

Declassified E.O. 12356 Section 3.3/NND No.

785020

ACC

10000/120/1845

Camp

Jul

Declassified E.O. 12356 Section 3.3/NND No.

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10000/120/1845

Camp/7 All Correspondence Pay OR's Incoming 2nd Cover
July 1945 - Ap. 1946

Declassified E.O. 12356 Section 3.3/NND No.

785020

30 APR 1946

LROF V LAEE NR 75 T MSHQ
FROM DIVERSIFY LONDON 261630
TO OC BMM 7 ITALIAN ARMY CMF
GR ET

FINS/8514 UNCLD 6148101 TOOTH. PLEASE FORWARD
IMMEDIATELY ALL CASH ISSUES FORM 14 FEB 46 TO DATE .

URGENT

261630

SENT BJS BBBBBS



2578

RIPON 2235

785020

No. 12083/2221 30000 5/44 C.A.S.L.P. & P. Co., Ltd. 151-105.

Army Form A2.

*N.B. — The Form being applicable to any Board, or Committee, or Court of Inquiry, this blank to be filled in accordingly.

The proceedings should be signed by the President and by each Member of the Board, etc.

Attention is particularly drawn to the Rules for Courts of Inquiry contained in Rules of Procedure 124-125A, and especially to Rule 125A(B); also to paragraph 764, et seq., King's Regulations, 1940.

PROCEEDINGS of a AUDIT BOARDassembled at HQ MMIAon the 8 January 1946.by order of Maj-Gen L. BROWNING, CB., CBE., MCfor the purpose of Auditing the accounts of :-(a) 'B' Mess HQ MMIA(b) FRI HQ MMIA

PRESIDENT.

Major R.E. CHRISTIE

MEMBERS.

Captain M.W. HUGHES
H.A. STEPHENS

IN ATTENDANCE.

2577

The Board having assembled pursuant to order, proceed to
 audit the accounts mentioned above and report overleaf :-

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(a) 'B' Mess HQ MIA

The accounts were found to be in good order and were passed as satisfactory.

(b) FRI HQ MIA

Whilst satisfied that the accounts are correct as far as transactions are concerned the Board is of the opinion that greater detail could have been shown in the running of the purchase and sale of F.F.I. goods. A container account should have been kept and credit notes showing value of bottles returned should have been produced. The Board was however satisfied with the explanation of the accountant and as during this quarter no charge is made for containers the necessity no longer exists.

PRESIDENT

John R. Christie (Major R.P. CHRISTIE)

MEMBERS

M. W. Raftery Capt. (Captain M.W. FRAGNELL)

John A. Stedman Capt. (Captain H.A. STEDMAN)

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RENTAL FUNDS

Army Form N 1511A

This Form should not be used in lieu of Army Form N.1514

QUARTERLY STATEMENT OF ACCOUNTS and BALANCE SHEET**For use only in connection with the simplified system of Accounts notified in A.C.I. 367 of 1942**

Name of Fund PRC B.M.I.A. Regiment Land Forces Sub-Comm.A.C. (M.T.A.)
 For the quarter ending 31st/December/45. 1945

ABSTRACT of RECEIPTS and PAYMENTS from CASH BOOK (A.B.69)

RECEIPTS.	£	s.	d.	PAYMENTS.	£	s.	d.
(Classified headings only).				(Classified headings only.)			
	539	2	6		580	16	10
TOTAL RECEIPTS	539	2	6	TOTAL PAYMENTS	580	16	10
Balances at the beginning of the quarter :-				Balances at the end of the quarter :-			
Cash at Bank				Cash at Bank			
Cash in hand	127	8	9	Cash in hand & Property	85	14	5
Grand Total £	566	11	3	Grand Total £	666	11	3

NOTES 1. The entries in the Cash Book (A.B.69) will be summarized on a separate sheet of paper and the total under each heading transferred to the Abstract.

2. Transfers from Cash to Bank and Bank to Cash will be excluded; all other receipts and payments will be included.

3. After inserting the cash in hand and at bank at the beginning and end of the quarter the grand totals of each side should agree.

Certified that all purchases of stock and property and sales of property have been entered in the Stock and Property Books.

[illegible]

Certified that all purchases of stock and property and sales of property have been entered in the Stock and Property Books.

Alfred P. Winkler
Deputy to Ford.

RECONCILIATION OF BANK PASS BOOK (OR STATEMENT) WITH BANK BALANCE PER CASH BOOK.

Portions not shown. *ppv*

Deduct Cheques not presented (insert details): —

BALANCE per Cash Book (included in the Balance Sheet)

RECONCILIATION OF CASH AT END OF QUARTER WITH CASH AT DATE OF AUDIT.

Cash in hand of officer i/c Fund per Cash Book (A.B.69)

(a) Add since received

(b) *Deduct* since paid and/or banked

Cost of MARKET $4\frac{1}{4}/1.16$ (L 47389)

Actual cash produced to Audit Board (date 8.11.1999 January/46.

(a) and (b) to be verified by Audit Board by checking subsequent entries in the Cash Book (Cash Columns).

WT 16000	18200	102,000	11423	A & E W.L.L.	Gp.698
WT 16000	18200	102,000	11423	A & E W.L.L.	Gp.698
WT 16000	18200	102,000	11423	A & E W.L.L.	Gp.698

† Coordinates: N 1514A 17

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A.—List of all amounts due but not received at the close of the quarter.

Month received	Due from :	In respect of :	£	s.	d.
TOTAL shown opposite DEBTORS in the BALANCE SHEET £					

B.—List of all unpaid bills due to tradesmen, etc. and any other amounts outstanding at the close of the quarter.

Month Paid	Due to :	In respect of :	£	s.	d.

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NOTE.—The columns headed "month received" and "month paid" will be completed before this account is submitted to the Audit Board with the accounts for the succeeding quarter.

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STATEMENT OF PRINCIPAL ACCOUNTS.

PETTY CASH (Details in Petty Cash Book.)

		Payments this quarter (under main headings only)	
Balance in hand at the end of the previous quarter	£		
Cash received from main Cash or Bank $\frac{a}{b}$	£		
		Balance in hand to Balance Sheet	£

BANK DEPOSIT ACCOUNT.

Amount on deposit at end of previous quarter	£	Withdrawals	£
Deposits this quarter	£	Balance (agreeing with Deposit Receipt Book) to Balance Sheet	£

POST OFFICE SAVINGS BANK DEPOSIT ACCOUNT.

Amount on deposit at end of previous quarter	£	Withdrawals	£
Deposits this quarter	£	Balance (agreeing with Post Office Savings Bank Book) to Balance Sheet	£

INVESTMENTS ACCOUNT.

Balance at end of previous quarter (at cost)	£	Proceeds of sale of investments	£
Purchases (at cost)	£	Loss on sales	£
Profit on Sales	£	Balance of investments (at cost) to Balance Sheet	£

BAR or WINES and SPIRITS ACCOUNT.

Stock on hand at end of previous quarter	£	Bar Takings (Sergeants' Mess) Sales (Officers' Mess) per Summary Book	£
Purchases:— Bills paid this quarter per Cash Book (Abstract)	£	Free Supplies:— Entertainments Mess Guests	£
Payments per Petty Cash Book	£		
Add unpaid bills at end of this quarter	£		
Deduct unpaid bills at end of last quarter	£		

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Profit on Sales		Balance Sheet		257	
BAR or WINES and SPIRITS ACCOUNT.					
Stock on hand at end of previous quarter ...	£		Bar Takings (Serjts. Mess) ...	...	Bill
Purchases :-			Sales (Officers' Mess) per Summary Book ...	...	...
Bills paid this quarter per Cash Book (Abstract) ...			Free Supplies :-		
Payments per Petty Cash Book ...			Entertainments ...	...	...
Add unpaid bills at end of this quarter ...			Mess Guests ...	...	...
Deduct unpaid bills at end of last quarter ...					
Other Charges (if any) ...	...	...	Stock on hand (at cost price) at end of quarter per Balance Sheet ...	...	£
Profit (----- % of Bar Takings or Sales)	£				
MESSING ACCOUNT (Officers' and Serjeants' Messes).					
Stock on hand at end of previous quarter ...			Balance brought forward (in credit) ...	...	...
Balance brought forward (overspent) ...	...		Messing charges (Officers' Mess) per Mess Bill Summary Book ...	...	...
Purchases :-			Subscriptions (Serjts. Mess) ...	...	...
Bills paid this quarter per Cash Book (Abstract) ...			Cash received this quarter		
Payments per Petty Cash Book ...			Add Amounts due but not received at end of quarter ...		
Add unpaid bills at end of this quarter ...			Deduct Amounts due at the end of last quarter ...	...	...
Deduct unpaid bills at end of last quarter ...			Ration Cash Allowance ...	...	...
Other charges (if any) ...	...	...	Other receipts (if any) ...	...	...
Balance this side=in credit ...	...	...	Stock on hand at end of this quarter	...	...
	£		Balance this side=overspent ...	...	£

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BALANCE SHEET as at 31st/December/45.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Creditors — (Unpaid bills due to tradesmen and others)				Cash at Bank—Current $\frac{9}{16}$...	83	10	5
				Cash in hand ...			
				Petty Cash and Stamps in hand ...			
Accumulated Fund— (i.e., Excess of Assets over Liabilities) ...	85	14	5	Deposit Accounts—			
				At Bank ...			
				Post Office Savings ...			
				Investments at cost (detailed) ...			
				Debtors (Amounts due but not received) ...			
				Stocks on hand (at cost) :—			
				Wines and Spirits, etc. ...			
				Messing ...			
				Property (see Property Book) (Page 26) ...	2	4	0
	£	85	14		£	85	14
			5				5

NOTE.

The Accumulated Fund at date of last Balance Sheet was £ 127 - 8 - 9.

I certify that according to the best of my knowledge and belief all liabilities and assets, other than property, are shown in the Balance Sheet.

Robert P. Tucker
Capt. i/c Fund 6th/January/46. Date

FOR THE USE OF AUDIT BOARD ONLY.

INITIALS.

1. Bank certificate and Pass Book or Statement checked with Cash Book ...
2. Counterfoils for outstanding cheques seen ...
3. Cash and Petty Cash checked ...
4. Cash receipts checked with registers, Stock book, Contracts for By-Products and Swill or other original documents ...
5. Payments verified with receipts obtained for same, and receipts and other vouchers cancelled...
6. Entries in stock book verified with invoices etc., for goods received, including unpaid bills ...
7. Certified list of stock on hand examined and computations and additions checked ...
8. Dearest receipt books examined and compared with the figures in the Balance Sheet.

I certify that according to the best of my knowledge and belief all liabilities and assets, other than property, are shown in the Balance Sheet.

Albert P. Tucker

Capt. i/c Fund *8th January/46.* *Date*

FOR THE USE OF AUDIT BOARD ONLY.

	INITIALS
1. Bank certificate and Pass Book or Statement checked with Cash Book	<i>[Signature]</i>
2. Counterfoils for outstanding cheques seen	<i>[Signature]</i>
3. Cash and Petty Cash checked	<i>[Signature]</i>
4. Cash receipts checked with registers, Stock book, Contracts for By-Products and Swill or other original documents	<i>[Signature]</i>
5. Payments verified with receipts obtained for same, and receipts and other vouchers cancelled...	<i>[Signature]</i>
6. Entries in stock book verified with invoices etc., for goods received, including unpaid bills ...	<i>[Signature]</i>
7. Certified list of stock on hand examined and computations and additions checked	<i>[Signature]</i>
8. Deposit receipt books examined and compared with the figures in the Balance Sheet	<i>[Signature]</i>
9. Property book examined and checked re new articles purchased and disposal of old articles ...	<i>[Signature]</i>
10. Mess Bill Summary Book (Officers' Mess) examined and checked	<i>[Signature]</i>
11. Lists of amounts due (Debitors) and unpaid bills, etc. (Creditors) examined and checked with original records	<i>[Signature]</i>

NOTE.—Observations raised on the books and documents mentioned in 1 to 11 above for which satisfactory explanations are not received will be recorded on Army Form A2.

AUDIT BOARD'S CERTIFICATE:—

We have audited the books, vouchers, accounts and balance sheet and (subject to our observations made on A.F. A2) find them correct in accordance with the information supplied to us.

Date *8 Jan. 1946*

* Delete words in brackets if no observations are made on A.F. A2

Approved

Commanding

Regiment.

Date

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RECEIPTAL FUNDS

Army Form N 1514A

This Form should not be used in lieu of Army Form N.1514

QUARTERLY STATEMENT OF ACCOUNTS and BALANCE SHEET

For use only in connection with the simplified system of Accounts notified in A.C.I. 367 of 1942

Name of Fund PRI M.M. I.A. Regiment Land Forces Sub-Comm. A.C. (MMIA)For the quarter ending 30th/September/45. 1945**ABSTRACT of RECEIPTS and PAYMENTS from CASH BOOK (A.B.69)**

RECEIPTS.		PAYMENTS.	
(Classified headings only).		(Classified headings only).	
TOTAL RECEIPTS		TOTAL PAYMENTS	
Balances at the beginning of the quarter :-		Balances at the end of the quarter :-	
Cash at Bank	637 10 2	Cash at Bank	588 7 11
Cash in hand & property	78 6 6	Cash in hand & property	127 8 9
Grand Total £	715 16 8	Grand Total £	715 16 8

NOTES 1. The entries in the Cash Book (A.B.69) will be summarized on a separate sheet of paper and the total under each heading transferred to the Abstract.

2. Transfers from Cash to Bank and Bank to Cash will be excluded; all other receipts and payments will be included.

3. After inserting the cash in hand and at bank at the beginning and end of the quarter the grand totals of each side should agree.

Certified that all purchases of stock and property and sales of property have been entered in the Stock and Property Books.

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TOTAL RECEIPTS		TOTAL PAYMENTS	
Balances at the beginning of the quarter :-	637	Balances at the end of the quarter :-	588
Cash at Bank ...	10	Cash at Bank ...	7
Cash in hand & property ...	2	Cash in hand & property ...	11
Grand Total £	715	Grand Total £	715
	16		16
	8		8

NOTES 1. The entries in the Cash Book (A.B.69) will be summarized on a separate sheet of paper and the total under each heading transferred to the Abstract.

2. Transfers from Cash to Bank and Bank to Cash will be excluded; all other receipts and payments will be included.

3. After inserting the cash in hand and at bank at the beginning and end of the quarter the grand totals of each side should agree.

Certified that all purchases of stock and property and sales of property have been entered in the Stock and Property Books.

Officer i/c Fund.

RECONCILIATION OF BANK PASS BOOK (OR STATEMENT) WITH BANK BALANCE PER CASH BOOK.

BALANCE as per Bank Pass Book at the close of the last day of the quarter ...

Add amounts not credited

Deduct Cheques not presented (insert details) :-

BALANCE per Cash Book (included in the Balance Sheet) ...

RECONCILIATION OF CASH AT END OF QUARTER WITH CASH AT DATE OF AUDIT.

Cash in hand of officer i/c Fund per Cash Book (A.B.69) ...

(a) Add since received

2

(b) Deduct since paid and/or banked L 20000 Loan to 'B' Mess 26/10/45.
L 14160 Cost of Naafi 23/11/45.

Actual cash produced to Audit Board (date 26/11/45) ...

(a) and (b) to be verified by Audit Board by checking subsequent entries in the Cash Book (Cash Columns).

(1235682) Wt. 34000/1400 105,000 11/41 A & E W Ltd. Gp. 698
127054 Wt. 34000/200 105,000 11/41

FORM N 1514A7

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[illegible]

Total shown opposite DEBTORS in the BALANCE SHEET

Month Paid	Due to :	In respect of :	£	s.	d.

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[illegible]

Outstanding from previous periods:—

Total shown opposite Creditors in the Balance Sheet

NOTE.—The columns headed "month received" and "month paid" will be completed before this account is submitted to the Audit Board with the accounts for the succeeding quarter.

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STATEMENT OF PRINCIPAL ACCOUNTS.

PETTY CASH (Details in Petty Cash Book.)

Balance in hand at the end of the previous quarter ...		Payments this quarter (under main headings only)	
Cash received from main Cash or Bank a/c ...			
£		Balance in hand to Balance Sheet ...	£

BANK DEPOSIT ACCOUNT.

Amount on deposit at end of previous quarter		Withdrawals ...	
Deposits this quarter ...		Balance (agreeing with Deposit Receipt Book) to Balance Sheet ...	
£		£	

POST OFFICE SAVINGS BANK DEPOSIT ACCOUNT.

Amount on deposit at end of previous quarter ...		Withdrawals ...	
Deposits this quarter ...		Balance (agreeing with Post Office Savings Bank Book) to Balance Sheet ...	
Interest ...			
£		£	

INVESTMENTS ACCOUNT.

