

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

785020

ACC

10000 | 120 | 1846

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

785020

10000 | 120 | 1846

CAMP 17 All Correspondence Pay Ofs 3rd Cover

Opened May 16, 1946 Closed Sept 14, 1946  
MAY - SEPT 1946

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

785020

④

CAMP/7

Land Forces Sub Comd AG.,  
Military Mission Italian Army  
A.P.O. S/551.  
14th Sept. 46.

To : Major L.J. HARVEY.

Reference RAC letter Q 121/23 of 18th May 46 and  
in lieu of A.F. 01680.

Received the sum of 480 Lire in respect of payment  
for meals during the train journey from ROME to VILLACH  
of the a/n Officers party of three.



Major  
DAAG.

*Amou*

2817

785020

(3)

Subject : Accommodation.

Land Forces Sub Comm AC.,  
Military Mission Italian Army,  
A.P.O. 36551.  
4th Sept. 46.

CAMP/7

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

Mrs D KILSBY and Mrs J LEE wives of  
Bdr KILSBY D A. 2064398 RA (HAA) and Cpl LEE J  
4131233 respectively, (both at present proceeding on  
Release) are sharing one room between them in the  
Albergo San Remo ROMA. Will it be possible for them  
to share expenses paying approx: 350 Lire each instead  
of the full rate for a single room at approx: 700 Lire  
each.

Both these wives are awaiting passage to  
UK in order to join their husbands.

*JRM*

26/6

Capt.,  
Camp Commandant.

Field  
PHI.

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

785020

To: GHQ - 2nd Echelon C.M.F.

Land Force Sub Comm AO  
Mil. Mission Italian Army  
A.P.O. S 551  
Camp : 7

(2)

1143800 Cpl LOUIS S.S. -R.A.S.C.

269539 Cpl BRIDGEWATER R. -R.A.S.C.

Returned herewith Income Tax forms in respect of the A/N NCO's.  
Both these NCO's have been despatched to UK. Cpl LOUIS on PYTHON,  
Cpl BRIDGEWATER on RELEASE.

  
Capt Camp Commandant,  
Mil. Mission Italian Army.

Field  
10th September 46  
mc.

2625

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

785020

Subject: Family Allowance.

Land Forces Sub Comm AD  
Mil. Mission Italian Army  
A.P.O. S 551  
Camp 7.

To : No 8 Command Paymaster  
C.M.F.

P/10066 C.M.S. Russi J. - P.O.

Please note that the A/n ICC's wife has now changed address.  
May any allowances please be forwarded to:

24, Via Leopardi, 1st Floor - Rome.

(Previous address (Via Veneto 155) should be cancelled.)

*AQU*  
Capt Camp Commandant,  
Mil. Mission Italian Army.

Field  
9th September 1946  
cvm.

2614

785020

Land Forces Sub - Commission A.C.  
Military Mission Italian Army,  
A.P.O. S. 551,  
Ref:- Camp 7

To:- Residential Paymaster  
R.M.S.  
56, Wellington St.  
Leeds, 1.

Subject:- Income Tax.

2600783      Cpl      Thorburn      R.E.M.E.

Ref att Income Tax Form in respect of the  
above mentioned.

This U.S.O. has returned to U.K. on Python.

Field  
4/9/46  
DSB

*A. Murray*  
Captain, Camp Commandant,  
Mil Mission Italian Army.

2543



785020

SUBJECT: Income Data.

TO: C/O Mil Mission  
Atkins Army C.M.F.

Army Pay Office,  
Great Central Street,  
LEICESTER.

REF: H.A./CIG/ID.

23/8/46

RE: 2061398 W/RDR KILSBY D.A

A.F. O.1556 in respect of the above-named is forwarded herewith for completion and return to this office within 21 days.

Form B.L.3000 is also enclosed giving the soldier's provisional rate of tax deductions for 1946/47.

