	290 lire.
9.Jan.46.	PAL/6.	De Magistris & Co.	200 lire.
18.Jan.46.	PAL/7.	Banco di Sicilia	20 lire.

*R.E.H.*  
R.E. HECTOR, Major  
G.S.O. II.,  
11 B.L.U.

REH/mv

1820

REGISTERED  
(23A)  
CP/12

Tele:- Rome 791857.

BILLS/c/ 3959

Subject:- Bills - Imprest a/c H.M. 144 for Jan 46.

To:- cc: H. British Liaison Unit  
Security. C.M.F.

The sum of.....220/-.....in respect of the attached bill, submitted with your Imprest A/c. as above, has been disallowed as all expenditure of this nature requires the covering approval of the ADPSS, G.H.Q. vide G.R.O. 1013/45.

You are requested to take the following action to adjust:-

1. Refund the sum of.....220/-.....to cash in your Imprest a/c.
2. Submit the bill to ADPSS, G.H.Q. for countersignature. **1819**
3. Reclaim in your Imprest a/c supported by the duly authorised bill.

No. 8 Base Command Pay Office,  
C. M. F.

*[Signature]*  
Lieutenant.  
for Command Paymaster.

26th Jan. 1946.

11 BRITISH MISSION BUILDING,

Palermo, Sicily.

Tel. 18373.

## PAYMENT VOUCHER

Imprest Account No. H.M. 144.

No. PAL/6.....

PAID TO:..De. Magistria & Co;.....  
.....Palermo.....

Detailed Description of Payment	Quantity	Rate	Amount Italian lire
Block Calendars 1946.	2	)	200
Wood base for calendar.	1	}	
		181c	
		TOTAL	200

- I certify that the above amount was paid for work carried out/ goods supplied and that in my opinion the price is fair and reasonable.
- It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the Country.

Date:.....9 Jan.....1946.....

.....*M. S. S. S. S.*  
.....*Major*.....

11 BRITISH LIAISON UNIT,  
Palermo, Sicily.  
Tel. 10370.

## PAYMENT VOUCHER

Imprest Account No. H.M. 144.

No. PAL/7:.....

PAID TO: ... Banco di Sicilia. ....  
..... Palermo. ....

Detailed Description of Payment	Quantity	Rate	Amount Italian lire.
Cheque book.	1		20
			1817
		TOTAL	20

- I certify that the above amount was paid for work carried out/ goods supplied and that in my opinion the price is fair and reasonable.
- It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the Country.

Date: ..... 10. Jan. 1946. ....

..... *M. J. Steer* .....  
..... *Man.* .....

# ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

Governo Militare Alleato del Territorio Occupato

ORIGINAL

RECEIPT VOUCHER

Date *23 February 1946*

Quietanza

No 50113

RECEIVED FROM:  
Ricevuto da

*Major S. E. Dacorum, 11 B.L.U., M.M.I.A.*

THE SUM OF (in words):  
La somma di (scritto in lettere)

*Thirty thousand Liro.*

IN PAYMENT OF:  
In pagamento di

*Reimbursement of loan advanced for payment  
of 11 B.L.U. Civilian Payroll.*

1816

AMOUNT (in figures):  
La somma di (in cifre)

*30,000*

DISTRICT

*A.C. Chapman Officer*

Receiving officer's signature & rank  
A.C. Chapman Off. Col. SICILY

TRANSLATION

MILITARY TERRITORIAL COMMAND OF PALERMO  
(Service Office)

File : 1193/03/M

Palermo 19 Feb. 1946

Subject: Settlement of bills.

We inform that the matter about the car LANCIA APRILIA  
5837. PA, will be settled by this command.  
Therefore the firm RAVETTO is authorized to cash the sum relating  
to the bill enclosed to folio in reference, by the administration  
center of 11 Territorial Repairs Directorate.

Ref. letter PAC/A/15 dated  
14/2/46

d'ordine  
IL SOTTOCAPO DI STATO MAGGIORE  
(Ten. Col. S. Inghilleri)

1815



Date: RGID 79:357

BILLS/C/ 3901.

Subject: Bills - Impress A/c. NY. 144 FOR December 7.

312

Vol. of 11. Bill. known that Self.