Balance at end of previous quarter (at cost) ...		Proceeds of sale of investments ...	
Purchases (at cost) ...		Loss on sales ...	
Profit on Sales ...		Balance of investments (at cost) to Balance Sheet ...	
£		£	2673

BAR or WINES and SPIRITS ACCOUNT.

Stock on hand at end of previous quarter ...		Bar Takings (Scripts' Mess)		Bill
Purchases:—		Sales (Officers' Mess) per Summary Book ...		
Bills paid this quarter per Cash Book (Abstract) ...		Free Supplies (—		
Payments per Petty Cash Book ...		Entertainments ...		
Add unpaid bills at end of this quarter ...		Mess Guests ...		

Deduct unpaid bills at

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INVESTMENTS ACCOUNT.

Balance at end of previous quarter (at cost) ...					
Purchases (at cost) ...					
Profit on Sales ...					
					£
Proceeds of sale of investments ...					
Less on sales ...					
Balance of investments (at cost) to Balance Sheet ...					2473

BAR or WINES and SPIRITS ACCOUNT.

Stock on hand at end of previous quarter ...					
Purchases :-					
Bills paid this quarter per Cash Book (Abstract) ...					
Payments per Petty Cash Book ...					
Add unpaid bills at end of this quarter ...					
Deduct unpaid bills at end of last quarter ...					
Other Charges (if any) ...					
Profit (— % of Bar Takings or Sales) ...					
					£
Bar Takings (Serjts' Mess) Sales (Officers' Mess) per Summary Book ...					
Free Supplies :-					
Entertainments ...					
Mess Guests ...					
Stock on hand (at cost price) at end of quarter per Balance Sheet ...					£

MESSING ACCOUNT (Officers' and Serjeants' Messes).

Stock on hand at end of previous quarter ...					
Balance brought forward (overspent) ...					
Purchases :-					
Bills paid this quarter per Cash Book (Abstract) ...					
Payments per Petty Cash Book ...					
Add unpaid bills at end of this quarter ...					
Deduct unpaid bills at end of last quarter ...					
Other charges (if any) ...					
Balance this side—in credit ...					£
Balance brought forward (in credit) Messing charges (Officers' Mess) per Mess Bill Summary Book ...					
Subscriptions (Serjts' Mess) Cash received this quarter					
Add Amounts due but not received at end of quarter ...					
Deduct Amounts due at the end of last quarter ...					
Ration Cash Allowance ...					
Other receipts (if any)					
Stock on hand at end of this quarter					
Balance this side—overspent ...					£

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BALANCE SHEET as at

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.	
Creditors :— (Unpaid bills due to tradesmen and others)				Cash at Bank—Current $\frac{a}{c}$...	...			
				Cash in hand ...	...			
				Petty Cash and Stamps in hand	...			
				Deposit Accounts—				
				At Bank ...	...			
				Post Office Savings	...			
				Investments at cost (detailed)	...			
				Debtors (Amounts due but not received)	...			
				Stocks on hand (at cost) :—				
				Wines and Spirits, etc.	...			
				Messing ...	...			
				Property (see Property Book)	...			
					3	0	3	
	£	127	8	9	£	127	8	9

NOTE.

The Accumulated Fund at date of last Balance Sheet was £ 78 - 6 - 6

				</					

NOTE.

The Accumulated Fund at date of last Balance Sheet was £ 78 - 6 - 6

I certify that according to the best of my knowledge and belief all liabilities and assets, other than property, are shown in the Balance Sheet.

W. L. L. L.

Officer in Charge

26th Nov/45

Date

FOR THE USE OF AUDIT BOARD ONLY.

INITIALS.

1. Bank certificate and Pass Book or Statement checked with Cash Book ...	...	...	...	...	...
2. Counterfoils for outstanding cheques seen ...	...	...	...	...	...
3. Cash and Petty Cash checked ...	...	...	...	...	...
4. Cash receipts checked with registers, Stock book, Contracts for By-Products and Swill or other original documents ...	...	...	...	...	...
5. Payments verified with receipts obtained for same, and receipts and other vouchers cancelled ...	...	...	...	...	...
6. Entries in stock book verified with invoices etc., for goods received, including unpaid bills ...	...	...	...	...	...
7. Certified list of stock on hand examined and computations and additions checked ...	...	...	...	...	...

W. L. L. L.

W. L. L. L.

W. L. L. L.

[illegible]

- | INITIALS. | |
|-----------|----|
| Mr | Wm |
| Mr | Wm |
| Mr | Wm |
| Mr | Wm |

AUDIT BOARD'S CERTIFICATE:—

to us. The Beaumont President.
Arthur Dyer Esq. Member.
Arthur Dyer Member.

[†] Delete words in brackets if no observations are made on A.F. A2

Commenting

Declaration

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WE 4356-100 106500 LHM 245 ONA0000 512005

Army Form C 348
(Use of 100 characters)

MEMORANDUM

(8733) (Type)

Sender's <i>C. W. 11074</i>	Receiver's Reference	Date <i>20 March 51</i>
--------------------------------	----------------------	----------------------------

FROM: PAYMASTER, BASE
 502

TO: *Sup. Quartermaster*
H. M. J. H.
C. W. 11074

6145001 T. C. 7. H.

It is reported that P. C. 17364 submitted by the above named soldier cannot be put into effect as the soldier's account shows a debit balance. (Please see P. C. 17363 attached.)

It is also observed that the soldier's rank is given as 1st Lt. Will you please note the Post-Office reference in which the account appears, as the soldier's rank in his account is shown as 1st Lt.

Declassified E.O. 12356 Section 3.3/NND No.

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2.
Please submit such offers
until the debit balance is cleared
when a fresh account may be
submitted.

Allen

for [unclear] [unclear] [unclear]

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FORM 3 (REV. 3-44)

Army Form C348
(Life 100 in duplicate)

MEMORANDUM

From Command Paymaster
8 B.C.P.O. CMF
LE/1W/610

To Camp Commandant
Military Mission to the
Italian Army.

Date 6-4-1946

2938214 DOUGAL, J.

Reference your letter camp/10/CON/87 dated 30 March 46.
 The weekly entitlement to Mrs Dougal is as follows,
 F.A. 967 LIRE, Q.A. 472 LIRE, R.A. 511, TOTAL 1,950 LIRE.
 The following amounts have been forwarded to the
 Banco Di Napoli for payment.

<u>DATE OF ISSUE</u>	<u>PERIOD</u>	<u>AMOUNT</u>
5-12-45	1 st /45 to 20 th /46	11,250 LIRE
17-2-46	21 st /46 to 17 th /46	7,807 LIRE
17-3-46	18 th /46 to 14 th /46	15,614 LIRE

It is suggested that Mrs Dougal call at the local
 Branch of the Banco Di Napoli for the amount
 that is outstanding.

[Signature]
 11
 12

[Signature]
 Lieut
 for Command Paymaster.

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SUBJECT: - Pay - BalanceS/217399, Sgt. J.W. Seacombe,
H.Q. M.M.I.A.

14 Mar 46.

Camp Comdt.,
H.Q. M.M.I.A.

I contest the balance as shown in my AB 64 Part II for 3.10.45 and 26.10.45 on the following grounds and should like this statement of my account to be brought to the notice of the RASC Paymaster please.

By Credit Balance 27.10.45	L	s.	d.
By credit of pay	4.	5.	2.
27.7.45 - 11.8.45 15 days @ 4/5d	3.	6.	3.
Med Alice 15 days @ 4d		5.	0.
12.8.45 - 26.10.45 76 days @ 7/11d	30.	1.	8.
Med Alice 76 days @ 6d	1.	18.	0.
	39.	16.	1.
Less Insurance for 91 days		1.	1.
	39.	15.	0.
Less Cash Issues			
22.8.45 7. 10. 0.			
28.8.45 6. 0. 0.			
11.9.45 10. 0. 0.			
11.10.45 5. 0. 0.			
26.10.45 5. 0. 0.			
	33.	10.	0.
			2570
By Credit Balance 26.10.45	L	6.	5. 0.

It is necessary to go back to the balance as shown on 27.7.45 because of my promotion which counts from 12.8.45 and the additional pay accruing from this was not taken into account when the balance of the 3.10.45 was made.



S/217399, Sgt. J.W. Seacombe.

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Subject: ARMIES OF ITALY

O.P./300 (Revised)

R/W2/S42.

25 March '46

To: Officer Commanding,

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

H77/24

No. 1420932, Rank 1st Lt. Yulady R. - Koyki.

Reference your application ref: O.F. 45 dated 5 March '46.

Approval is hereby given for:-* The issue of arrears of class 1A from 1.8.45
to 12.2.46.* Reclassification for 1st Lt. - 1st Lt.Publication of this grant should be made in your

next Part II Order quoting the authority therein as

Memorandum reference R/W2/S42. dated 25 March '46 2567

A.C.I. 289 of 1944.

RECEIVED 8 APR 1946

Bosman,
I O.R.A.* Colonel,
Regimental Paymaster.

* Delete if applicable.

Declassified E.O. 12356 Section 3.3/NND No.

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ARMY FORM C-136 (Small)			MESSAGE FORM		Register No.
Call	Sel. No.	Priority	Transmittal	Instructions	
			<i>Camp</i>		
ABOVE THIS LINE FOR SIGNALS USE ONLY					
FROM (A)		Originator	Date - Time of Origin		Office File Stamp
2 AA Bde HQ Signals			10 March		RECEIVED 11 MAR 1946 1242
TO		For Action			
33 Military Mission (MMIA)					Message Instructions
		(W) For Information (INFO)			GR
Originator's No. <i>X407</i> The attached by form 76 is forwarded for your attention. <i>7 (1H)</i>					
THIS MESSAGE MAY BE SENT AS WRITTEN BY ANY MEANS: ☐ PLAIN ☐ CIPHER		IF DANCE TO BE INTERCEPTED AND TO FALL INTO ENEMY HANDS, SIGNATURE MUST BE SENT IN CIPHER		ORIGINATOR'S INSTRUCTIONS DEGREE OF PRIORITY	
SIGNED <i>Royce</i>		SIGNED <i>[Signature]</i>		2568	
Commanding 2 AA Bde HQ Signals.				Type cleared	

785020

RPL/Cont/TD ✓Innov.

- 9 MAR 1946

RECEIVED 18 MAR 1940
3150

Count

5624573 ²/₁ SPAN. C.V. (RIFLE BRIGADE)

5624573 ²/₁ SPAN. C.V. (RIFLE BRIGADE)

5624573 ²/₁ SPAN. C.V. (RIFLE BRIGADE)

For Regional Inspector,
WHITCHURCH.

Answered By L.H./S.H.

2 16/1/06 1418 26 4002 30

256

785020

Subject :- A.F.N. I483.

3761
RECEIVED

1- APR 1946

IOGH/63/310/c.

To Officer Commanding,
(Br) Incr. Military Mission
To Italian Army, Rome.

Camp

I4025375 Spr. YOUNG R.E.

Herewith A.F.N. I483 in respect of the above-named
who was discharged from this hospital to the unit under your
command on 30 Mar 46.

C.M.F.
I Apr 46.

W. W. W.
(T.L. Guest) Lieut,
Company Officer,
IOO (Br) General Hospital.

2183

785020

Wt 13105/412 90x18

1/45 B & R 51.000

Form C 348

(Lates to duplicate)

MEMORANDUM

(Large)

Sender's Reference

Receiver's Reference

Date

Imp CH/HM 24

2291

33 MAR 1946

5/1/46

From

8 Base command

TO:

The % Military

Pay Office

Mission, Italian Army

Tel Rome 8

9/52

Subject: Payments to Civilian Employees

Ref: 1. master rolls nos 1

and 2. in respect of payments

for Italian civilians on 14th

and 18th Feb 46. It is noted

that Ruffini Antonio and 14

others were paid subsistence

allowance on their rolls.

Please forward a statement

showing the length of

absence and certifying

that the employees mentioned

were not supplied with

rations or accommodated

785020

W. 18103418 POW

6143. R. A. R. 51.8025

Ar
(Ltr)Form C 348
in duplicate

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
From		TO:

by W.O. during the period for which subsistence allowance is claimed. (See Para 47(ii) of Regs for the employment of Civilian Labour) Pending receipt of your reply the sum of 107/50 is being the total amount paid by you in respect of subsistence allowance has been provisionally allowed.

Sd/- Lt
for Commandant 125th
C.M.F.

785020

Subject :- ROY.

Land Forces Sub-Commission A.C.,
(M.M.I.A.) R O M E

A 359

14 Mar. 46.

To :- List 'B'
Camp —

Herewith copy of AFHQ signal G 30981 dated 16 Mar. 46
for information and action if necessary.

2563

W. H. H. H. H.

Major General.
M.M.I.A.

Declassified E.O. 12356 Section 3.3/NND No.

785020

2563

For Major General,

Major General,
M.M.I.A.

MAR/60.

Copy to + in 101 A.R.C. Southby DBE

C O P Y

ASHQ GHQ CME

C 30981

16 MAR 1212A

13 CORPS LISTNO LISTHREE RAAD

INFO : BIA GREENHILL ACABRIT ALCOM ETNA COMPE CME 15 BCPO

UNCLASSIFIED

REF GHQ CME SIGNAL C 19230 FEB 2.

1. BRITISH ARMY PERSONNEL WHO WERE ON LIAP DEC 45 AND JAN 46
AND DREW NO PAY DURING 1-29 JAN 46 BOTH DATES INCLUSIVE MAY BE
COMPENSATED AS FOLLOWS. A. OTHER RANKS. ACTUAL CASH HOLDINGS
ON DATE OF UNIT PARADE (LESS ANY AMOUNTS DRAWN AS PAY ~~888~~
SINCE JAN 30. IF SUCH NET SUM EXCEEDED 7 DAYS NET PAY AS VERIFIED
FROM AB 64 PART II COMPENSATION MAY BE PAID ON A MAXIMUM OF 7 DAYS

NET PAY ONLY.

B. OFFICERS. ACTUAL CASH HOLDINGS ON DATE OF UNIT PARADE LESS
ANY ADVANCES DRAWN ON OR SINCE 30 JAN UP TO A MAXIMUM OF 5 POUNDS.
2. CLAIMS FROM UNITS WILL BE SUBMITTED TO CMD PAYMASTER DIRECT

785020

AND DRAW NO PAY DURING 1-29 JAN 66 BOTH DATES INCLUSIVE MAY BE COMPENSATED AS FOLLOWS. A. OTHER RANKS. ACTUAL CASH HOLDINGS ON DATE OF UNIT PAROLE (LESS ANY AMOUNTS DRAWN AS PAID ~~800~~ SINCE JAN 30. IF SUCH NET SUM EXCEEDED 7 DAYS NET PAY AS VERIFIED FROM AB 64 PART II COMPENSATION MAY BE PAID ON A MAXIMUM OF 7 DAYS NET PAY ONLY.

B. OFFICERS. ACTUAL CASH HOLDINGS ON DATE OF UNIT PAROLE LESS ANY ADVANCES DRAWN ON OR SINCE 30 JAN UP TO A MAXIMUM OF 5 POUNDS. 2. CLAIMS FROM UNITS WILL BE SUBMITTED TO CMD PAYMASTER DIRECT WHO MAY AUTHORIZE COMPENSATION SUBJECT IN ALL CASES TO PRODUCTION OF SUITABLE CERTIFICATE SIGNED BY O C UNIT.

785020

Subject:- Debtor Balance.To:- Regimental Paymaster,
(Local Accounts)
JERUSALEM.Land Forces Sub-Comm. A.C.
Military Mission to the Italian Army.
A.P.O. S. 551.
C.N.W.Reference No. Camp/7/41.
Date 12th March/46US/1400167 Cpl. Errera, S. (Ruffs)

With reference to your RPS/LN/PA/h, dated 26th/January/46.

The Debtor balance in respect of the above mentioned NCO is acknowledged. (30/11/45 Debt 49 - 5 - 10 24/11/45 Ser No 28).

It is pointed out however that the NCO in question left this unit for leave early Nov/45 in Egypt and returned to this unit on the 27th/Dec/45, and that ration allowance should be credited, although it is not confirmed as to how many days he is entitled to. He states he should be credited with same w.e.f. 19th/Nov/45 for 25 days at 7/3d per diem, and if this is the case the balance according to unit records is as follows:-

<u>Ser. No.</u>	<u>Date.</u>	<u>Interest No.</u>	<u>Amount Paid.</u>
29	5/12/45	Egypt.	£2 9.00
30	17/1/46	H.M. 24	6000 Lire.
31	14/2/46	H.M. 24	900 "
32	28/2/46	H.M. 24	900 "
33	28/2/46	Forfeiture of 1 Days Pay H.M.	
34	5/3/46	H.M. 24.	4500 Lire.