If the above-named soldier has now left your unit, will you kindly redirect to his new unit and complete the pro-forma below.

Should the soldier be now released please return all attached forms clearly marked RELEASED ..... date .....

*[Handwritten signature]*

for Regimental Paymaster.

-----  
TO: Regimental Paymaster,  
R.A. (H.A.),  
Great Central Street,  
LEICESTER.

SUBJECT: Income Data.

0019

-----  
With reference to your H.A./CIG/I.D. re the above-named soldier. A.F. O.1556 and B.L.3000, have been forwarded to (state unit) \_\_\_\_\_

for completion as this soldier is now serving with this unit.

Signed: \_\_\_\_\_



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

785020

Camp 17

63  
45-16



LROY V NEAV SRL 1580043  
FROM HQ 59 SUB AREA 141200 B  
TO LAND FORCES SUB COMM HQ I A APO S. 651  
CSM GR -- BT  
YOUR IMP DATED 12 AUG (.) A S N RECEIPT 1020 LINE

BT 1540

RECEIVED 16 AUG 1946

SENT SRL 1580043 CSM 1640/15 AR (C)

Land Procs Sub - Commission A.C.  
Military Mission Italian Army,  
A.P.O. S 551  
Ref/Camp/17

(62)

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

Subject:- Unit F.R.I. Account. (Withdrawal)

Permission is hereby requested for a withdrawal of

25,000 Lire (Twenty Five Thousand) from the account of this Unit's F.R.I.

Fund with 24 Area Cash Office.

Account No:-  
Total Deposit:-

C.M.F./1404  
50,000 Lire (Fifty Thousand Lire)

*ASR*

Capt, Camp Commandant,  
Mil, Mission Italian Army.

F1 14  
3/1/6  
DAB

2670

785020

WH 13193413

FORM 647, D. A. R. 11-4-46

Camp

my Form C 348  
of 100 in duplicate

### MEMORANDUM

(Large)

Sender's Reference <i>REGT-LE/MQ</i>	Receiver's Reference	Date <i>25-7-46</i>
From: <i>COMMAND PAYMASTER 8 BCPO OVF</i>	TO: <i>SGT LAND FORCES SUD COMM. A.C. M.L. MISSION ITALIAN ARMY OVF</i>	

*PAW/30211 PTE NASTERYOGAL*

*PLEASE INSTRUCT A/M TO COMPLETE  
ATTACHED AND FORWARD TO THIS  
OFFICE.*

*J. Evans LT  
FOR COMMAND PAYMASTER*

616 29 III 1946  
RECEIVED

25-7-46

785020

RECEIVED 23 AUG 1946  
DATE

Army Form C 318  
(Use of 100's preferred)

WE 4355426 106500 LHM-245 ENAG:LDL 215000

MEMORANDUM

(Large)

Sender's Reference <b>PW2/3A/RAOC</b>	Receiver's Reference	Date <b>17/8/46</b>
From: <b>RAOC</b>		<b>TO OC. MILITARY MISSION TO THE ITALIAN ARMY.</b>

**MA. 14757306. BAINBRIDGE.**

Further to your memo re. the above. Soldier ceased to be entitled to MA. WEF. 24<sup>th</sup> on embarking for UK. (No. 434/2/4299187) and we have had no authority to reissue since that date.

FOR. *J. Andrews* WO II.

2639

785020

SUBJECT:- Income Duty 1946/47.

Officer Commanding,

mil Mission

Italian Army CMF

RECEIVED 26 K. 1946  
1876

Camp 7.

Army Pay Office,  
Great Central Street,  
LEICESTER.

Ref:- RAM/315/12/4/1.

22 Aug 1946

57

1 Army Form 8, 1950 are sent herewith for completion by the soldiers named therein who would appear to be liable for the payment of Income Duty during the financial year which commenced on 30th March, 1946.

The Forms should be fully completed AND SIGNED BY THE SOLDIER CONCERNED AT PAGE 4.