REGISTERED (20A)

The sum of 290.00 in respect of the attached bill, submitted with your Impress A/c. as above, has been disallowed as all expenditures of this nature require the covering approval of the ADPSS. G.H.Q. vide G.H.Q. 1013/45.

You are requested to take the following action to adjust:-

1. Refund the sum of 290.00 to cash in your Impress A/c.
2. Submit the bill to ADPSS. G.H.Q. for countersignature.
3. Reclaim in your Impress A/c. supported by the duly authorized bill.

No. 3 Base Command Pay Office,  
C.M.F.

12/2/46.

*[Signature]*  
1814  
for Command Paymaster.

11 BRITISH LIAISON UNIT  
Palermo, Sicily.  
Tel. 10370.

## PAYMENT VOUCHER

Imprest Account No. H.M. 144.

To PAI/A.....

PAID TO..... De Magistris & Co.....  
..... Via Gagini 33..... PALERMO.....

Detailed Description of Payment	Quantity	Rate	Amount Italian lire.
Block Calendars - 1946.	3	)	290
Wood base for calendar.	1		
		TOTAL	1813 290

- I certify that the above amount was paid for work carried out/goods supplied and that in my opinion the price is fair and reasonable.
- It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the Country.

Date:..... 31. Dec. 45.....

*Mr. Miller*  
.....

12A

11 BRUNO...  
Palermo, Sicily.  
July 1945.

PAID TO...

Imprest Number : H.M.144.

To. PAL/S.....

PAID TO:..... Onofrio Aiello.....  
..... Palermo.....

Part 1204 Description of Payment	Quantity	Rate	Amount
			Italian lire.
Supplying 'Yale' pattern keys for door of office building.	4		600
			1812
		TOTAL.	600

1. I certify that the above amount was paid for work carried out, goods supplied and that in my opinion the price is fair and reasonable.
2. It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the country.

Date:..... 15. Feb. 46.....

129H

SERVE DI RICHVUTA PER LA SOMMA DI L. 600 ( SEICENTO ) per la  
FABBRICAZIONE DI QUATTRO CHIAVI PER LA UFFICIO DI COLLEGAMENTO  
DELLA COMMISSIONE ALLEATA PER LA SICILIA, PALERMO.

Palermo, 14 Febbraio 1946

*Giuseppe...*  
.....  
*Luigi...*

\* 1811

TRANSLATION

11 BRITISH LIAISON UNIT

ISA

Ref.PAL/A/15

14 Feb.45

Subject: Payment of voucher

To : Officina Ravetto

Ref. your voucher No.60 dated 31.12.45, addressed to this Unit, we inform you that the same has been forwarded to the Terr.H.Q. in Palermo for relative payment, owing to the fact that the damages were caused by an Italian Officer.

s/R.E. Hector, Major

1810

TRANSLATION PG

17A

11 BRITISH LIAISON UNIT

Subject: Accounts - Lt.Cuzzelli  
Ref. : PAL/A/15  
To : 11 Terr. H.Q.  
Palermo

14.Feb.46.

Further to our PAL/A/15 dated 8.Jan.46, herewith enclosed a second copy of a voucher for repairs to the car Lancia Aprilia 8837 PA, for damage caused by Lt.G.Cuzzelli.

May we please be informed whether this matter will be settled by you.

s/R.E. Hector, Major

1809

104

11 IRISHM LIAISON UNIT,  
Palermo, Sicily.  
Tel. 4177.

PAYMENT VOUCHER

Imprest Account No. H.M. 144.

No. PAL/7:.....

PAID TO:..... Banco di Sicilia,  
..... Palermo.

Detailed Description of Payment	Quantity	Rate	Amount
			Italian lire.
Cheque book.	1		20
			1800
		TOTAL	20

1. I certify that the above amount was paid for work carried out/ goods supplied and that in my opinion the price is fair and reasonable.
2. It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply units in the country.

Date:.....18 JAN. 1946...

*R.S.H.*

15A

11 BRITISH CONSUL OFFICE,  
Palermo, Sicily.  
Tel. 4377.

PAYMENT VOUCHER

Imprest Account No. H.E. 144.

No. PAL/9

PAID TO: De Magistris & Co.  
Palermo.