2561

leaving a debit balance as on the 6th/March/46 of just under a £1.

The NCO was s.o.s. this unit on returning to Egypt under Class 'B' Release w.e.f. 6th/March/46.

Field.
gva.E.J. Hughes, Capt.
Captain Camp Commandant,
Military Mission to the Italian Army

785020

Subject:- Appointment - PAY.

To:- Regimental Quartermaster.
R.A.S.C.
London, E.C. 2.

Land Forces Sub-Comm. A.C.
Military Mission to the Italian Army.
A.P.O. S. 551.
C.M.F.

Reference No Camp/7/78.
Date 8th March/46.

S/1205744 L.Cpl. Coombs, E.R. (RASC)

With reference to your WDS/PWS/Y/1B dated 21st/Feb/46 addressed to Mrs. E. V. Coombs, Bristol.

With reference to the reduced allowance now being paid to the wife of the a/a, would you please note that the above named was appointed L.Cpl in the Par. Corps on the 15th/Sept/44 and remained in that appointment until 19th/Oct/45, when he was transferred to the RASC in the rank of Pte. (225 PTO Ser. No 3(1) 75/46 refers.) He was re-appointed L.Cpl w.e.f. 20th/Oct/45 and is still in such appointment. (Current 225 PTO X(1) 241/46 refers) and at no time has he reverted to Pvr as stated in your letter w.e.f. 20th/Jan/46.

In view of this would you now please clarify the position and it would be appreciated if the attached A/P n 1483 be completed and returned to this HQ.

Field.
gvm.

2360
E. J. Hughes, Captain.
Camp Commandant,
Military Mission to the Italian Army.

785020

TEL: VICTORIA 1462 (3 Lines)

18 FEB 1946

Rooms 1/9, Third Floor,
Allington House,
Allington Street,
LONDON, S.W.1.

1 / 1945.

Camp.TO: ~~Camp~~ Camp Commandant
M.M.I.A (L.F.S.C.) Rome.
C.M.F.

(R. Fus. att'n)

No. 14753200 Rank Fus. House OTT. J.E.

Called here today for Pay and Ration Allowance in respect of an Extension of Leave.

He was in possession of a Pass covering the period 15 / 1 / 1946 to 14 / 2 / 1946, which has been extended to 21 / 2 / 1946.

The soldier was not in possession of his A.B.64 - Part II.

He was paid a sum of £ 1 : 4 : 0 (7 days Ration House)

I shall be obliged if you will have the necessary entry made and the accompanying Certificates completed.

He stated that his A.B.64 - Part II, had been left at his home

Agreed

~~If this is so and time permits before the soldier is due to return from leave, please forward his pay book to him. In this connection I would refer you to paras. 20 to 26 & 50 of "Instructions Relating to Pay Duties of Company etc., Commanders" ratified under A.O. 1573/1944, from which it is clear that when a soldier is on leave he should be in possession of his A.B.64 - Parts I and II.~~

~~In order that the soldier's account may be credited with Ration Allowance for the period in question, please publish the Extension in Home Ration and Cash Allowance Books.~~

Pau Broke L.
Captain., R.M.F.C.,
Paymaster i/c Branch Pay Office.

Camp 7 (M)

785020

MEMORANDUM

Sender's Reference <i>TRF/COAB</i>	Receiver's Reference <i>(104)</i>	Date
From <i>No. 8 B.C.P.O.</i>	To <i>TO</i>	

*14201932 REF TIPLADY R. LKOYLI**Your memo CAMP/71 dated 25 FEB
is ack.**Kindly complete the attached CP 45
& forward same direct to R.P.
KOYLI York.**Camp**James H. Hight
2 LIEUT.
for Florence Taylor
C.P. 12558*

785020

ARMY FORM N. 1483 (Page of 50)

Rubber Date Stamp of Unit, or Dated
Initials of Officer

THE SEAFORTH HIGHLANDERS

Application for Particulars of Soldier's Rate of Pay and Balance.
To the Regimental PaymasterPlease furnish
particulars
requested below
in respect of

Army No. 14831969 Rank PTE Name JOHNSON R.

REG (CAMERON) ATT. 9 SEAFORTH HIGHLANDERS ANNAN

Imprest Number 104243

Class	Trade (or "N" for normal rates)	Daily Rate of Regimental Pay s. (1) d.	L.S. & C.C. Pay (4)	War Service Increment s. (5) d.	Japanese Campaign Pay s. (7) d.	Colonial or Dominion Allowance (8)	Medic. or Far East Allowance (9)	TOTAL DAILY RATE s. (10) d.
1	N	4						4

DEDUCTIONS (11)	
Qualifying Allowance	
Contributory Allowance	
Voluntary Allowance	1
Compulsory Allowance	
Army Savings Association	
Income Tax	
TOTAL	1

NET DAILY RATE s. (12) d.

DATE FROM (13)

The under-mentioned is to be recorded in A.B. 64 Part II on Page 4 (new print) or Page 1 (old print).

PAY DATE 31.8.44

V.S. DATE 31.8.44

Allowances being paid on soldier's behalf

S.L.R. To 14²/₆s.

Serial and Date of Last Charge (14)	Pay Book Number	Date	Pay credited to (15)	BALANCE (see note 3) (16)	DEBIT OR CREDIT
	20	25 ¹ / ₆	25 ¹ / ₆	£6-13-9 ¹ / ₂	CR.

MISSING CHARGES

(Serial Numbers)

- The rates shown in columns 3 to 13 should be compared with those entered in A.B. 64 Part II, and the latter amended if necessary.
- The balance to be entered in A.B. 64 Part II, SHOULD BE ARRIVED AT BY CALCULATING the effect of entries on the "Cash Payments" Folio. THE DATE shown in column 14 UP TO AND INCLUDING that in column 15.
- If a soldier disagrees with the rates or the balance ARRIVED AT IN ACCORDANCE WITH NOTE 2, this form should be returned to the Regimental Paymaster, the reasons for disagreement being stated on the reverse, and signed by the Company, etc., Commander.

FORM 1483 (Rev. 1/44) - 200M Price 2/4d. If A.B. 64 61-4246

28203 28206

VERIFIED

62

Paymaster's Stamp

Declassified E.O. 12356 Section 3.3/NND No.

785020

Date of Enlistment }
Date of Embodiment } 31 8 66
Incremental Date }
Allotment } 11 1 67
Court Order B. 282 }
O.S. Amount in issue }
to }
Is W.S.C. in issue? }
Is Sal. Civil Pay }
in issue? }
Missing }
Particulars of Pension }
Monthly Deduction for }
Duty }

785020

Ref: Imp/Hm24

Camp.

OF 10

COMMAND PAYMASTER'S NOTIFICATION OF ADJUSTMENTS TO BE MADE IN THE IMPREST

ACCOUNT OF *Mil. Mission*
Italian Army

FOR ACCOUNT PERIOD

*Dec*194*5*

Your accounts have been passed with the undermentioned exceptions. Will you please adjust in your account for the current period.

(1) Nature of Overcharges, etc.	Amount	How to be adjusted by you
<i>Dec. Civil labor 22¹²/₁₃ overclaimed.</i>	<i>90</i>	<i>Muster Rolls totalled 151940 live and 152030 live was claimed. Please refund 90 to cash on your current A/c.</i>
Total	<i>90</i>	
(2) Nature of undercharges, etc.	Amount	How to be adjusted by you
<i>Checked 4 found rounded off 90 live on 14 Feb 46</i>		<i>Camp 7.12</i>
Total		<i>2554</i>

(3) Reconciliation of balance shown by you on the above account, and of balance as now standing on my books, which will be in agreement when above items have been adjusted by you:

Due to C.P. per your A/c.	<i>89995</i>	Due from C.P. per your A/c.	
As stated in (1) above	<i>90</i>	As stated in (2) above	
Due from C.P. per my books.	<i>90085</i>	Due to C.P. per my books.	<i>90085</i>
			<i>90085</i>

235674

P.V.O.

785020

Voucher	A/c period in which prov. alld.	Nature of Charge	Voucher Reqd.	Amount	Action taken

NO. 8 COMMAND PAY OFFICE,
CENTRAL MEDITERRANEAN FORCE

1852-1916

Saunders
for Command Paymaster.

After action, this sheet should be filed with your account for the period to which it refers. Any replies or queries should be raised by memorandum, quoting the number of the sub-head under which the observation was made.

785020

Army Form C 840
(Use of 1970 replaced)

(Larger)

From: REGIMENTAL PAYMASTER ILFRACOMBE	TO: <i>The Hon. Secy. of War</i> <i>Military Office, Whitehall</i>
--	---

6204570 Bud Dwyer RPO: 69- 5118 Attorney

20th reference to recent correspondence in
support of the app. it is regretted that it
is not now possible to make the necessary
alliance on the basis of the foregoing
showing which shows balance of £28 11. 00 at
30/1/52. A/c 17th app. is then for
reference.

With your kindly receipt each year
and payment when the debt has
cleared. The last charge recorded against
the above is dated 15/6/45 for amount to
£34.10.0

FOR REGIMENTAL HYGIENE. *James T.*

Declassified E.O. 12356 Section 3.3/NND No. 785020

Camp Commandant,
Military Mission to the Italian Army,
Rome Allied Area Command,
C.M.F.

02E/R/3/YCNY/KOYLI/K/4
13 Feb 46.

RECEIVED 18 FEB 1946
1810
14206932 Pte TIFLADY.R. - KOYLI.

Camp

Reference your AMW 3011A Serial No. 562 dated 7 Feb 46.

The above named soldier has been shown in "X" List The KOYLI Pt II Order Serial No. 52 dated 13 Feb 46 as re-classified Scale D Class IA rates of pay wef date of Pt II Order i.e. 13 Feb 46. as the period between the first date this soldier was eligible for Class IA rates of pay to the present date exceeds 6 months.

Will you please apply to No.8 Command Pay Office, C.M.F., for necessary authority to grant arrears of Class IA rates of pay for the desired period.

C.M.F.

MA Cusker
for Brigadier
DAG.

CHQ 2nd Echelon.

785020

Subject:- Payments on Acquittance Rolls
- New exchange rates - AS Lire.

at:- AR/Cent.

Officer Commanding,

RECEIVED 20 FEB 1948

1931

MILITARY MISSION ITALIAN ARMY.

With a view to facilitating conversion of payments in lire to sterling for charge to soldiers' accounts, all Imprest holders are requested to ensure that Acquittance Roll payments are made in multiples of 45 Lira, e.g. 900, 945, 990 etc.

Your close co-operation in this matter will be greatly appreciated.

No. 8 Base Command Pay Office
G. M. P.

L. M. G. Lieutenant.
for Command Paymaster

15 - 2 -

1948

2553

785020

RECEIVED 16 FEB 1946
1732 (DAP)

To, Camp Commandant
Land Forces Sub Commission
Military Mission Italian Army
C.M.F.

O.F.3.
 Ref: - /IMP/CH/IMP 24

URGENT

Imprest Account 4M24 Month Dec 45

Subject: - Authority to pay back 8000 lire per
month

No reply has yet been received to this office memo. Ref. No. IMP/CH/IMP 24
 dated 9 Jan 46

It will be appreciated if this matter can be given your early attention
 to enable your Imprest a/c to be cleared.

No. 8 Command Pay Office,

8 Feb 1946

A. A. A.
 Lieut.,
 for Command Paymaster,
 Central Mediterranean Forces.

Camp

2532

785020

ARMY FORM N. 1483 (Page of 50)

Rubber Date Stamp of Unit, or Dated
Initials of OfficerApplication for Particulars a Soldier's Rate of Pay and B nce.
To the Regimental PaymasterPlease furnish
particulars
requested below
in respect of

Army No. 2598312

Rank

SQMN

Name

TAPLIN G.

Unit

R. Sigs

and

Heres Commission

AC. CMF.

Imprest
Number

DEDUCTIONS (7)

NET DAILY PAY FOR ISSUE

The undermentioned is to be recorded in
A.B. 64 (Part II) on Page 4 (new print)
or Page 1 (old print)

Class (1)	Trade (or "N" for normal rates) (2)	Daily Rate or Regimental Pay s. (3) d.	L. S. or G. C. Pay (4)	Total Daily Rate s. (6) d.
2nd	D.R.	53	1/6	69

Qualifying Allotment	Contributory Allotment	Voluntary Allotment	Compulsory Savings	Army Savings Association	Income Tax	TOTAL
	3				3	3

Rate
s. (8) d.Date from
(9)PAY
DATE 2.5.41

Allowances being paid on Soldier's behalf

WSI. 2.5.41

None.

Last Shk 29 days ending 30/8/45

Serial and Date of last charge (10)

Number Day Month Year

2

8/11/45

Pay credited to
(11)

28/12/45

Balance (See Note 3)
(12)

£13-17-7½

DEBIT
OR
CREDIT

CR

MISSING CHARGES

(Serial Numbers)

NIL

2551

167

Paymaster's Stamp

SECTION

- The rates shown in columns 3 to 6 should be compared with those entered in A.B. 64 Part II, and the latter amended if necessary.
- The balance to be entered in A.B. 64 Part II, SHOULD BE ARRIVED AT BY CALCULATING the effect of entries on the "Cash Payments" Folio AFTER THE DATE shown in column 10 UP TO AND INCLUDING that in column 11.
- If a soldier disagrees with the rates or the balance ARRIVED AT IN ACCORDANCE WITH NOTE 2, this form should be returned to the Regimental Paymaster, the reasons for disagreement being stated on the reverse, and signed by the Company, etc., Commander.

785020

33

Application for Particulars of a Soldier's Rate of Pay and Balance

To the Regimental Paymaster

Edinburgh

Please furnish particulars requested below in respect of:-

Army No. 10574812

Rank

Pte

Name

KERSHAW

Unit ACC

Station

Date

(O.C. Company, etc.)

O.C. Company, (Inc.)

Pay		War Prof. Pay	Educational Prof. Pay	W. Prof. Pay	Special Prof. Pay	L. S. E. O. C. Pay	Total	Deduct Allot. or Com. Stop.	Net rate or pay for issue	Balance			Debit or Credit	Date of last charge	Date on which pay credited
£	s.						£ s.	£ s.	£ s.	£	s.	d.			
5	9	1/-	10/-	60/-			6 9	1 6	5 3	1	8	10	Debit	8 ¹¹ / ₄₅	30 ¹¹ / ₄₅

Verified. The rate of pay shown above should be compared with that entered in Army Book 64 and the latter amended if necessary. The balance should be entered on the appropriate page of Army Book 64 after allowing for payments, etc., if any, recorded between the date of the last charge shown above and the date to which pay has been credited.

Station

Edinburgh

Date

18/1/48

Regimental Paymaster

If a soldier disagrees with the rate of pay or balance shown, this form should be returned to the Regimental Paymaster with reasons for disagreement stated on reverse, which should be signed by the Company, etc., Commander.

1766/1/CHQP/1-44

Declassified E.O. 12356 Section 3.3/NND No.

785020

Family Allowed in issue
last 52 credited 2" - 30¹¹/₄₅
WSI date 14¹²/₄₁

Count

785020

Army Form N.1493.

Knights bridge

Army No. 6101473 Rank CP Name DANIN

RPO 9/55/

VERIFIED.

For Paramaster's Use only

Note 1. The rates shown in columns 1 to 9 should be computed with these entered in A D, 64 and the latter amended if necessary.

* Note 2. The balance to be entered in A.B. 61 SHOULD BE ARRIVED AT BY CUMULATING the effect of entries on the "Cash Payments" Table AFTER THE DATA shown in column 12 UP TO AND INCLUDING that in column 13.

Note 3. If a soldier disagrees with the rates or the balance **ARRIVAL AT IN ACCORDANCE WITH** NOTE 2, this Form should be returned to the Regional Paymaster, the reasons for disagreement being stated on the reverse, and signed by the Company, etc., Commander.

Authenticating Stamp
of Postmaster by whom
form was checked.

family also
I. Tax to Dec 45

2529

Declassified E.O. 12356 Section 3.3/NND No.

785020

22-4089



Long

785020

31. JAN 1946

To O.C.

NOTIFICATION OF PARTICULARS
OF THE ACCOUNT OF (Army No.)

Military Mission to Italian Army. C.M.F.
3662271 (Rank) Cpl. (Name) HAMBLETON, W.
San. Fed.