The attention of all ranks liable to payment of Income Tax should be drawn to the necessity for prompt completion of Army Form 8, 1950, as failure to complete the form and submit it to the proper authority may result in assessment being made without benefit being given for the various permissible reliefs. Your cooperation in connection with the prompt completion and return of attached forms within 24 days, will be appreciated.

Since the introduction of P...Y.F., local inspectors of Taxes will normally only assess civil pay received by serving soldiers and not the total of Army and Civil emoluments as hitherto. It will, therefore, be necessary for those soldiers who are in receipt of civil pay to complete the A.S.O. 1950 in detail as well as the declaration on Page 4.

On receipt of completed A.S.O. 1950, the daily rates of tax deductions will be reviewed, and any changes therein notified to you as early as possible. Meantime it is desired that questions regarding these deductions should be referred on such correspondence militates against early completion of the revised provisional assessment.

As Income Tax Returns (A.S.O. 1950) are confidential documents, you kindly arrange for the issue of envelopes to personnel concerned, so that the completed returns can be handed in to your Orderly Room for return to this office.

*Agnt. (S)*

W.C.G.  
For Regimental Paymaster,  
R.A. (H...).

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

785020

Land Forces Sub - Commission A.C.,  
Military Mission Italian Army,  
A.P.O. S 551,  
Ref :- 100/1

To :- DAA & CMT,  
H.Q. 59 Area,  
C.M.F.

Subject:- Outstanding Accounts.

520739 Tpr Rodgers. R.A.C.

Ref your letter SPX/1A in respect of the above mentioned's  
wife.

Herewith please find the sum of 1,020 Lire requested by you,  
please acknowledge receipt soonest.

Field  
12/8/46  
DNB

  
Captain, Camp Commandant,  
Military Mission Italian Army.

2676



785020

Camp/4.

57

2064398 BDR. D.A. KILSBY.  
HQ M.M.I.A.  
APO S/351  
C.M.F.

27/8/46

Y.

THE GOODS AGENT  
c/o STAFF OFFICE  
L.M.S. (Goods) RLY.,  
QUEEN STREET.,  
LEICESTER.

2064398 BDR. D.A. KILSBY.

The wife of the a/a NCO has been paid marriage allowance at the rate of 21/6 per week w.e.f. 17/6 1946

I certify that the above statement is correct

Sgd.

..... 9? ..... C.O.

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

2675



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

785020

Camp Commandant,  
M.M.I.A.  
C.M.F.

Ref:- Regtl/LE/TW/1420

(56)

2064398 W/Bdr. Kilsby D.A.

A.F.O. 1700-2 is returned to you for signature by the a/n soldier,  
and return to this office as soon as possible.

It would also be appreciated if you will cause the soldier to complete  
details regarding Surname and Christian Names of wife's father, and also confirm address  
at which Mrs. Kilsby is residing.

This matter should be treated as VERY URGENT.

17th August 1946.  
8 Base Command Pay Office.  
C.M.F.

  
Lieut.,  
for Command Paymaster.

28/4

785020

Land Forces Sub - Commission A.C.  
Military Mission Italian Army,  
A.P.O. 3 551,  
Ref Camp/7

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

55

Subject:- Family Allowance. (Vol Allet.)

R.A. -HAA 206,598 Bar Eilsby D.A.

Ref your Regtl/IE/IN/1420.

Herewith please find A.F.O. 1700-2 completed as  
requested by you.

Wife of this N.C.C. is now residing at the SAN  
RSMO, Married Quarters. *Boye*

Field.  
3/8/46.  
DNB.

*B. G. Myers*  
Captain, Camp Commandant,  
Mil Mission Italian Army.

2823

785020

Luna Frances Sub Commission A.C.,  
Military Mission Italian Army,  
A.P.C. S. 554,  
Ref: Case 1.7

54

To: Command Paymaster,  
No 6 Des and Pay Office,  
C.M.F.