Noted Description of Payment	Quantity	Rate	Amount Italian lire
Rubber Unit stamp, oval.	1		120
Rubber Unit stamps, round.	2		500
			L 1807
TOTAL			620

- I certify that the above amount was paid for work carried out/goods supplied and that in my opinion the price is fair and reasonable.
- It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the Country.

Date: 18 Jan. 1946

*WVH*



TELEGRAMMI: BELLACARTA - PALERMO

TIPOGRAFIA

N° 8463

# F.lli De Magistris & C. - succ. O. Bellotti

CARTA - CANCELLERIA  
FABBRICA PROPRIA REGISTRI  
REGISTRATORI E COPIALETTERE



FILIALE: ADDIS ABEBA  
SEDE: PALERMO

MARCA DI FABBRICA

Palermo - Via Sagini 23  
TELEFONI: N. 10733-14092-14710

18-1-46

Spett. British Liaison Unit.

Villa Rutell - Via Libertà

Palermo

Dare:



11	1	Timbro forma licenze	£	120
	2	~ ~ ~	~	500
			totale £	620
I. b. 1/2 e inf. corio, £ 24,80				
				1806
C. 975				

# ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

Governo Militare Alleato del Territorio Occupato

ORIGINAL

RECEIPT VOUCHER

Date 16/1 1946

Quilanza

N<sup>o</sup> 80112

RECEIVED FROM: Major Hector, MMIA, Palermo  
Ricevuto da

THE SUM OF (in words): forty thousand lire  
La somma di (scritto in lettere)

IN PAYMENT OF: Loan made on 22 Dec. 46 - D.V.  
In pagamento di N<sup>o</sup> 18

AMOUNT (in figures): 40,000.- 1805  
La somma di (in cifre)

DISTRICT: Palermo - Sicily

John Lundberg  
Receiving officer's signature & rank

(13A)

11 BRITISH LIAISON UNIT,  
Palermo, Sicily.  
Mil. 1372.

MEMORANDUM

Imprest Account No. H.M. 144.

No. PAL/6.....

PAID TO:.....De. Magietris & Co.....  
.....Palermo.....

Detailed Description of Payment	Quantity	Date	Amount
			Italian lire.
Block Calendars 1946.	2	)	
Wood base for calendar.	1	)	200
		)	1804
		TOTAL	200

1. I certify that the above amount was paid for work carried out/ goods supplied and that in my opinion the price is fair and reasonable.
2. It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the Country.

Date:.....9 Jan: 1946.....

.....*[Signature]*.....

12/5

11 BRITISH LEASONS UNIT,  
Palermo, Sicily,  
Vol. 12570.

PAYMENT VOUCHER

Imprest Account No. H.M. 144.

No. PAL/5.....

PAID TO: Travagliante Salvatore.....  
Palermo.....

Detailed Description of Payment	Quantity	Date	Amount Ital. lire
Cleaning materials -brushes, mops, rags ect.			459
			1803
TOTAL			459

1. I certify that the above amount was paid for work carried out/ goods supplied and that in my opinion the price is fair and reasonable.
2. It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply units in the country.

Date: 8 Jan. 1946

..... *M. J. H.* .....

Il sottoscritto Travagliante Salvatore  
addetto alla pulizia dei locali che occupa la  
M. ell. T. A.

Per eseguire il lavoro ha dovuto comprare  
i seguenti oggetti:

1	Secchio di zinco	L 200
"	1 Scopa grande	" 100
"	1 scopa siciliana	" 14
"	2 Bastoni	" 20
"	500 Cannavaggi e stracci	" 125
totale		L 459

Palermo li 7-12-945 *Travagliante*

TRAVAGLIANTE SALVATORE

1802

(\*)

N.

### BUONO DI PAGAMENTO

Si autorizza l'Economo a pagare, sul fondo economato a

l'importo di L.

Lire



per

il

Visto

IL CAPO DELL'UFFICIO UNICO DI RAGIONERIA

IL DIRETTORE

(1) Denominazione dell'Ente

Art. Grafico Fiorentina S. A.

11 BRITISH LIAISON UNIT  
Palermo, Sicily.

7  
Jan. 1946.

Subject : Accounts - Ten. Cuzzelli.

Ref. : PAL/A/15.

To : Comando Territoriale  
Palermo.  
(for Col. GRIGLIO.)