ARMY FORM N 1483A (Pads of 50)

Class (1)	Trade for "N" for normal rates (2)	Daily Rate of Regimental Pay a. (3) d.	Leave Cash Pay Net Pay (4)	WSI (5)	Total Daily Rate a. (6) d.	DEDUCTIONS (7)		NET DAILY PAY FOR ISSUE		The undermentioned is to be recorded in A.B. 64 (Part II) on page 4 (new print) or page 1 (old print)
						Qualifying Allowment	Contributory Allowment	Rate (8) d.	Date from (9)	
	2	6	40	21	8 4	1 6		6 10	26 7/15	PAY DATE } 26-7-40 WSI } Allowances being paid on soldier's behalf FAMILY ALLOWANCE
TOTAL						1 6				

RR? CR? 2 days 6 13 1/2

Serial and Date of Last Charge (10)	Tax credited to (11)	BALANCE (see note 3) (12)	DEBIT OR CREDIT			
Number	Day	Month	Year			
12	13	9	45	28-9-45	60-5-9 1/2	

MISSING CHARGES
(Serial Number)

NIC 1

- NOTES**
- The rates shown in columns 3 to 6 should be compared with those entered in A.B. 64 (Part II) and the latter amended if necessary.
 - The balance to be entered in A.B. 64 (Part II) SHOULD BE ARRIVED AT BY CALCULATING the effect of entries on the 'Cash Payments' Folio AFTER THE DATE shown in column 10 UP TO AND INCLUDING that in column 11.
 - If a soldier disagrees with the rates or the balance ARRIVED AT IN ACCORDANCE WITH NOTE 2, this Form should be returned to the Regimental Paymaster, the reasons for disagreement being stated on the reverse, and signed by the Company, etc., Commander.



Declassified E.O. 12356 Section 3.3/NND No.

785020

Camp

Declassified E.O. 12356 Section 3.3/NND No.

785020

BEST COPY POSSIBLE

785020

OFFICER IN CHARGE
POST OFFICE SAVING BANK
(Savings Bank)
ILFRAMPTON, DEVON

less of interest to

POSB/AB/B 11261

7/28.

6 Feb '46.

S/7946254 Ptl NEALE. (RASC)

for
O.
POST C
(for
ILFR

Reference your
communication dated 29 Nov. in
respect of the A/N Soldier's A.S.A.
No B 11261.

It has been confirmed
by the Regt. Paymaster that the
sum of £10 was credited to
Army Savings A/c No B 11225 in
Aug '44. A further A/c,
As B 11261 was opened by the
R.P. in error.

You are
advised that the necessary
action is being taken to
transfer the sum of £10 without

257

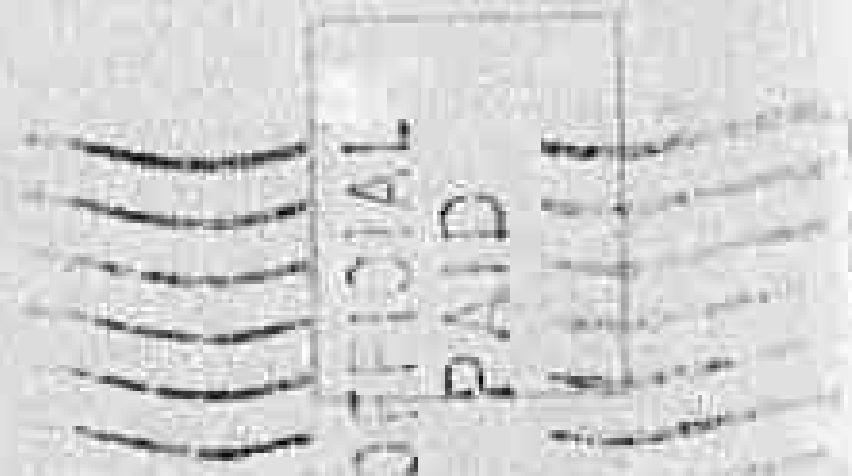
Declassified E.O. 12356 Section 3.3/NND No.

785020

BY AIR MAIL

AIR LETTER

IF ANYTHING IS ENCLOSED
THIS LETTER WILL BE SENT
BY ORDINARY MAIL.



Bank Commandant.

Land Force Sub. Commission.

A.C. (M.M.I.A.)

C.M.F.

First fold here

Second fold here

To open cut here

Sender's name and address:-

OFFICER IN CHARGE
POST OFFICE MILLS BANK
(M.M.I.A. CH)
ILFRACOMBE, DEVON

51-5829

To open cut here

785020

Application for Particulars of a Soldier's Rate of Pay and Balance

To the Regimental Paymaster

Dycombe

Please furnish particulars requested below in respect of:-

Army No. 6264570

Rank

Pte

Name

DOWNTON

Unit 62nd & 4th.

Station

Date

(O.C. Company, etc.)

Pay	War	Educational	Misc.	Special	L. S.	Total	Deduct	Net rate	Balance	Debit	Date of	Date to
s. d.	Prof. Pay	Prof. Pay	Prof. Pay	Prof. Pay	& O.C. Pay	s. d.	Aliot, or Com. Stop. s. d.	or pay for issue s. d.	£ s. d.	or Credit	last charge	which pay credited

Verified. The rate of pay shown above should be compared with that entered in Army Book 64 and the latter amended if necessary. The balance should be entered on the appropriate page of Army Book 64 after allowing for payments, etc., if any, recorded between the date of the last charge shown above and the date to which pay has been credited.

Station

Date

Regimental Paymaster

(If a soldier disagrees with the rate of pay or balance shown, this form should be returned to the Regimental Paymaster with reasons for disagreement stated on reverse, which should be signed by the Company, etc., Commander.)

2765/1 GHQP/1-44

Declassified E.O. 12356 Section 3.3/NND No.

785020

Camp

Declassified E.O. 12356 Section 3.3/NND No.

785020

SUBJECT: - Infringement of Currency Regulations.

A.C.F.O./O.P.N.

Officer Commanding,

M.M.I.A.

C.M.F.

RECEIVED 28 JAN 1945

Camp D.

Please note that the sum of £ 8. 12. 6. was withdrawn from
1422563. Sqn. Christopher P.O. and Military Cash Office CAHAIS.
on 30. 11. 44. being currency offered for exchange in excess of the per-
missible limits authorized on embarkation in U.K.

This amount has been remitted to R.P. Reading. for
credit of his account. (The sum may be paid to the soldier if so desired).

It is assumed that this branch of the Currency Regulations has
been already notified to you and that appropriate action has been or will be
taken by you to avoid future infringement.

Alexander Exe.
For Officer in Charge,
No. 16 Command Pay Office (Base).

S.A.O.R.

Date

15 JAN 1945

Declassified E.O. 12356 Section 3.3/NND No.

785020

SUBJECT: - Family Allowance.

CAMP COMMAND.

H.Q. MMIA (Rome)

C.M.F.

Camp

S/280657 Cpl. LEACH E.L.

The attached correspondence from RP RASC is forwarded for your necessary action please as the a/n N.C.O. is now serving under your command.

28/10/43 *[Signature]*

Captain,
Camp Commandant.

25/4

785020

WL 9792/150 100,000 Hacks 1/44 G.N.P. Co.

22 DEC 1945

Army Fo. 0348
(Line of 100 Interleaved)

MEMORANDUM 8710 (Large)

Sender's Reference <i>FINE/PWIL 16/90</i>	Receiver's Reference <i>A/2</i>	Date <i>11/12/45</i>
From REGIMENTAL PAYMASTER, RASC LONDON E.C. 2		TO: <i>D.C. H.Q. 3 DISTRICT</i> <i>C.M.F.</i>

*280687 LEACH (RASC)**Ref your memo dated Dec/45, and
AF 01000-2 dated 28/1/45.**Please have the attached O.S. 229
completed and return to this office
as soon as possible.**Child allowance has been provisionally
issued for date of marriage,
pending receipt.**Birth Certificate of child has been
requested for wife of soldier. 2543*URGENT*L. P. O.*
REGIMENTAL PAYMASTER, RASC
LONDON E.C. 2

Declassified E.O. 12356 Section 3.3/NND No.

785020

2

Please also confirm amount of
voluntary allotment authorized
by soldier and the effective
date of commencement

Loe

785020

WE REQUEST INFORMATION FROM THE G.N.P.O.

RECEIVED

14 JAN

ARMY FORM 6340

(Date of last interview)

MEMORANDUM

8733 (Large)

Sender's Reference FMS/PW12/1B	Receiver's Reference Camp 7/27 - 28	Date 18-12-45
From REGIMENTAL PAYMASTER, R.A.S.C. London E.C.1	TO: O/C BMM Y Italian Army, C.M.F.	

Y96734 NEARE N.F.

Ref your memo dated 29 Nov '45

① P.O.S.B. Deposits

It is confirmed that casual deposit
of £10 was made to an address of
an 17/44 but the No is ASB11125

It would appear that a separate file was
opened for this deposit.

It is confirmed that on the Soldier's
instructions regular deposits to P.O.S.B.2
ASB11261 should ref 1.9.45.

② Rate of Pay

According to the office records of 25/1/46
was demonstrated from Table from A II

785020

Under Act 1096/43 on 26⁵/45
 retained Trade Rates for 6 months
 until 26¹¹/45.

He was mentioned as Rank C III w/ef 16⁶/45
 but returned the more favourable A II
 rates until 26¹¹/45 when he
 was placed on C III rates.

Rates are therefore:-

Reg No	USI	GA	JA	POCB	Act	Wef.
93	-	1/3	3 ⁰	1/6	2/3	17/45
61	1/-	1/6	3 ⁰	1/6	3/9	8 ¹ /45
51	1/-	1/6	3 ⁰	1/6	3/9	26 ¹¹ /45
61	1/-	1/6	3 ⁰	-	3/3	17/45
51	1/-	1/3	3 ⁰	-	4/6	26 ¹¹ /45

[Signature]
 RESIDENTIAL PAYMASTER, R.A.S.C.
 E.C.2

785020

47430 (11/12/45)

19/12/45

Camp

Army Form C348

(lifts of 100 to duplicate)

302

MEMORANDUM

From Reg. Paymaster R.E.F. To The Camp Commandant
 Tel. Jan 4256, Extn. 43 M.M.I. 7. (Land Forces
 Ref: - PG. 1, PS. 4 Sub Commission) C.M.F.

Date

3 Dec

1945

NS/7619 - FAIRRE G.

Reference your letter, Camp 7/17 dated 19 Oct. 45
 addressed to R.P. Knightsbridge, London.

Enclosed please find AFN1483 showing
 balance as at 28 Sep. 45.

Two P.R. charges, S/Ns 18421, have been erro-
 neously stated as missing on this office AFN1483
 showing balance as at 23.2.45; hence the discre-
 pancy referred to in your above quoted letter.
 A monthly deduction of 18/6 Income Duty
 is being charged to the soldiers P.R. since 18/4/45,
 approximately 20 P. orders.

Handwritten

LB

Encl. 1

AFN1483

for Regimental Paymaster

R.E.F.

251

- M.S. MAREFARLANE -

:E-

Declassified E.O. 12356 Section 3.3/NND No.

785020

COMMANE
13 DEC 1965
PAY CMT

785020

HQ ROME AREA ALLIED COMMAND Telephone: 66601
AFG No 794 US ARMY

8/1/46 Ref: 80A

3 Jan 46

SUBJECT: - Post War Emoluments - ORs

Distribution "B" British

Reference this HQ letter 80A of 21 Dec 45.

1. Attached at Appendix 'A' to this letter is a summary of the terms of a white paper recently published on the subject of Post War Emoluments for other Ranks.

2. The question of Post War Emoluments for Officers is still under consideration.

3. Soldiers on Indian rates of pay, locally enlisted personnel reunited overseas, women's services and personnel serving "boy service" are not covered by the terms of this white paper. These personnel will be dealt with separately.

4. It is the intention of the Government to institute new and simplified codes for pay, allowances, service pensions and gratuities for Navy, Army and RAF, giving more or less equal terms for all three services.

5. Copies of this White Paper are being forwarded to overseas commands but until distribution is effected the provisions affecting the army are repeated for INFORMATION ONLY.

6. OC Units will ensure that the provisions of the White Paper at Appendix 'A' are given the widest publicity.

Camp

2. The question of Post War Emoluments for Officers is still under consideration.

3. Soldiers on Indian rates of pay, locally enlisted personnel reunited overseas, womens services and personnel serving "boy service" are not covered by the terms of this White Paper. These personnel will be dealt with separately.

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5. Copies of this White Paper are being forwarded to overseas commands but until distribution is effected the provisions affecting the army are repeated for INFORMATION ONLY.

6. OC Units will ensure that the provisions of the White Paper at Appendix 'A' are given the widest publicity.

TEDD/mf

A. L. LOUDEN
Major
DAMG
for Lt Col
AA & JIG

2510

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APPENDIX 'A'1. CLASSIFICATION FOR PAY

The present army system will be altered as far as it affects personnel who have passed the recruit stage.

All soldiers up to and including the rank of corporal will be classified as one star, two star or three star according to military or trade qualifications.

In the case of Sgts and above there will be two classes; one for very highly skilled tradesmen and the other, for all others whether tradesmen or not.

Thus, with a few exception, tradesmen and non tradesmen will have the same scales of pay.

2. NEW RATES OF PAY

U.e.. 1st July 1946 the basic rates of pay will be increased.

Daily rates will be as follows:

<u>Pts</u>	3 Star	7/-	L/Cpl	7/6	Cpl	9/6	WO I	17/-
	2 Star	6/-		6/6		8/6	WO II	15/-
	1 Star	5/-		5/6		7/6		13/-
<u>Recruit</u>		4/-					S/Sgt	12/-
							11/6	
<u>Highly skilled Tradesman</u>	Sgts	12/-						15/-
<u>All others</u>		10/6						

The appointment of L/Sgt will be abolished.

3. INCREMENTS OF PAY

An increment of 6d per day will be granted to all soldiers on the completion of five years reckonable service. A further increment of 6d per day will be granted on the completion of ten years reckonable service.

These increments will take the place of the existing increments for long service and good conduct which will no longer be given. There will also be an increment of 6d per day after five years

785020

8/6
7/65/6
5/66/-
5/-2 Star
1 StarRecruit

4/-

Sgt
Highly skilled 12/-
TradesmanS/Sgt
14/6WO II
15/-WO I
17/-All others

10/6

12/-

13/-

15/-

The appointment of L/Sgt will be abolished.

3. INCREMENTS OF PAY

An increment of 6d per day will be granted to all soldiers on the completion of five years reckonable service. A further increment of 6d per day will be granted on the completion of ten years reckonable service.

These increments will take the place of the existing increments for long service and good conduct which will no longer be given.

There will also be an increment of 6d per day after five years service in the rank of corporal; 6d per day after each period of 4 years as Sgt, S/Sgt or WO II, and 1/6 per day after each 4 years period as WO I.

4. ADDITIONAL PAY

This will continue to be granted for certain duties in the air, including parachute duties, but generally speaking, with minor exceptions, extra pay for special duties and qualifications will be absorbed in the basic rates.

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5. WAR GRATUITY

Service for war gratuity will cease to reckon from the anniversary of "V.J." Day IE Aug 15 1946.

6. POST WAR CREDITS

These will cease to accrue from the date of the introduction of the new pay code IE 1st July 1946.

7. WAR SERVICE INCENTIVES

Service for the above will cease to count w.e.f. 1st July 1946. W.S.I. will not be issuable under the new code.
(See 9 below)

8. JAPANESE OVERPAY PAY

This will not form a permanent part of the new code and will be reviewed in the light of circumstances. In any event it will be continued up till 15 Aug 46.

9. APPLICATION OF THE NEW PAY CODE

Subject to para 2 of this HQ letter SOA of 31 Dec 45 the new rates of pay will apply to all men serving on the first of July 1946 except for personnel on release or other terminal leave, and except for personnel who enlisted on a regular engagement from civil life on or after 1 Jan 46.

A man whose rate of pay plus war service increment is higher on 30th of June 46 than the rate proceeded for him under the new code will retain the excess temporarily. It will however be reduced every six months, commencing 1st January 47, until the new rates become the more favourable. The first reduction will be 6d per day and each subsequent

2539

This will not form a permanent part of the new code and will be reviewed in the light of circumstances. In any event it will be continued up till 15 Aug 46.

9. ALLIANCE OF THE NEW PAY CODE

Subject to para 2 of this HQ letter 80A of 31 Dec 45 the new rates of pay will apply to all men serving on the first of July 1946 except for personnel on release or other terminal leave, and except for personnel who enlisted on a regular engagement from civil life on or after 1 Jan 46.

A man whose rate of pay plus war service increment is higher on 30th of June 46 than the rate provided for him under the new code will retain the excess temporarily. It will however be reduced every six months, commencing 1st January 47, until the new rates become the more favourable. The first reduction will be 6d per day and each subsequent reduction will be 1/- per day.

10. MARRIAGE ALLOWANCES, ALLOTMENTS, etc.

In place of the existing rates of Family Allowances, eg, 35/- per week (which includes the soldier's qualifying allotment) for the wife of a Private soldier with children plus 12/6 per week per each child, or in the case of the wife of a private soldier without children, 21/6 per week (excl: qualifying allotment) the new code provides for a flat rate of marriage allowance which does not vary with number of children.