Subject: Family Allowance.

6476292 SGT Luigi P. R. No.

Ref your Regtl/IE/IM/1654 of the 6th August 46.

Herewith please find details of Soldiers Birth as required  
by you.

The wife of this N.C. is now residing with her mother address  
as below, and has not drawn Rations from any Army source since her  
marriage.

Present address of wife:-

Via Mainolfi,  
Gervinara,  
Avellino.

*[Handwritten signature]*

Captain Desq Commandant,  
M.I. Mission Italian Army.

Field  
22/8/46  
LFB

785020

as below, and has not drawn Rations from any Army source since her

marriage.

Present address of Wife:-

Via Minolfi,  
Gervinara,  
Avezzano.

*FA*

Captain Camp Commandant,  
111 Mississipi Infantry Army.

Field  
22/8/46  
DIB

26-3

785020

SUBJECT: PARTY ALLOWANCE

DATE: 16/5/46

TO: Officer Commanding,

Camp Commandant. M.M.I.A.

Date: 8-8-46

(53)

6478892 - RIVOLLO. P.

Receipt is acknowledged of ~~your letter~~ dated 15-7-46 in respect of the marriage of the above named soldier to an Italian subject on 4-7-46

The matter has been referred to the Base Paymaster by Air Mail with the request that he authorises me by cable to issue allowances.

~~(+) Pending receipt of the authority for payment of Party Allowances, will be made by my cheque~~

(+) will you please forward copy of A.P. 13a, or Marriage Certificate, that provides for issue of Party Allowances may be made by me pending receipt of authority from the Base Paymaster.

*of soldier. If letter is not available, please complete the attached form*

Payment will be made monthly in advance to the wife, through the Banco di Napoli, who will transfer credit to the appropriate agency, and notify the payee that the monies are available.

(+) It is observed that more than one month has elapsed between the dates of Marriage and completion of the claim, and allowances have therefore been paid only from.....i.o., Monday following the date of the claim, as laid down in para 20(a) of A.O. 135 of 1943. If it is desired to claim arrears from the date of marriage, the attached form should be completed and returned to this office as soon as possible.

(+) It is further observed that the address of the wife is shown as..... will you please state whether soldier and wife are occupying Married quarters. If not, please state the civilian address of the wife.

No 8 B.C.F.O., C.M.F.

8-8-46

*and if she is in receipt of rations from our Army stores*

Lt. For Command Paymaster.

(+):- Delete paragraph not applicable.

Military Mission Italian Army,  
A.P.O. S 551.  
Ref Camp/7

(52)

To:- Regimental Paymaster,  
R.A.S.C.

Subject:- Ceasation of Vol. Allotment.

T/204940 I/Cpl Kirby J.H. R.A.S.C.

Ref your AF O 1839 to Mrs Kirby dated 26/7/46.

Considerable distress has been caused to Mrs Kirby and I/Cpl Kirby by the ceasation of the Vol Allotment made by the above mentioned N.C.O..

This N.C.O. had no intention of stopping his V.A. on his marriage and did not submit A.P. O 1796 to this effect. He requests that it should be continued and hereby submits his application.

It would be greatly appreciated if this matter could be treated as URGENT.

AGH

Captain, Camp Commandant,  
Military Mission Italian Army.

Field  
20/8/46



RECEIVED  
1946  
12 AUG 1

Camp 51

ROME AREA ALLIED COMMAND  
ORDNANCE (BRITISH)

Subject:- Repayment Issues.

Ref : OS/600/20  
Tel : Rome 66588  
Date: 9 Aug. '46.

To : Camp Commandant,  
R.M.I.A.

Reference this office Debit Voucher No# OS/ 1323/5  
dated 2/5/46 & 3/5/46.

1. You are advised that no notification has yet been received from the Command Paymaster that settlement has been made in respect of the above noted Debit Voucher.
2. In accordance with the terms of A.C.I. 1132/41 (as amended this letter is forwarded to you as a reminder and a request that the matter be cleared up at your earliest convenience.