The attached a/c in respect of damage to LANCIA APRILIA  
8837 caused by Ten. G. Cuzzelli is forwarded for settlement  
by this Officer.

*R.E.H.*  
R. E. HECTOR  
Major, G.S.O. II.,  
11 B.L.U.

REH/go.

1801

99 BRITISH LIAISON UNIT,  
Palermo, Sicily.  
Col. 15372.

## PAYMENT VOUCHER

Imprest Account No. H.M. 144.

To. PAL/4/.....

PAID TO... De. Magistria & Co.:.....  
..... Via Gagini 33, PALERMO:.....

Detailed Description of Payment	Quantity	Rate	Amount
			Italian lire.
Block Calendars 1946.	3	)	
Wood base for calendar.	1	)	290
			£ 1800
		TOTAL	290

- I certify that the above amount was paid for work carried out, goods supplied and that in my opinion the price is fair and reasonable.
- It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the country.

Date:.....31 Dec: 1945:...

.....*WBA*.....



11 BRITISH LIAISON UNIT,  
Palermo, Sicily.  
Tel. 10370.

## PAYMENT VOUCHER

Imprest Account No. H.M. 144.

To. PAL/3.....

PAID TO: U.N.R.R.A. ....

Detailed Description of Payment	Quantity	Rate	Amount
4 Keys for Villa Matranga. (purchased from local sources)	4.		420
TOTAL			420

1799

- I certify that the above amount was paid for work carried out/  
goods supplied and that in my opinion the price is fair and  
reasonable.
- It is requested that authority may be given for payment of this  
amount. The work involved/goods supplied were executed by  
private civilian firms owing to the lack of Army Supply Units  
in the Country.

Date: 5. Dec. 1945.....

*USA*

5 December 1949

Received from Major Hecter, for cost of keys  
for the Villa Matrange

Lira 420,000  
\*\*\*\*\*

*Roland J. Artiguee*  
\_\_\_\_\_  
Roland J. Artiguee  
U.N.R.R.A. District Office Manager

h 1790

COMANDO MILITARE TERRITORIALE DI PALERMO  
- Ufficio del Capo di S.M. -

A/15

RESERVED

File 22/13/1.

22 Dec. 1945

Subject: Bill. ( Reference PAL/A/3 )

To: R.E. HECTOR  
Major, C.S.O.II.,  
11 B.L.U. Palermo, Sicily.

BA

This to inform that Lt. CUZZELLI shall pay the bill.-

IL CAPO DI STATO MAGGIORE  
( Col. Roberto Griglio )



*Griglio*

1787

UNITED NATIONS  
RELIEF AND REHABILITATION ADMINISTRATION  
ITALIAN MISSION  
MILITARY DISTRICT OFFICE

*File*

Palermo  
18 December 1945  
Ref. No.

(6A)

Major N. Hector  
11 British Liaison Unit  
Palermo, Sicily

Dear Major Hector:

Please excuse my neglect in not providing you with  
receipt for the SACO which you will find attached.

Sincerely,  
*Richard J. Artigiani*  
Richard J. Artigiani  
District Office Manager

1/7  
Encl.

1796

11 BRITISH LIAISON UNIT  
Palermo, Sicily.

REC/60.

19 Dec. 1945

Subject :- Accounts.

File :- PAL/A/3. *A/15*

To :- Comando Territoriale Palermo.  
(Personale per Col. R. Griglio.)

5A

- 1.- The attached a/cs are forwarded for settlement by Ten. Cuzzelli, by whom they were incurred.
- 2.- As these purchases were made without my authority, it is not my intention to meet them.
- 3.- The enclosed "signs" have also been ordered by Ten. Cuzzelli, again without my authority.  
I should be glad if you would please ensure that these expenses are met by the Officer concerned.

*R. E. HECTOR*  
R. E. HECTOR  
Major, G.S.O. II.,  
11 B.L.U.

1795

48

11 BRITISH LIAISON UNIT,  
Palermo, Sicily.  
Tel. 10370.

PAYMENT VOUCHER

Imprest Account No. H.M.144.

No. PAL/2.....

PAID TO: ... Castelli Giuseppe.....  
..... Via Giovenchi 9, ... PALERMO.....