The rates are as under (Excl: qualifying allotment)

Cpls & Below	35/-
Sgt	40/-
S/Sgt	42/6
W.O.	45/-

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785020

- 3 -

11. QUALIFYING ALLOTMENT

Under the new code a soldier unable to live with his family will be required to make an allotment only according to his rank.

The allotment together with marriage allowance will be direct to his family.

The new scales of qualifying allotments are set out below.

Weekly rates

OpIs & below	-10/6
Sgt	-17/6
S/Sgt	-24/6
WO	28/-

12. VOLUNTARY ALLOTMENTS

Soldiers will, within certain limits, remain at liberty to make voluntary allotments, as before, in addition to the qualifying Allotment.

13. AGE LIMIT FOR MARITAL ALLOWANCES

The minimum age to become eligible for marriage allowance is 21 years.

Special arrangements for married men below 21 years will be announced later.

14. APPLICATION ON NEW CODE

Soldiers entering into regular engagements from civil life on or after 1st January 1946 and all soldiers who marry after 30th June 1946 will be required to accept new rates and conditions of marriage allowances, even if less favourable, with effect from 1st July 1946.

In the case of all other soldiers on regular engagements, and soldiers still serving on war time engagements, where total marriage allowance and qualifying allotment in issue to family on 30th June 1946 exceeds total payable under new code, total amount in issue under

Soldiers will, within certain limits, remain at liberty to make voluntary allotments, as before, in addition to the qualifying Allotment.

13. ALLIOTMENT FOR MARRIAGE ALLOWANCES

The minimum age to become eligible for marriage allowance is 21 years.

Special arrangements for married men below 21 years will be announced later.

14. APPLICATION OF NEW CODE

Soldiers entering into regular engagements from civil life on or after 1st January 1946 and all soldiers who marry after 30th June 1946 will be required to accept new rates and conditions of marriage allowances, even if less favourable, with effect from 1st July 1946.

In the case of all other soldiers on regular engagements, and soldiers still serving on war time engagements, where total marriage allowance and qualifying allotment in issue to family on 30th June 1946 exceeds total payable under new code, total amount in issue under old code (subject to substitution new rate qualifying allotment for old rate) will be continued for so long as it remains more favourable to family and for so long as any children covered by allowance at the time remain eligible under the present rules. Amounts so continued in issue will not be subject to subsequent increase by provisions of old code except in respect any children for whom pre-natal allowance, (which will disappear under new code) may be admissible before 1st July 1946. Where higher qualifying allotment is payable under new code, the new rate will be deducted from the soldiers pay, and the amount in issue to family in excess now entitlement will not be increased on account of this, or future increase, in rate of qualifying allotment, or on account

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- 4 -

changes in the family's circumstances. In the event of casualties to the family, the excess in issue to the family will be proportionately reduced.

15. DEPENDENTS ALLOWANCE AND WAR SERVICE GRANTS

No new claims for dependents allowance or war service grants, by regular soldiers, will be admitted after 1st January 1946. Men serving on regular engagements on that date, and men entering into regular engagements from active service or from release leave, between 1st January and 1st July 1946, will be allowed provisionally to continue these allowances if already in issue on 1st January. But the necessity for continuing allowances after 1st July 1947 will be reviewed before that date.

New rates of qualifying allotment for marriage allowance will as from 1st July 1946, be applied to ordinary dependents allowance and the amount of state contribution to the allowance (which is inclusive of allotment) will be varied accordingly. New rates of marriage allowance and qualifying allotment will, as from 1st July 1946, be applied to special dependents allowance, and payment of rates in excess of new rate will be allowed under the same conditions as for marriage allowance (see 13) men serving on war time engagements will continue, provisionally, to be eligible for ordinary and special dependents allowances and for war service grants. But the necessity for continuing allowances after 1st July 1947 will be reviewed before that date.

16. INCOME TAX

At present family allowance is not taxable. Under the new ¹⁹⁴⁶ Code of marriage of allowance, special dependents allowance, and excesses under Para 14 above will be included in the soldiers total emoluments for taxation purposes in the same way as civilian wages are taxable.

17. FAMILY ALLOWANCE

Allowances will be payable under the family allowance act in respect

785020

will be allowed under the same conditions as for marriage allowance. (see 13) men serving on war time engagements will continue, provisionally, to be eligible for ordinary and special dependents allowances and for warservice grants. But the necessity for continuing allowances after 1st July 1947 will be reviewed before that date.

16. INCOME TAX

At present family allowance is not taxable. Under the new Code of marriage of allowance, special dependents allowance, and excesses under Para 14 above will be included in the soldiers total emoluments for taxation purposes in the same way as civilian wages are taxable.

17. FAMILY ALLOWANCE ACT

Allowances will be payable under the family allowance act in respect of children of service men, in the ordinary way.

18. FUTURE REVISION

The new rates of pay and marriage allowance will be subject to alteration only if there is a marked alteration in conditions. If alterations are made they will be applied to all men then serving and there will be no reserved rights.

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- 5 -

MISCELLANEOUS19. INSURANCE UNDER THE NATIONAL HEALTH SCHEME

Subject to the necessary modifications a soldier and his family will be eligible for the full range of benefits of the national insurance scheme or broadly equivalent benefits (eg medical attendance) under service arrangements. The present system of contributions will be adapted to suit the wider scope of the new scheme.

20. LENGTH OF ENGAGEMENT

The contemplated normal regular engagement will be, in future, for 5 years with the colours. But extensions to complete 13 years with the colours will be granted on a more liberal scale than before the war. Men so extended will have the right to re-engage to complete their pensionable engagement, which, subject to necessary legislation, will be 22 years. Continuance beyond 22 years will be permissible in certain cases. Reenlistment and re-engagement on these terms will not be permitted until this is authorized by further instructions.

21. FOREIGN SERVICE

It is hoped that the normal period of foreign service for a man on his first period of his engagement will be reduced to 3 and a half years at most, as compared with 6 to 7 years before war.

22. FURLOUGH ON DISCHARGE AND CIVILIAN CLOTHING

In future all regular soldiers will normally be granted, pending discharge or transfer to the reserve, on completion of the normal period of service with colours, 28 days paid leave. He will be provided with a suitable outfit of civilian clothing or cash grant in lieu. Those whose colour service ends during currency of the present release scheme will receive same benefits as non-regulars.

23. PENSIONS

785020

It is hoped that the normal period of foreign service for a man on his first period of his engagement will be reduced to 3 and a half years at most, as compared with 6 to 7 years before war.

22. PROVISION ON DISCHARGE AND CIVILIAN CLOTHING

In future all regular soldiers will normally be granted, pending discharge or transfer to the reserve, on completion of the normal period of service with colours, 28 days paid leave. He will be provided with a suitable outfit of civilian clothing or cash grant in lieu. Those whose colour service ends during currency of the present release scheme will receive same benefits as non-regulars.

23. PENSIONS

There will be a completely revised service pension scale which will become immediately applicable to all soldiers at present serving on regular engagements as well as those enlisting in the future. Pensions will be given on discharge, after 22 or more years colour service, on an improved scale under which, for instance a private with 22 years service in all may receive pension 28/4d week and sergeant with 22 years service in all may receive pension at the age of 40 of about 34/- a week. Maximum rate pension for warrant officer class 1 of very long service will be five pounds a week. There is no provision being contemplated for the future review these new pension scales.

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- 6 -

24. GRATUITIES ON TERMINATION OF SERVICE

Soldiers enlisting in the future on regular engagements and who do not serve on for pension, but leave with not less than 10 years service, will get gratuities ranging from 50 pounds to 200 pounds, according to length service. Soldiers already serving in regular engagements will qualify for these gratuities assessed on service given after date this announcement.

25.7

785020

Subject: Family Allowance.State: Commanding,Camp Commandant.

M. M. I. A.

2938214. DOUGAL J (Cameron Hlaw)

Ref:- LE/IW/610.

855 3/1/46

Receipt is acknowledged of your letter/AF01700-2 dated...18...12...45...in respect of the marriage of the above-named to an Italian subject on...1...12...45... ..

The matter has been referred to the Home Paymaster by airmail with the request that he authorises me by cable to issue allowances. On receipt of such authority payments will be made to the wife monthly in arrears through the Banco di Napoli who will transfer credit to an appropriate agency and notify the payee that the monies are available.

~~Pending receipt of the authority please forward the marriage certificate of AF.443A to this office for verification.~~

~~It is observed that more than a month has elapsed between date of marriage and completion of the claim and allowances will therefore only be authorised from.....viz., Monday following date of claim as laid down in para. 20 (a) of Army Order 135 of 1943. If it is desired to claim arrears from the date of marriage the attached pro-forma should be completed and returned to this office as soon as possible.~~

2536

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

Lieutenant.
Per Command Paymaster.

December 28th 1945.

Declassified E.O. 12356 Section 3.3/NND No.

785020

SUBJECT: - Disposal (H) Correspondence.

33 MILITARY MISSION

6204-570 DOWNTON W.

REF/75/5/20
Date: 18.12.

1. Reference the s/n Soldier who was posted/admitted to the Unit under your command on 1.11.45.
2. The attached letter from W/3/13/80/624 dated 18.12.45 is forwarded for your necessary action.
3. Any reply necessitated should be directed to the signatory of the correspondence.

RECEIVED

(DATE)

Camp

Copy for The Adjutant General
16 FRACOMG

2535

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Army Form C 348
(Use of 100 Interchangeable)

(Largo)

Sender's Reference 0001693123	Receiver's Reference	Date
From REGIMENTAL PAYMASTER, ILTRACOMBE	TO: 2nd AF Base Rm. CNE	

C. O.
2 1/2
ADJ.
D. 4.
SJT. CLERN

FOR RENT: 1000 sq. ft. of space for rent. Call 1-800-444-4444.

DATE 14 DEC 1945

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785020

Subject:- Voluntary Allotment . - Increase of.

To:- Regimental Paymaster,
ILFRACOMBE
Somerset.

Land Forces Sub-Comm.A.C.
Military Mission to the Italian Ar
A.P.O. S. 551.
C.M.F.

Reference No Camp/7/
Date 31st/December/45.

6204570 Pte. Downton, W. (Beds & Herts - LRDG)

Reference your W1/3/1B/80/624 dated 14th/December/45.

The soldier in question states that he completed AF 01796a increasing his voluntary allotment from 3/3d to 4/9d per day whilst serving with his previous unit. An entry appears in his A.B. 64 Part II to this effect as from 24th/Oct/45. Apparently as you are not in receipt of same, herewith attached AF 01796a current dated for necessary action.

Field.
gww.

A.P.AITKEN, Captain,
Camp Commandant,
Military Mission to the Italian
Army.

2033

785020

Subject:- Family Allowance.Ref:- LE/IW/598Group Commandant
M. M. I. A. Cmt180586 Letter. R. R. R.

Receipt is acknowledged of your letter/AF01700-2 dated. 17.11.48 in respect of the marriage of the above-named to an Italian subject on. 8-12-45

The matter has been referred to the Home Paymaster by airmail with the request that he authorises me by cable to issue allowances. On receipt of such authority payments will be made to the wife monthly in arrear through the Banco di Napoli who will transfer credit to an appropriate agency and notify the payee that the monies are available.

Pending receipt of the authority please forward the marriage certificate or AF.A43A to this office for verification.

It is observed that more than a month has elapsed between date of marriage and completion of the claim and allowances will therefore only be authorised from.....viz., Monday following date of claim as laid down in para 20 (a) of Army Order 135 of 1943. If it is desired to claim arrears from the date of marriage the attached pro-forma should be completed and returned to this office as soon as possible.

2532

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

Lieutenant.
For Command Paymaster.

27th December 1948

785020

Officer Commanding,

MILITARY MIRROR

ITALIAN

ARMY

... C.M.F.

T.M. No HM 24

O.P./1.

With reference to a claim to Dependents' Allowance submitted by
 Army No. 1206412 Rank Name T. P. A. O. V. R. S. K. O. V. L. I.

This claim has been allowed and is being paid at the rate... 8.4
 per week Army Funds portion from 1.8.43

Contributory Allowance
 Payee's Name T. P. A. O. V. R. S.

" Address T. P. A. O. V. R. S.

Until further notice the net rate of pay of the soldier will be 4.9
 per diem, based on a gross rate of pay of 8.4 4.4 4.0

YORK
 1 / 1945

Camp

For Regimental Paymaster. 2531

785020

Form of .25.

Subject: Income Tax.

O.C. att. Military Mission

Italian Army C.M.F.

Army No. 7399424 Rank Sgt Name ELLIOTT A.B. R.A.M.C.

Notice of Assessment for 1944/5 has now been received in respect of the above named showing liability of £15-13-6 d. This amount has been, and is being, charged to his account as shown hereunder.

~~Cash issues should be restricted by you at the rate of 3 s. 2 d. per day as previously notified.~~

The daily rate of deduction from pay should be amended to 3 s. 2 d. to cover m.e.d. 1.12.45. Please amend A.B.C. Part II accordingly. *Charges in respect of 44/45 & 45/46*

Please hand the attached envelope containing the Notice of Assessment to this soldier, and note for information that any appeal he wishes to make should be addressed to H.M. Inspector of Taxes, (Departmental Claims Branch), as advised therein.

Charges already made to account.

April 44 - March 45 £3-13-0

Charges to be made. C/forwarded to 1945/46 £12-0-6

(Oct 45 - March 46 @ £2-0-6 per mth)

For Regimental Paymaster.

Encl: 1945/46 liability now based on 1944/45 NA £15-13-6

785020

Subject: Balance of Account

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

Camp 7/25 dated 15 November.

To: M.M.I.A. D.O. MILAN

3775964 P.S. Higgins J. (Innisk.)

Please find attached A.F.N. 1453 in respect of the above-named for necessary action and entry in A.B.04 Part II, and authorisation for grant of arrears of scale D Class 1A rates of pay.

7/12/45.
D.G. Murray
Captain, Camp Commandant,
Military Mission Italian Army 2529

slb.

already entered in Pay Book
by Camp Comdt.

22/11.
Alb

ST

Declassified E.O. 12356 Section 3.3/NND No.

785020

ALWAYS QUOTE THIS REFERENCE NO.
C/28848Army
Number 3775964

Rank Fus. Class II Private 1A

Name WIGGINS, J.

Unit INNSK. att. MIL. MISS.

Date of 15-3-40 Pay Date 15-3-40

Total 74

Gross Pay

Pay 5 -

L.S. & G.C.

WSI 2 -

Col. Alice 6

Total 74

Deductions

QA

CA

VA

CS

POSIV

Total

BALANCE

57

L3

6

Debit or Credit

(Bold Italic Capital Letters)

CREDIT

Net Daily rate of Pay

7.4

Date to
Pay On

31-3-45

Date of Last
Charge

23-6-45

REMARKS No Allow.

LAST P.B. No. 26

P.B. No. 24 MISSING

C/28848

785020

Subject:- Arrears of Pay.

Officer Commanding,

M.M. 1AC.M.E.O.F.E. - 185
(Reprint 7/45)Reference P.W.6/W.C.
Camp.Army No. 3YY5964 Rank ENS. Wm WIGGINS J.Unit R. INNES ATT (M.M. 1A)

1. Reference your application dated 19. 3. 45
2. Approval is given for the grant of arrears to the above named.
3. Please publish a casualty record as follows in your next issue of Part II/III Orders or A.F.O. 5011/5012

Granted arrears of Class 1A Recent Pay
 from 16. 5. 44 to 14. 1. 45 at £10. 11. 11 Class No. 358

Authority:- P.F., EDINBURGH (E. 185) P.W. 6

It is important the full casualty record be published as soon as possible.

H. S. Cooper
 Lieut-Colonel,
 for Regimental Paymaster.

Regimental Pay Office,
 Marshall Avenue,
 EDINBURGH. 7.

18/8/45.

* Unable to obtain certificate of proficiency
 for period 15/2/43 - 15/5/44

785020

WT 43265/455 106,800 Lbs 2.45 CUSCUTM SI 2600

Army Form 0 348
(11th of 100,000,000)

MEMORANDUM

(Large)

Sender's Reference <u>RC/PW 3/A04</u>	Receiver's Reference <u>CAMP 7/14</u>	Date <u>3rd Oct 45</u>
From <u>968104 P/A/N.O.II DRY. C.C.</u>		TO <u>Camp Commandant</u> <u>Mr. J. A. Rand 80400 Sub Com</u>

With reference your letter dated
16th Oct re letter dated 26 Sept 43
RAD/PAY 6.

As no trace can be found
of this letter please may a
copy be forwarded.