Sir,  
*Libera. "P. J. ..."*  
 Capt. *P. J. ...*  
 A.C.  
 A.S.

*Summary this refers to 2629*  
*Ref to memo for Reg General*  
*Browning.*

CRS

146d.



785020

1. In accordance with the terms of A.O.I. 1132/41 (as amended from the Command Paymaster that settlement has been made in respect of the above noted Debit Voucher.

2. In accordance with the terms of A.O.I. 1132/41 (as amended this letter is forwarded to you as a reminder and a request that the matter be cleared up at your earliest convenience.

Sir,  
Lt. Hon. J. P. [Signature]  
Capt. J. P. [Signature]  
C.O. [Signature]

Enclosed are papers to 2029  
Exp & Revenue for Reg General  
Borrowing. CRS

1/1/64.

Letter sent off  
[Signature]

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

785020

SUBJECT :- Outstanding Accounts.

camp 1750  
HQ. 59 Sub Area  
1 A

5 Aug. 46

HQ. M M I A ROME.

RECEIVED 9 AUG 1946

320739 For. RODERS L.

Attached hereto is a copy of an account outstanding against the wife of the a/n soldier when she was living in married quarters in MILAN.

May steps please be taken to recover this money and forward it to this HQ. soonest.

SPK/lp.

*[Handwritten Signature]*  
DAA & RMG  
2838

785020

(Copy)

HOTEL BERNA  
Married Families Hotel  
H.Q. 59 Sub AreaSubject :- Outstanding Accounts.2 August 46. 320739 Tpr. Rodgers L.

It is noted that the following account is still outstanding against the a/n soldiers wife for rations at this Hotel for week ending 22nd June and week ending the 6th July 46.

	<u>EXTRA MESSING</u>	<u>Rations on Repayment</u>	<u>Total</u>
Mrs. RODGERS	175	at 2/9 Lire 310.	485
	175	at 3/2 " 360	535
			<hr/>
			1.020
			<hr/> <hr/>

sgd. ??????????  
Military Manager.

2037

785020

Land Troops sub - Commission A.C.  
Military Mission Italian Army,  
A.P.O. S 551  
Ref / Camp / 7

To :- Command Pay Master,  
No 3 Command Pay Office,  
C.M.F.

(49)

Subject:- Families Scheme 'A'

S/280657      Sgt      Leach E. R.A.S.C.

Herewith information as required by you in respect of the arrival of the Wife and Child of the above named E.C.O. in Italy.

Date of arrival in C.M.F.	<u>3rd Aug 46</u>
Date of entry into Married quarters:	<u>3rd Aug 46</u>
No in Family	<u>2</u> ie Wife, Doris Leach . Child, Kember Leach.

Authority is hereby requested for issue of Marriage Allowance to this Family.

Field  
12/8/46  
DHB

*AH* 26 8  
Captain Camp Commandant,  
Mil. Mission Italian Army:

From:-- Military Mission Italian Army,  
A.P.O. S 551,  
C.A.F.

*Capp/1. (48)*

To:-- Regimental Paymaster,  
R.A.S.C.

Subject:-- Disagreed Credit Balance.

S/6148101 Sgt. Tooth PAM.

Ref your memorandum PW17/1B/A dated 20 July 46,

The balance quoted in this letter is disagreed on the grounds  
stated below.

Stand Mustered	O2E Pt II Ord; X(1)916/45	WEP 8 June 45
P/L/Cpl	O2E Pt II Ord. X(1)/1574/45	WEP 1 July 45
P/A/Cpl	O2E Pt II Ord. X(f)/292/46	WEP 1 Feb 46
P/A/Sgt	O2E Pt II Ord. X(1)/506/46	WEP 11 April 46

785020

P/L/Cpl	O2E Pt II Ord. X(1)/1574/45	WEF 1 July 45
P/A/Cpl	O2E Pt II Ord. X(1)/292/46	WEF 14 Feb 46
P/A/Sgt	O2E Pt II Ord. X(1)/506/46	WEF 11 April 46

265

Please render confirmation of these promotions and subsequent alterations of Pay as soon as Possible as this N.C.O. is proceeding on release in September;

Field  
7/8/46  
DWB

*FCM*  
Captain Camp Commandant,  
Military Mission Italian Army.