Detailed Description of Payment	Quantity	Rate	Amount Italian lire.
Repairing door locks - Supplying and fitting new parts where necessary.			500
		TOTAL	500

1. I certify that the above amount was paid for work carried out/ goods supplied and that in my opinion the price is fair and reasonable.
2. It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the Country.

Date: ..... 1. Dec 19.45. ....

..... *M. J. W.* .....

Ditta Bustelli Giuseppe  
Via G. Wivenchi n° 9  
Polina

n° 2 chiavi. motore olio L 520

Riparazione alla scrivania

con fruste

= 730

n° 1 occhio e riparazione

alla scrivania

= 450

smontaggio e montaggio

con applicazione delle vite = 350

Totale = L. 2050

1794

Negozio di Farmacologia, Tele-Medicina, Colori, Vernici, Parafarmaci

# VINCENZO VIRZI & FIGLIO

VIA BEATI PACEI, 85 TEL. 15193

Palermo, 30 Novembre 1945

Sig. *Luca* *Foras* *Sub* *Com* *Min* *gr* *A.C.* DARE

M. N. I. D. - *Foras*

per i seguenti generi vendutivi e consegnatevi di vostra soddisfazione

1	Inchiostro di stampa con B. <i>chiuso</i>	1.250 =
Per quietanza		
VINCENZO VIRZI & FIGLIO <i>Vittorio Virzi</i>		
		1793





NOV 2 1945

Buono provvisorio per:

11. th B.L.U.  
Via Bari 8/I

Lucchetti di sicurezza tipo americano con  
2 chiavi.....N°1(uno)  
Anelli ed occhielli relativi ecc.....nel numero  
che occorre.

d'ordine  
L'UFFICIALE ITALIANO DI COLLEGAMENTO  
( Ten.G. Cuzzelli )

179

34

11 BRITISH LIAISON UNIT,  
Palermo, Sicily.  
Tel. 10370.

PAYMENT VOUCHER

Imprest Account No. H.M. 144.

Co., PAL/1.....

PAID TO:.....SAMPINO, Leopoldo.....

Detailed Description of Payment	Quantity	Rate	Amount Lire.
Supplying & fitting two locks and keys.			300
			1791
		TOTAL	300 lire

- I certify that the above amount was paid for work carried out/ goods supplied and that in my opinion the price is fair and reasonable.
- It is requested that authority may be given for payment of this amount. The work involved/goods supplied were executed by private civilian firms owing to the lack of Army Supply Units in the Country.

Date: 24 Nov..... 1945...

*M. S. Steiner*  
Maj.

ALLA M.M.I.A./ A.C.

3

PALERMO

Per N. 2 (due) serrature da tavolino  
con chiavi

£ 300

24 Novembre 1945

*Santi Leonardo*  
*Santi Leonardo*

1790

U.N.M.R.A.  
Via Bari  
Palermo.

x (3A)  
11 B.L.U.  
Palermo. Sicily  
PAL/Q/3  
24 Nov 45

Dear,

In reply to your letter dated 22 Nov 45, <sup>IA</sup>  
I am enclosing lire 420 to cover cost Keys for the Villa Matranga,  
together with the necessary, signed Statemete taking possession  
of the two(0) tons of coal.

Many Thanks  
Sincerely yours

*AMH*  
Major,  
G.S.O. II., 11 B.L.U.

\* 1789

UNITED NATIONS  
RELIEF AND REHABILITATION ADMINISTRATION  
ITALIAN MISSION  
SICILY DISTRICT OFFICE

Ref. No.

Palermo 22 November 1945

Major Hector  
M.E.I.A.  
Via Bari 8  
Palermo

Dear Major Hector:

Our records indicate that we arranged for the fitting of four keys for the front door of the Villa Matranga at a total cost of \$420. You advised that you would reimburse UNRRA for this expenditure.

Will you also send me a signed statement, indicating that you have taken possession of two tons of coal which you will find in the basement of the Villa. This coal was delivered several weeks ago for the account of UNRRA by the U. S. Navy and has not been touched. I have discussed the matter with Lt. Ailes of the Supply Office of the Navy and he suggested I secure your signature on a take-over procedure.

Thank you very much.

Sincerely yours,

*Roland J. Kitzinger* 1700  
Roland J. Kitzinger  
District Office Manager

N/v

1179