A. P. Brown

A04

Sgt. R. P. Sidcup

2526

785020

Officer Commanding,

8733

801990

FINS/C.P. In/

7

D. M. M. 7. Italian Army C.M.F.

No: 4624747 Rank: Pte Name: Roper, Frank Lester

Remittance for £ 60 - 0 - 0

Pay Book Serial No: 31

* (1) The above remittance has been paid.

* (2) S.S.N. 1463A is attached, which shows that the soldier's account

(a) has permitted payment of £ _____ only
(b) has not permitted any payment
soldier's pay book should be amended accordingly.

2325

* delete as necessary.

LONDON, N.C. 2.

Date: 13.10.45

L. Tarje v.
For Honorary Paymaster R.A.S.

HOME AREA ALLIED COMMAND

Telephone : 6 617

APO NC 794 US ARMY

SUBJECT : Retention of paid Local Rank
on Release Leave

Ref: 56A/Y
4 Dec. 45

Distribution 'E' British

A Copy of the undermentioned War Office letter is reproduced for the information of all concerned.

18/Gen/3646 (AG1D) of 6 Nov. 45

T.R.N. JONES
Captain
A/DAAG
for LtCol
AA & OAG

APG/ml

COPY

Victoria 1244 Ext. 500

The War Office
A.G.1.D. 2324
Hobart House
London, S.W.1.
6 Nov. 45

18/Gen/ 3646 (AG1D)

HQ All Commands At Home and Overseas
All OsIC Records at Home

Victoria 1244 Ext. 500

COPY

The War Office
A.G.1.D. 2324
Hobart House
London, S.W.1.
6 Nov. 45

18/Gen/ 3646 (AG1D)

HQ All Commands At Home and Overseas
All OsIC Records at Home
All Os2L of Overseas Commands

Retention of Paid Local Rank

The terms of W.O. letter 18/Gen/3646(AG1D) dated 10 Jul 45 and 15 Jul 45 will be applied to paid local rank provided the paid local rank has been held for a continuous period of 21 days immediately before the holder left his Unit for the purpose of release or discharge.

Copy to : All Regimental Paymasters

(Sgd) ? ? ? ? ? Lt Col
for Director of Organisation

785020

TO THE
OFFICER COMMANDING

RAC Tng Depot AAI.

PAY
FORM
45

INCOME TAX 1945 /1946

ARMY NUMBER 4894865. RANK A/sgt. NAME SHARP. S.O.A.
REGIMENT OR CORPS R.A.C.

The above-named soldier's liability for Income tax for the year has been

PROVISIONALLY ASSESSED / AMENDED PROVISIONALLY / FINALLY ASSESSED

at £ NIL In order to ensure that tax liability is taken
into consideration when cash issues are made you are requested to amend the soldier's daily rate of pay in his
A.B. 64 Part II as follows:—

Class (1)	Trade (for 1945) (2) (Normal Rates)	Daily Rate of				Total		Deductions (3)		Net Rate of Pay for Issue (4)	With Effect from (10)
		Regi- mental Pay (3)	L.S. & G.C. Pay (4)	(5)	(6)	£	d.	INCOME TAX Allocation or Comput. Stoppage Army Savings Act TOTAL			
								NIL			114/45

and return the acknowledgment at the foot of this form when the amendment has been made. The inclusion of
Income tax as a deduction from the daily rate of pay issuable is not in exact relationship to the tax liability but
represents the approximate daily deduction which will clear the soldier's liability during the remainder of the year.
The exact amount of tax due will be charged by me to the soldier's account. The above daily deduction has
allowed for the amount already recovered up to and including the month of

Tax deducted April 16th 45

Tax refunded Nov 45

29.8.0.

J. W. Hamilton's Clerk
J. W. Hamilton's Clerk

Date

785020

WL 9742/507 104 Books 544 G.N.P.O. 51-9176

Army Form C 348
(Date of issue observed)

P 10328 EXT 5

MEMORANDUM

8733 (Large)

Sender's Reference

FINS/PW8, 13/A36

Receiver's Reference

Date

14.11.45.

From: REGIMENTAL PAYMASTER, B. B. B. B.
EC2TO: D. C. B. H. H. Italian
Army. CMF

7959722. HEEL.

The following two entries appear in
the 4th soldier's AB641:-

"Appointed U/A/Cpl & P/A/Cpl ref. WE/CM/
241/B dated 23.3.45 ref. 1.8.45.

"Promoted U/A/Cpl & P/A/Cpl. M716 Gas
3004 370. ref. 1.9.45"

Please forward details of the P.O.'s in
which these casualties appear, to enable
the soldier's account to be adjusted.

for [signature]
REGIMENTAL PAYMASTER, B. B. B. B.

785020

a. LIAP 27 11 45

R1,500 Lits. 706/4897. 3/45. LFP 51-5769.

ARMY FORM C348
(Lits of 100 in duplicate)~~Confidential~~ MEMORANDUM

(Large)

Sender's Reference FINS/REV/INO/34132/57	Receiver's Reference	Date 14 11 45
From Regimental Paymaster RASC London E.C.2.	TO Camp Commandant B.M.M. 7 Italian Army 8733.	

3240361 PTE MC GARRIGLE R. RASC.

The account of the above-named soldier records a debt balance of £29-4-6½ as at 28 SEP 45, last charge P.S. 19 d/d 13 SEP 45, and is, therefore, under review.

Please withdraw current AB64 P.T. and forward to this office under cover of above reference. A new pay book should be issued showing the following rates of pay - Gross 3/9 (blank (S) C.M.)
O.S. 9th Net 3/- less 16.50N 45. (plus 4 p.d. M.A.)
Please also confirm that an endorsement has been made to the effect that cash issues must be restricted to 1/- p.d. per A.O. 86/44

W. G. Gildsworthy
in R.P.R.A.S.C.

785020

Airmail
 WE 3057000 71.50
 Ken 6363
 Exr 137

* 1044 G.S.P.O. 51-3268

Cu up
 Arm 348
 (Gifts of interest)

MEMORANDUM

(Large)

Sender's Reference	Receiver's Reference	Date
Income Duty JEF		6.11.45
From Regt. Paymaster, Knightsbridge	TO: O/C. H.Q. Military Mission to Italian Army. CH4.	

6101473 Cpl. O. Davis QMS

AYto 1656 for 45/46 year, in respect of the ayn N.S.O. has today been received in the office.

In view of the ayn marriage on 8.9.45, his provisional assessment has now been amended to NIL, therefore would you please amend the daily deduction, in the N.C.O.'s AB by Pt II to nil, & advise this office accordingly. 6/26

Application has today been P.T.O.

785020

made to C.I.D. War Office, for
authority to refund tax already
taken, & the H.C.O. will be notified
when the refund is made.

for Regt. Paymaster

Declassified E.O. 12356 Section 3.3/NND No.

785020

CERTIFICATE.

19th/November/45.

This is to certify that the sum of L 400 was spent on necessary repairs carried out in building requisitioned by this unit, and that the charge paid was considered reasonable.

Field.

SA. May
Captain Camp Commandant,
Military Mission Italian Army.

2519

785020

Tele ROME 791857

BIMS/C/3473

Subject : Bills - Imprest Account HM 24.

Camp Commandant,
Land Forces Sub Commission,
(Military Mission Italian Army),
ROME.

Camp

With reference to a bill amounting to 334 lire, submitted with your Imprest Account as above, in respect of the local purchase of Wax, nails and glue and also my letter Bills/C/3299 dated 8 Oct 45 in reply to your Camp 7/11 dated 6 Oct 45.

In my letter you were requested to forward a covering certificate in accordance with A.C.I.860/41, as this has not been received by this office the sum of 334 lire has been provisionally allowed pending its receipt.

With reference to your letter Camp/7/24 dated 8 Nov 45 requesting authority for payment ex Imprest of repairs to two broken water pipes at a cost of 400 lire.

It is pointed out that this office cannot give authority to pay sums ex Imprest and is only concerned with the auditing of bills in so far as their compliance with the conditions of the various authorities which are published in A.C.I.s, G.R.O.s etc from time to time.

The bill in question would appear to come under A.C.I.860/41 and it should be submitted with your Imprest Account together with a certificate as indicated in my letter dated 8 Oct 45. Bill returned herewith.

Re.8 Base Command Pay Office,
C.M.F.
15 Nov 45.

Now 2518
Lieut.
for Command Paymaster.

785020

Subject:- Acquittance Rolls Payments

To:- Officer Commanding,

October, 1945.

1. Difficulty in finding expenditure by B.M.F. and Indian Accountant Officers in locating the accounts of payments made to these payments have been made especially whilst patients in hospital owing to the absence of essential particulars on the Acquittance Rolls.

2. To obviate such difficulties would you please arrange for the following particulars to be shown on the Acquittance Rolls :-

(a) P.A.S. Reference - Airman's parent unit.

2517

(b) Indian Reference - (c) Designation of unit and depot in India, and Fortification.

(ii) Example for Roll in for each Unit in Fortification.

3. It is realised that in certain circumstances it may not be possible to furnish the information required and in such cases details you would be good enough to supply a covering note with explanation, explaining reason for not being able to give the necessary particulars.

4. Your co-operation in regard to this matter will be much appreciated.

No. 8 Base Command Pay Office,
C.B. N.

Major,
Pay Office, C.B. N.

Copy to :- H.Q., No. 2 Command Pay Office, C.B. N. No. 1005/2/1005/4A
dated 8.10.45
H.Q., No. 1005/2/1005/4A dated 21.9.45.

785020

8/E 3238

FINS/C. 2. 347

Camp

Pay Book Serial No: 3

- { # has-permitted payment of _____ only }
{ # has-not permitted of any payment } , and the
entry in soldier's pay-book should be amended accordingly.

RECEIVED
2011

FOR REGIMENTAL PSYCHIATRIST, 24447.

Date: OCT. '45

785020

Officer Commanding,

M.M.I.A.

Rec'd H E 4751

IS/C.P. 347

No: 4347692 Rank: SQMS Name: ROBINSON ARemittance for 3-0-0Pay Book Serial No: 52

* (1) The above remittance has been paid.

* (2) A.F.M. 1483A is attached, which shows that the soldier's account

(~~* has permitted payment of \$ only~~)(~~* has not permitted of any payment~~), and the

entry in soldier's pay book should be amended accordingly.

* delete as necessary.

LONDON, E.C.2.

Date: 25.9.45

For Regimental Paymaster, R.A.S.C.

2515

785020

4 8 6			$\begin{array}{r} 102 \\ 14 \overline{) 142} \\ 116 \\ \hline 26 \end{array}$			$\begin{array}{r} 20 \ 6 \\ 3 \ 6 \\ \hline 31 \ 6 \\ 56 \ 6 \\ 24 \ 6 \\ \hline 80 \ 6 \text{ Single} \end{array}$		
$\begin{array}{r} 47 \\ 24 \overline{) 47} \\ 18 \\ \hline 12600 \end{array}$			$\begin{array}{r} 476 \\ 39 \overline{) 476} \\ 15 \\ \hline 15 \end{array}$			$\begin{array}{r} 43 - \\ 12 \ 6 \\ \hline 31 \ 6 \\ 87 = 1 \text{ child} \end{array}$		
$\begin{array}{r} 28 \\ 10 \overline{) 28} \\ 18 \\ \hline 10 \end{array}$			$\begin{array}{r} 112 \\ 12 \overline{) 112} \\ 96 \\ \hline 16 \end{array}$			$\begin{array}{r} 162 \\ 17 \overline{) 162} \\ 136 \\ \hline 26 \end{array}$		
$\begin{array}{r} 36 + 6 \\ 5 = - \end{array}$			$\begin{array}{r} 23 \\ 14 @ 8/1 \\ 68 \end{array}$			$\begin{array}{r} - 18 - \\ 5 13 2 \\ 25 15 8 \\ 8 11 - \\ 5 16 2 \end{array}$		
$\begin{array}{r} 41 \ 1 \ 6 \end{array}$			$\begin{array}{r} 27 \ 6/4 \\ 17 \ 6/10 \end{array}$			$\begin{array}{r} 46 \cdot 14 \cdot 20 \\ 41 \ 1 \ 6 \\ \hline 5 \cdot 12 \cdot 6 \end{array}$		

Declassified E.O. 12356 Section 3.3/NND No.

785020

OFFICE FORM 284

For Completion by _____

to ^{O.C.} *Milit. Mission* ^{CHF} *Italian Army* ^{REGIMENTAL PAYMASTER} *WHICHWORTH, HANTS.*

Grants to *242.0067* *Blackie bottles* *Spurth completed* *A.F.S.N. 14834*

no requested.

When or Section *3/11/45* *Continued overleaf if necessary*

(On return of section 1 not valid if necessary) *B.G. Jones Capt.*

3/11/45 *251*

Declassified E.O. 12356 Section 3.3/NND No.

785020

ALWAYS QUOTE THIS REFERENCE No.

19478

Serial
Number

11258290

Rank

BUR.

Class II
Private 2A

Name

TOMMY E

ATTN: US-CONVICTION LA AC

Unit

MILITARY MISSION ITALIAN

Date of
Publication

14-2-41

Pay Date 10-8-41

Gross Pay

5

Deductions

UA 1 3

BALANCE

10

8

Debit or Credit

(Add, Minus)

Capital Letters

DEBIT

Net Daily

rate of Pay.

5.74

Date in which

Pay received

81

AUG

1945

Date of Last

Charge

19

JULY

5033

REMARKS FAMILY ALLOW.

WSP 15-5-41 TCI NLC

RATES WEP 10-8-41

RECORDS IN THIS OFFICE 5120

RANA AS GNR 23.3

Declassified E.O. 12356 Section 3.3/NND No.

785020

LO. 911a

785020

Решит Е 4751

MS/C.P. 247

M.M.I.A.

QID: 4347692 Rank: 5075 Name: ROBINSON A

Remittance for \$ 3-0-0

My Book Serial No: 52

- * (1) The above remittance has been paid.
- * (2) A.F.N. 1483A is attached, which shows that the soldier's account
(~~* has permitted payment of \$ only~~)
(~~* has not permitted or any payment~~), and the
entry in soldier's pay book should be amended accordingly.

* Delete as necessary.

LONDON, E.C. 2.

Date: 25.9.45

For Reverend: Reynolds, E.A.S.O.

2545

785020

4 2 6

$$\begin{array}{r} 102 \text{ } 2 \\ 14 \text{ } 2 \\ \hline 116 \text{ } 2 \end{array}$$
$$\begin{array}{r} 43 \overline{) 1800} \\ \underline{24} \\ 180 \\ \underline{180} \\ 0 \end{array}$$
$$\begin{array}{r} 615 \\ 39 \overline{) 2397} \\ \underline{234} \\ 57 \\ 57 \\ \underline{0} \end{array}$$

2/2/75

$$\frac{2\sqrt{2} \cdot 2}{10 \cdot 2}$$
$$\begin{array}{r} 169 \\ 13 \overline{) 2197} \\ \underline{130} \\ 897 \\ \underline{845} \\ 520 \\ \underline{429} \\ 910 \\ \underline{910} \\ 0 \end{array}$$

20	6
3	6
31	6

354

24 6

80 Single

43 =

12. 6

31 6

$$87 \div 1 = 1 \text{ child}$$
$$\begin{array}{r} 36 \\ 5 \end{array} \quad \begin{array}{r} + \\ - \end{array} \quad \begin{array}{r} 6 \\ - \end{array}$$

23

14 @ 8/1

68 7/7

27 6/10

17. 14.

- 18 -

5 13 2

25 15 8

Q 11

1997

46.14.3

41 1 6

5. 12. 6

785020

ALWAYS QUOTE THIS REFERENCE NO.		GROSS PAY		DEDUCTIONS		BALANCE	DATE WHEN PAID	REMARKS
11258290	1942	5	0	1	3	10	81	FAMILY ALLOW.
BLR.	Private	WS.	1	0	0	8	75	W. B. & H. M. VIL
TOMLEY E						1942	14	RATES W. B. & H. M. VIL
APT	CONMISSION RE AC					DEBIT	19	RECORDS IN THIS OFFICE S. W.
MILITARY MISSION ITALIAN			4			Net Daily rate of Pay.	JULY	RINA AS GUR 2013
14-8-11	10-8-11	Total	0	10	1	5.7	SU 33	

Declassified E.O. 12356 Section 3.3/NND No.

785020

LO. 91 Jan

Declassified E.O. 12356 Section 3.3/NND No.

785020

OF ICE (RM 251)

to Mit. Mission Italian Army CHF REGIMENTAL PAYMASTER
WHITEHORN, HANTS.

Amount 262.0067 Wicks 4 bottles
Herewith completed A.F.O.N. 1483M
no requested.

(When on Station to Wicks 4 bottles / 1483 (Contents overleaf if necessary)
for return to Wicks 4 bottles / 1483 if necessary
Date 3/11/45 Signature W.G. Thomas Capit
By W.G. Thomas Capit
Date 3/11/45 2514

785020

Subject: - DEBTOR BALANCES

O.F. 54.

To: O.C. ... MILITARY MISSION

In reply please quote Ref: REGTL/FF7/5101.

8-10-1945

Pay Form 7 showing a debit balance is forwarded for necessary action.

11258290. GNR. TOMLEY. (HAN) - L10.2.2 at 27/7/45

It is requested that the balance be entered in the soldiers A.B.64 Part II and the Pay Form 7 be returned to this office endorsed with confirmation that cash issues will be restricted in accordance with Army Order 86/44 until the debt is cleared.

If according to Unit records the debtor balance has already been cleared, will you please forward an extract of the soldier's A.B.64 Part II, showing cash issues made during the last three months.

Further, if the soldier is no longer serving under your command may this office be informed regarding the disposal of Pay Form 7.

(+ Schedule to A.O.86/44 showing cash restrictions to be imposed are published in G.R.O. 647/44 and A.C.I.1818/44).

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

TMDS/720/15M/3-45.

Lieut 512
for Command Paymaster.

785020

Regt. or HAA Coy
Corps BREITENBURG REGIONAL
Unit A.M.G. C.M.P

Army Number 11058290 Rank GWR

Name TOMLEY E

Case: **HAARESEN** Ref.: DEBTS

CURRENT PAY PARTICULARS					ALLOWANCES			5101		AMOUNT OF DEBT BY	
THOSE INCLUDING WSI (1)	Qualifying in (unorthodox pay) ALLOTMENT (2)	Voluntary Allotment (3)	Compulsory Storage (4)	Net (5)	Field (6)	Col- lial (7)	Daily Rate of Cash Payments (8)	Date of Last Cash Payment Recorded (9)	(Date)	17/7/45	(10)
66	13			5/3		-14	57	19/7/45			
									£ 10:2:20		
DATE ISSUABLE FROM									16 AUG. 1945.		
									Paymaster's Franking Stamp		

Postmaster:
Franklin Stamps

ACCOUNT PERIOD (1)	ENTITLEMENT (12)	PAYMENTS (13)
BALANCE @ 29 th JAN.	13 2 10	
JAN. 1945	7 2	17 10
FEB	7 2	7
MAR.	8 17 6	10
APR	7 2	10
MAY	7 2	17 10
JUNE	8 17 6	10
JULY	7 2	4 10

PERIOD FOR WHICH NO PAYMENTS HAVE BEEN REPORTED (11)	DETAIL OF DATES OF NOTIFICATION OF DEFERRED BALANCE TO O.C. (15)

REMARKS.
(e.g.—Net Rate during Account Period, if
different from current date in Columns 1 to 8.)

PLEASE RESTRICT CASH ISSUES
IN ACCORDANCE WITH ACI 818/44.

W.S.I. date - 16 AUG

PAY	COL. PRICE	GROSS Profit	NET	WCT
6/-	-14	6/4	5/1	3/9/4

2025(1) 10707-1083 2046 1/44 11 10709
2075 20206/1502 2046 7.94

785020

785020

R291/2 PMET/

Form C34
(Lifts -- 100 in duplicate)

MEMORANDUM

From <u>Commander Reynolds</u> <u>No 23000 Comp</u>	To <u>O & Military Museum</u> <u>to Stokes, Bang</u> <u>Comp</u>
--	--

Date 23/11/45 19

Vol of 72/28/1971

11258290 TOMLEY E

May a reply not be forwarded to our memo dated 19/10/45, the left of which was under agency reference.

Please ascertain the A/C collection of the Part II and ascertain whether a payment was made on 12/10/45 by A/C No 2376 Post York Serial No 20. If a payment was made, will you please forward a receipt signed by the soldier to that effect.

K. Chole

for Commander Reynolds

RECEIVED 5/12/45

25.11

Forwarded for
second time
6.12.45 \$5.

785020

WE 10133410 96411 015, 8 & 9 11/20/55

Air Form C 348
(144) (2 to duplicate)

MEMORANDUM

(Large)

Sender's Reference

Receiver's Reference

Date

AR 1281/1977.

19 10 45

From

TO:

J. S. [unclear]
No 8 BCPD [unclear]O. G. [unclear]
to [unclear]

11258290 10/14/55.

Will you please continue the
of volume 11/1/55, and maintain
the same page 1/1/55, and
on 12-1-55, page 1/1/55, [unclear] ✓
[unclear]

If a book is purchased, please
make sure you place the
new book in the [unclear] by the [unclear]
to the [unclear]

W. S. [unclear]
for [unclear]
[unclear] 2559

Declassified E.O. 12356 Section 3.3/NND No.

785020

Carb

Declassified E.O. 12356 Section 3.3/NND No.

785020

To:

Office Form 49.
Ref. SCP/MISC/H/42/4.

11 SEP 1949

The undermentioned message has been received from R.P.

RAMC

H/42/4 7399424 ELLIOTT A.B. RAMC. Mil. Miss Italian. Ref. 504/6
1 Aug 45 and memo CAMP/7 dtd 24 Jul 45. Herewith this office
reply Ref. Clg/P21/ID for onward transmission to Camp
Commandant, Mil. Mission Italian Army. (WAF/91/23938).

now also informed all cant.

Kindly return this form without delay with acknowledgment on reverse and when applicable
give details required attaching any necessary documents.

No. 8 Command Pay Office.

Lieut.
for Command Paymaster,
Central Mediterranean Forces

P.S.S./D.M.S.T.D.M./H

Declassified E.O. 12356 Section 3.3/NND No.

785020

To: Command Paymaster,
No. 8 Command Pay Office,
C.M.F.

Unit Ref:

Reference reverse, herewith details as requested:—

In the Field

/ 194

Officer Commanding

Unit

Declassified E.O. 12356 Section 3.3/NND No. 785020

Per. Fast Air Mail.

Com. Commandant,
Military Mission Italian Army.,
C. I. ?

reference. CDG/PA1./I.D.

Army Pay Office,
Kidderminster.

15 Sep:
~~27 August~~ 1945.

739424 Sgt. Elliott. A.M. RAMC.

With reference to the a/n N.C.O.'s letter attached to your Ref: No Camp /7 dated 24th July 1945 and FAM/504/6, the N.C.O. should be informed that allowances granted in the 1945/46 assessment are exactly the same as for the preceding year i.e. 1/10th earned income relief., personal allowance at married rates £140., and Widows and Orphans Pension relief at 5/-. Personal allowance due to his wife therefore would be earned income relief *plus* £80, for both years.

War Service Increment of 1/6d has been included in the 1944/45 gross pay which forms the basis of 1945/46 assessment, total pay therefore being £181. 6. 9. Thus causing an increased liability compared with 1944/45.

This office has no dealings with civilian assessments and it is advised that if Mrs. Elliott or the N.C.O. are in doubt about liabilities arising through civilian channels the matter should be taken up with the local inspector of taxes. It is confirmed that the greater personal allowance is allowed against the Army Assessment.

[Signature]
25 N.C.O.
for Regimental Paymaster.

Declassified E.O. 12356 Section 3.3/NND No.

785020

(To be completed in the case of men serving overseas only.)
PART IV. ~~The Command Payin~~ at R. Sign. att'd M.M.I.B. CM7
Army Form O1796A in respect of the allotment from pay of No. 2347851 Rank Sgt
Name ASHMORE T. Regt. Bluffs. is hereby acknowledged.
The allotment has been ~~commenced~~ 11/9 per diem ~~at increased to reduced to~~ stopped from ~~transferred~~ at
(rate), with effect from 24 SEPT. 1945
Station Reading
Date 26.10.45 McQuinn hair
Officer in Charge 2506
Strike out words inapplicable.

THIS RECEIPT TO BE POSTED PERSONALLY BY AN OFFICER.

30107, WY. 171242-2100, 40-5070, 3042, R. 3. 11, 124, G. 30107

785020

Tel. Reading 60426 Ext.8.

Ref: RS/BOB/1

Officer Commanding,
Royal Signals att. M.M.I.A.,
C. M. F.

CAMP

2347851 Sgm. ASHORE T.
Royal signals.

I have to inform you that a letter has been received in this office direct from the above-named Sgm., and your attention is invited to Sec. 13 para. 1657 of Kings Regulations.

Would you please inform the soldier that voluntary allotment was withdrawn from his wife with effect from 24th Sept. 1945 and the request to withdraw Family Allowance and Qualifying Allotment was referred to the War Office on 1st Oct. 1945 for a decision.

You will be informed immediately a reply is received, in the meantime Family Allowance and Qualifying Allotment must continue for a limited period.

Kaouch
Capt.
For Regimental Paymaster.
Royal Signals.

Balmore Hutments,
Caversham, Reading.

27th Oct. 1945.

BJ.

2365

Declassified E.O. 12356 Section 3.3/NND No.

783020

Tel: Valjean 150.

APS

02E/RL/A/449/45

22 Oct 45

Camp Commandant,
Land Forces Sub Commission,
A.C. (M.M.I.A.).

Camp

SUBJECT: Pay Services.

2985632 L/Cpl ANDERSON, A.

Ref your Camp.7/15 dated 15 Oct 45.

R.F. Pinsbury Circus, has been requested to confirm the above named soldier's pay anniversary date.

K. Smith

Brigadier,
D.A.G.,

G.H.Q., 2nd Echelon.

C.M.F.
JM/RVG

2504

Declassified E.O. 12356 Section 3.3/NND No.

785020

(To be completed in the case of men serving overseas only.)

Receipt of Army Form 01796a

PART IV.—The Command Pay

R sigs att: 33 Military, in Italian Army. CM 70

Army Form 01796a in respect of the allotment from pay of No. 249812. Rank... SEA...

Name... TAPLIN, G. T. J. Regt... R. SIGNALS... is hereby acknowledged.

The allotment has been commenced at ~~unreduced~~ ~~reduced~~ ~~to~~ ~~stopped~~ ~~from~~ ~~transferred~~ ~~at~~

Station... 3/- 12... (rate), with effect from 24. 9. 45

Date... 8. 10. 45... Officer in Charge List Service 2503

(Strike out words inapplicable.)

THIS RECEIPT TO BE POSTED PERSONALLY BY AN OFFICER

Declassified E.O. 12356 Section 3.3/NND No.

785020

To: O.C. H.Q. 33 Ind. Division *USE READ & INITIAL* *APB* O.F. 53.
Registrar *Q.M.* Ref: REGTL/11/54/12/1
INCOME TAX 1945 /1946
Army No 5932606 Rank Sgt. Chief Clerk Custerson, K. *Camp*
Provisional Assessment £11:2:6 Daily Deduction 8d. w.e.f. 1/4/45
Remarks: Amended liability

You are requested to amend the soldier's daily rate of pay in A/B. 64 Part II in accordance with the above/~~attached Pay Forms~~ and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has (have) a Civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed. This provisional assessment is calculated on service pay for the year ended 31st March, 1945 A.F.S.O. 1656A herewith/to follow.

Date 25/ Sept 45
No. 8 Command Pay Office, C.M.F.
+ Delete inapplicable word(s)

[Signature] 2502
Lieut.,
For Command Paymaster.

Declassified E.O. 12356 Section 3.3/NND No.

785020

(To be completed in the case of men serving overseas only.)

Receipt of Army Form O 1796 A.

PART IV. ~~The Commanding Officer~~ ^{COMMANDER MASTER} 8.CPO.

(1 Gen Regt) R.A.M.C.

Army Form O 1796A in respect of the allotment from pay of No. 7397676 Rank

Name MC LEOD, F.D. Regt R.A.M.C.

is hereby acknowledged.

The allotment has been commenced at / increased to / reduced to / stopped from / transferred at

1/6 n.d. (date) with effect from 6. 8

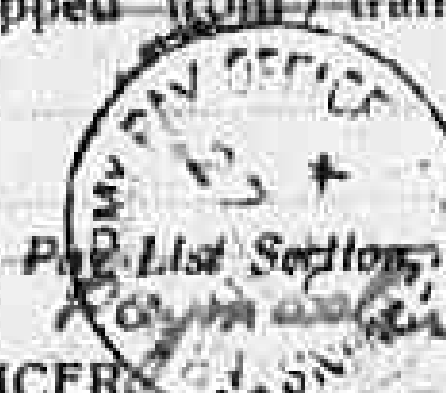
Station Middelburg

Date 23.8.45

† Strike out words inapplicable

THIS RECEIPT TO BE POSTED PERSONALLY BY AN OFFICER

BR. WSI 6P 060 N.P. WEF.
9/3 1/6 10/9 2/6 0A 6/9 68/45



2501

Declassified E.O. 12356 Section 3.3/NND No.

785020

33 1414 - 145510 -

66 DE GEN. ...
1500. ...
HOSPITAL ...

APR 1964

Leary

Declassified E.O. 12356 Section 3.3/NND No.

785020

B.M.M. (7 Italian Army) (26/10/48)

To: ~~521 800 D. testatus~~

~~CONF~~

APG

Office Form 49
Ref: SCP/MISO/Q/47/4/1
10/10/1948

The undermentioned message has been received from R.P.

Raddiffe

6/21 Ref. Camp/7.1936827 Howarth G.S. (Military Mission Italian Army). Matter under investigation. Will advise result.

Camp

Kindly return this form without delay with acknowledgment on reverse and when applicable give details required attaching any necessary documents.

[Signature]

No. 4 Command Pay Office

Lt Col
for Command Paymaster
Central Mediterranean Force

2300

[Signature]

Declassified E.O. 12356 Section 3.3/NND No.

785020

To: Command Paymaster,
No. 8 Command Pay Office,
C.M.F.

Unit Ref.

Reference reverse, herewith details as requested:—

In the Field

194

Officer Commanding

Unit

Declassified E.O. 12356 Section 3.3/NND No.

785020

666618 2579

LAST ENTRY

DESTROYED
AS OF
GENERAL
OF PERSONAL CONFIDENCE

Camp

2499

Handwritten signature

Declassified E.O. 12356 Section 3.3/NND No.

785020

PAUC

MAH 1A

66618 2333

29

616100 PTE
TUTH TAY

1 CAP AS

(4)

CPJ

LAST ENTRY

CERTIFIED THAT THE AMOUNTS
AS SHOWN OR AMENDED HAVE
BEEN DEBITED TO THE ACCOUNTS
OF PERSONNEL CONCERNED

Camp

2498

785020

RASC

ATTN: MPTIA

666-18 2332

Wm

X 3/29/32 S/S. 1
 PARKER J. R. 1
J. R. Parker

SAR. S.S.

TOTAL

(16)

3 4

1 7

3 11

ABT ENTRY

CERTIFIED THAT THE AMOUNTS
 AS SHOWN ON AMENDED HAVE
 BEEN DEBITED TO THE ACCOUNTS
 OF PERSONEL CONCERNED

Camp

2497

Camp.

ORDNANCE DIRECTORATE
G. H. Q. C. M. F.

D.O.S. COMPS INSTRUCTION NO. 95

Subject: DISPOSAL OF REGIMENTAL FUNDS ON THE DISBANDMENT OF UNITS

1. Attention is directed to A.C.I. 1354 of 1964 which gives in detail action to be taken regarding the disposal of Officers' Mess, Sergeants' Mess and P.R.I. funds upon the disbandment of a unit.

2. Particular reference is made to the following points from this A.C.I. :-

(a) When a unit receives the order to disband, the funds will immediately be frozen. After this date outstanding bills will be paid, and no expenditure will be incurred other than on normal amenities for the personnel of the unit while disbanding.

(b) Funds will be handed over to the local paymaster, with instructions regarding their disposal in accordance with para 7(a) of the A.C.I.

3. The R.A.O.C. benevolent fund is :-

The R.A.O.C. Aid Society.

4. Instructions regarding the disposal of funds of Joint R.A.O.C./P.E.M.D. Units on dissolution have been published separately in D.O.S. Camps Instruction No. 92.

with 1000

(a) When a unit receives the order to disband, the funds will immediately be frozen. After this date outstanding bills will be paid, and no expenditures will be incurred other than on normal amenities for the personnel of the unit while disbanding.

(b) Funds will be handed over to the local paymaster, with instructions regarding their disposal in accordance with para 7(a) of the A.C.I.

3. The R.A.O.C. Benevolent Fund is :-

The R.A.O.C. Aid Society.

4. Instructions regarding the disposal of funds of joint R.A.O.C./I.E.U. Units on dissolution have been published separately in D.O.S. Corps Instruction No.92.

7 Oct 45

(C.H. GRAVE) Major-General
D.O.S.

Distribution:- List 'A'

785020

7. COMBING COMMERCE AND CASH PRIZES - DISCUSSION OF TRUTH IN ADVERTISING.

[REDACTED]

Considerable time is spent by this B.C. in ascertaining a soldier's needs from race and help, when dealing with letters concerning promotions, positions and matters. In future, all correspondence, and all communications reported on J.F., J.O.P., and J.O.P.24 relating to positions, promotions or matters, must state the army grade of the soldiers concerned.

29

29 Sep 45.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

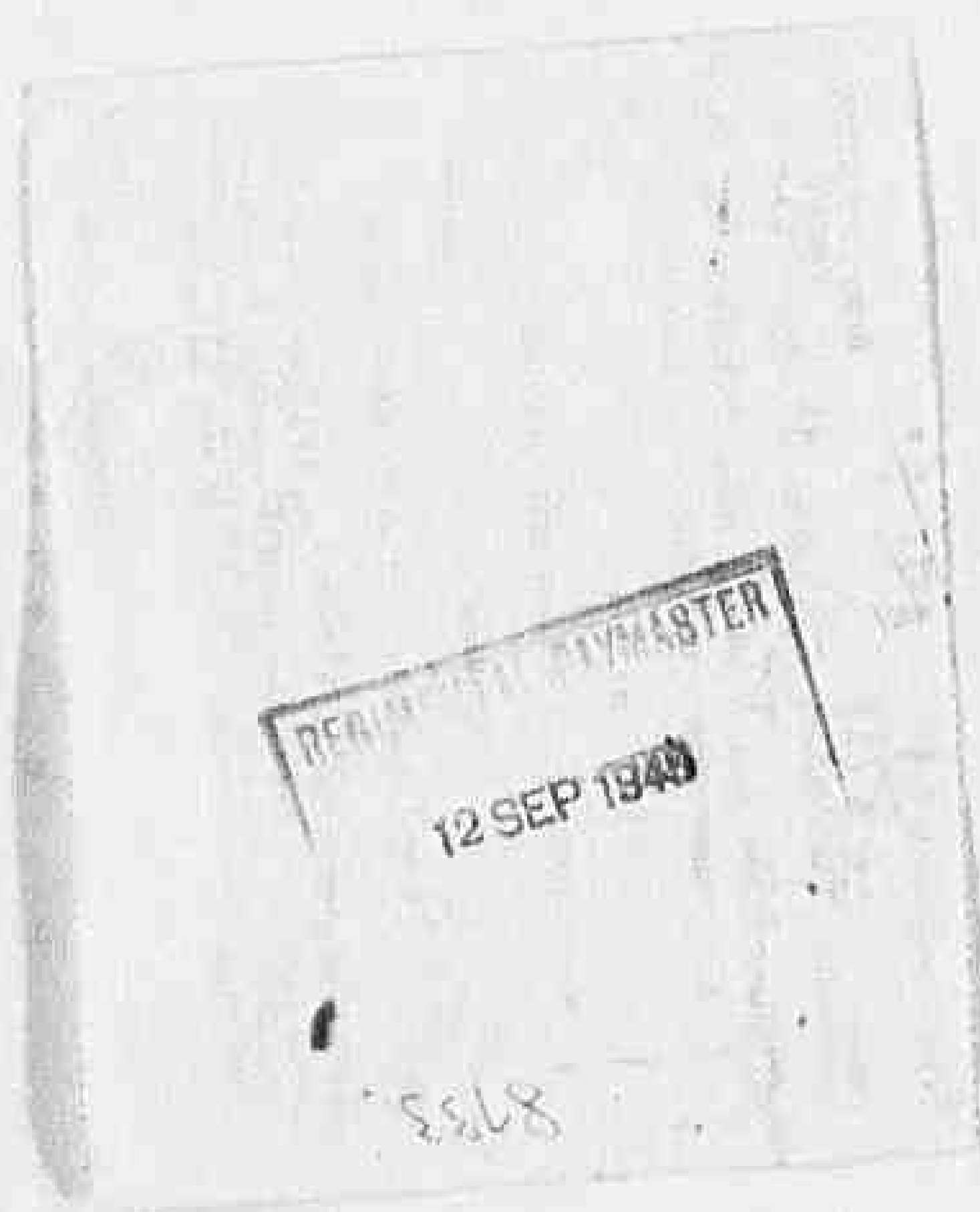
Declassified E.O. 12356 Section 3.3/NND No.

785020

P.N. Imprest No. 8733 Army Form N1555
PART II
Officer Commanding Military Mission Italian Army
No. 7940854 Rank PTe Name NEALE NF
The ~~CESSATION~~ CESSATION of the daily deduction of
1/6 per diem:
The ALTERATION of the daily deduction from
per diem to per diem
from 1.9.45 has been noted on the soldier's account.
Army Savings Account No. 811261 ARMY PAY has been allotted
This prefix letter and number should be entered in the soldier's
A.B.64 (Part II) and must be quoted in full in all correspondence
and on all forms completed in connection with this account.
Date 1.9.45 Regimental Paymaster
* Strike out words not applicable.

Declassified E.O. 12356 Section 3.3/NND No.

785020



8753

Declassified E.O. 12356 Section 3.3/NND No.

785020

BEST COPY POSSIBLE

785020

ARMY FORM M 1431 (Pads of 50)

PARTICULARS

IT OF (Army No.) 11271216 (Rank) 10P

Sgt. (Name) 10P

DEDUCTIONS (II)				TOTAL DAILY RATE (10)		Serial and Date of Last Charge (14)		BALANCE (15)		DEBIT OR CREDIT	
Qualifying Allowance	Compulsory Allowance	Voluntary Allowance	Compulsory Savings	Army Savings Association	Income Tax	TOTAL	Per Book Number	Date	BALANCE (15)	DEBIT OR CREDIT	
13						13	23	6/9/5	289.25	16.18	3
TOTAL						13					

WIC 11-1-19
SLR credited
10 to 303 as 29 days 19

DATE 21 5 42
WILL DATE 21 5 42
Allowances being paid on soldier's behalf

19, 20, 31

- The rates shown in columns 3 to 13 should be compared with those entered in A. B. 64 (Part II), and the latter amended if necessary.
- The balance to be entered in A. B. 64 (Part II), SHOULD BE ARRIVED AT BY CALCULATING THE EFFECT OF ENTRIES ON THE "Cash Payments" Folio AFTER THE DATE shown in column 14 UP TO AND INCLUDING THAT IN COLUMN 15.
- It is a soldier's responsibility to check the rates or the balance arrived at IN ACCORDANCE WITH NOTE 2, this form should be returned to the Regimental Paymaster.



785020

O.C. Royal Signals
Re-inf: Depot.

33 Military Division Sig Co
 500p/100/5510 O.F. 53.

219144
 Ref: REGTL/R16/D

INCOME TAX 1945 /1946

Army No 2335334 Rank Lt Col Name CRADOCK, R.W.
 Provisional Assessment £ 9: -:- Daily Deduction 6d w.e.f. 1st/45

Remarks :

You are requested to amend the soldier's daily rate of pay in A/B. 64 Part I in accordance with the above/~~attached Pay Forms~~ and to return the acknowledgement at the foot of this form when the amendment has been made. This daily deduction has been assessed on the basis that if cash issues are so restricted income duty liability for the year can be met without causing a debtor balance on the soldier's account. Any deviation from the provisional assessment hereby notified will be notified to you on receipt from the Commissioners of Income Duty. If the soldier(s) has (have) a Civil income your attention is drawn to A.C.I. 488/44. Under the 'Pay as you earn' scheme civil and service incomes are being separately assessed. This provisional assessment is calculated on service pay for the year ended 31st March, 1945. A.F.S. O.1656A herewith/~~to follow~~.

Date 21 APR 1945 / 4
 No. 8 Command Pay Office, C.M.F.
 + Delete inapplicable word(s)

[Signature]
 Lieut.,
 For Command Paymaster.

785020

WT 4261258 106300 Ltr 345 CNAGH 31500
 21/12/16
 30102 12/11/19
 Army Form C 32
 (Large)

MEMORANDUM

Sender's Reference	Receiver's Reference	Date
1127/12/16		11/12/16
From: A. (L.A.M.) Leicester	TO: 1127/12/16 - G. R. ?	
	Brown - Jones	

1127/12/16 - G. R. ?

With reference to your letter
 regarding the above, I have been able to find
 the shipping records for your order plus
 7000 plus, notes of pay but also confirmed
 as shown in 1127/12/16. Any further
 information should be obtained from the
 your commanding officer when you
 return from leave.

I b. brown Jones

for

2492

Declassified E.O. 12356 Section 3.3/NND No.

785020

Regimental Paymaster

Certified that the amount as
shown or awarded has been
charged to the appropriate account.

2491

Declassified E.O. 12356 Section 3.3/NND No.

785020

To:=
Officer Commanding
(X) RTD C.M.F.

Camp

Land Forces Sub Commission. A.C.
(M.M.I.A.)
19/Sept/45
ROME.

3245223 Rtn. Davidson. (Cameronians)

Herewith credit sheet in respect of the a/m O.R.

Please acknowledge receipt.

Field.

No 4 BATTALION
Date 21/9/45.
No. 1 I.R.T.D.

B.G. Hughes
Capt. Camp. Commandant
Military Mission Italian Army.

2190

785020

1/2 PMET/3-44

Army Form C348
(Lifts - 100 in duplicate)

MEMORANDUM

From 8 Base Command Pay Office CMF.	To Camp Commandant Military Mission Italian Army CMF.
---	---

IMP/CH/4724

Date 12 Sept 1945

Reference your camp 118/1 dated 8 Sept 45. Authority is granted for you to pay BRUNETTA G. for the month of August on the current pay rolls.

M. Clark
for commandant

248

284

Camp Commandant (through 'A')

Reference the attached correspondence.

1. Would it be possible please to hold pay parades in the Camp HQ Office for RASC Clerical personnel, fortnightly, on a Thursday morning or afternoon.

A. J. J. J.
SQU,
A/Chief Clerk,
M.H.T.A.

15 Sep 57

14-15: for people - and

②. Every course is short.

5872

Camp
Col A/Q has agreed to arrange
suggestion and wants you to arrange
pay parade for personnel employed
in H.Q. Building at 14.15 hrs.

14.15. for people in pol. here

②. Camp Camp and det.



2182

Col A/Q has agreed to allow
suggestion and wants you to arrange
pay parade for personnel employed
in H.Q. Building at 14.15. hrs.

17/Sept/45.

P. Weber
DAG. 2.

Declassified E.O. 12356 Section 3.3/NND No.

785020

SQMS Robinson
A/Chief Clerk ISIA

The attached suggestion with regard to Pay
Parades appears to have the whole-hearted approval
of the clerical staff.

If you also agree will you please take action
as suggested in para. 3 of attached memo?

14 Sept 45

Bailey
SQMS

2187

Chief Clerk,
'G' Branch MMIA

1. Personnel of this HQ are granted a period of one and one half hours so that they may have their lunch. Because of the distance of the various messes from this HQ, this time is in no way excessive.

2. I have long thought it peculiarly unfair that pay parade should be held during the lunch hour. Because, in the past, holding it at any other time would have resulted in a great waste of the clerks' time in making the journey to Camp Office, I have not previously mentioned the matter.

Now, however, Camp Office has been moved to the HQ building, and I submit the suggestion that future pay parades be held in the HQ building, at least for the clerks who comprise the greater part of MMIA, and at some time within normal working hours.

3. I think it might be worth while obtaining the views of Chief Clerks Branches and, if they are in agreement, to coordinate them through HQ Chief Clerk who could have our views officially represented to Camp by an 'A' Officer.

13 Sep 45

Daniel
 S/Sgt, 21st
 G.

I endorse the above suggestion and agree that views of other Branch chief clerks be sought.

B. J. Davis
 S/Sgt
 CC

I agree. Lunch period is only sufficient for meal and two way journey

W. H. H. H.
 CC '57

13 Sep 45

Davis
S/Sgt, 24th
G.

I endorse the above suggestion and agree that
views of other Branch Chief Clerk, be sought.

Bateman
S/Sgt
CC 4th

I agree. Lunch period is only sufficient for meal and two way journey

yes! one usually has to return minimum CC 57

on such occasions - agree

entirely agree

Harvey
CC 4th

Salick
4th

I am all for a change in system of pay scales
as outlined above.

H. L. Hester
4th
Q. Branch

Declassified E.O. 12356 Section 3.3/NND No.

785020

To: Officer Command

Military Mission, Italian Army

IMP

Bamp

OFFICE FORM 6

HM24

Subject: Unit Imprest A/c.

JUL

1945 is acknowledged.

Receipt of your account for

No observations are raised thereon and the balance due by ~~you~~ to the Paymaster is agreed at 123,331.00

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

8 SEP 1945

L. H. Smith

for Command Paymaster

P.T.O.

W.C.F.
H.M.S.

2485

785020

It is noted that Munition Rans have been included in the July account, whereas payments to civilians were actually made on 2nd Aug 45. Cash to cover these payments was obtained in August.

In future, please ensure that items entered on AFM 1531 A for a particular month, have been paid out or received within the first and last days of that month.

S. H. Smith
W.O.

for Command Paymaster.
C. M. F.

Declassified E.O. 12356 Section 3.3/NND No.

785020

Tele: ROME 791857

REGISTERED ILS/C/3019

Subject: Bills - Imprest Account No. 24

Camp Commandant,
Land Forces Sub-Com. A.C.
(Military Mission Italian Army),
C.M.F.

Camp 7 IV

Reference your No. Camp/7, dated

14 Aug 45.

There is no objection to the sum of 710 lire being recovered from Imprest Account, payment to be supported by the bills and your certificate, which are returned herewith.

No. 8 Base Command Pay Office.
C.M.F.
18 Aug 45.

W. C. Strange
Lieut. 2484
for Command Paymaster.

785020

Subject:- DEBTOR BALANCESTo: *Land Forces Sub. Comm. A.C.*

O.F. 54

In reply please quote Ref: RECTL/O/FF7

*Military Mission: Italian Army. 18. August 1945.**C.M.F.*

Pay Form 7 showing a debit balance is forwarded for necessary action.

3246361. Pte, McC Gavigle. (Cameronian)
Debit Balance £27. 19. 4/6 at 23/2/45 4/6 30/6/45

It is requested that the balance be entered in the soldiers A.B.64 Part II and the Pay Form 7 be returned to this office endorsed with confirmation that cash issues will be restricted in accordance with Army Order 36/44 until the debt is cleared. +

If according to Unit records the debtor balance has already been cleared, will you please forward an extract of the soldier's A.B.64 Part II, showing cash issues made during the last three months.

Further, if the soldier is no longer serving under your command may this office be informed regarding the disposal of Pay Form 7.

(+ Schedule to A.O. 86/44, showing cash restrictions to be imposed are published in G.R.O. 647/44 and A.C.I. 1818/44).

No. 8 Command Pay Office,
C.M.F.*Stanton*
Lieut.,
for Command Paymaster.

7MDS/720/15M/3-45.

2483

Subject: - A.B. 64 (Part II)

Camp

M.M.I.A. I.O.

T U R I N.

TUR/6/AQ.

31 Aug 45.

Camp Commandant

H.Q., M.M.I.A.

1. It is understood that Pte M O O R E E.A., during his recent visit to HOME, left this A.B.64 (Part II) in your Office.
2. It would be appreciated if you could forward it to this Office.

Capt

1

for

Go Donnell

Capt.

Liaison Officer

2482

Declassified E.O. 12356 Section 3.3/NND No.

785020

1859



Camp

LRGP V MERN 32277
FROM ST MMIA LO GENOA 321415
TO CAMP MMIA RONE
OSK GR 17

RC/2 UNCLASSIFIED. PLEASE FORWARD AS SOON AS POSSIBLE AB64 PART II
RELATING TO 192963 DVR LOWE AE.

THI 1449

SENT NR 77 1857 WRH B

RECD NR 77 1855B JS K

File

Camp

2.81

785020

Subject :- Pay I.R.'s

Ref: Sup. 4/400/JSA

To :- Camp Commandant,
Land Forces Sub Commission A.C.
M. M. I. A.,
ROME Att.

Camp

6143407 Col Pain

1. A. P. M. 1483 in respect of the a/a H.C.O. is returned herewith, the necessary entry having been made in his A.B. 64 Pt II.

2. Missing Charge No: 15.

Examination of the A.B. 64 Part II shows that no payment was made under this serial No: and it should not, therefore, be regarded as a missing charge.

3. Increments of Pay

The following increments are claimed by the H.C.O. :-

- (a) 3d per day on completion of 3 years service in War Substantive Rank of Cpl w.e.f. 3 March 45.
- (b) 6d per day on completion of 5 years service w.e.f. 1/ July 45.

28 July 45.
C.M.F.

C. H. Woodhouse
Lieut. RASC
C.O. BRITISH TROOPS SARDINIA.

Sup 7

2 37

0 4 6 8