785020

81,500 Ldts 46706/485

45 H.P. 51-5

RECEIVED

ARMY (G-1) (G-10) (G-11) (G-12) (G-13) (G-14) (G-15) (G-16) (G-17) (G-18) (G-19) (G-20) (G-21) (G-22) (G-23) (G-24) (G-25) (G-26) (G-27) (G-28) (G-29) (G-30) (G-31) (G-32) (G-33) (G-34) (G-35) (G-36) (G-37) (G-38) (G-39) (G-40) (G-41) (G-42) (G-43) (G-44) (G-45) (G-46) (G-47) (G-48) (G-49) (G-50) (G-51) (G-52) (G-53) (G-54) (G-55) (G-56) (G-57) (G-58) (G-59) (G-60) (G-61) (G-62) (G-63) (G-64) (G-65) (G-66) (G-67) (G-68) (G-69) (G-70) (G-71) (G-72) (G-73) (G-74) (G-75) (G-76) (G-77) (G-78) (G-79) (G-80) (G-81) (G-82) (G-83) (G-84) (G-85) (G-86) (G-87) (G-88) (G-89) (G-90) (G-91) (G-92) (G-93) (G-94) (G-95) (G-96) (G-97) (G-98) (G-99) (G-100)

MEMORANDUM 8733 (Large)

Sender's Reference

Receiver's Reference

Date

PW17/BIA.

From

R.P. RASE.

TO: OK BMM.

London NW1.

7. TAIWAN ARMY EMF.

TOOTH. 6148101

Please find attached AFO1796A in respect of the a/n soldier

It is regretted that J.A cannot be increased as soldier's account shows a debited balance of £7.6.5 and 3/4

Please re-submit when account cleared of debt.

R.P. RASE

2624



785020

70  
Camp (46)

Telephone:- 66671

HQ ROME AREA ALLIE COMMAND  
APO No 794, US ARMY  
Office of G-1 Br

Ref:- 31A/X

1 Aug 46

SUBJECT:- Post War Cash of Pay

Distribution "R" British

1. A representative from GHQ is travelling to the War Office on 11 Aug 46, to discuss the numerous queries on the New Post War Pay Code for Officers and ORs.
2. Units are requested to forward all queries of this nature to reach this HQ not later than the 6th August, so that the GHQ representative may obtain a War Office ruling.

R. E. Spill  
R. E. SPILL  
Staff Capt  
for Lt-Col 2853  
AA & QMG

AFG/ao

RECEIVED  
771

785020

(45)

23 1500B

MILITARY MESSAGE TO THE ITALIAN ARMY

REGIMENTAL PAYMASTER BACC, MARCONI, LINDSEY, W.

CAMP/7

UNRECORDED.

PLEASE REPORTS RATES OF PAY FOR E/142669.2 CPL. NIGHT D.M. BASSO (.)

PLEASE TREAT THIS AS URGENT (.)

2878

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

785020

28-9

ROUTINE

CAMP OFFICE.

CAPT. E. J. JENNER CAMP COMMANDANT.

785020

CAMP 17

LAND FORCES SUB COMMISSION A C  
MILITARY MISSION ITALIAN ARMY  
A.P.O. S 551  
REF CAMP / 7

44

To No 8 Command Pay Master,

Pal/ 30211 Pte Wasservogal.

Ref your Regt/IE/1/MQ of the 15 July 46.

Information as required by you as below.

Occupation of Married Quarters 19 June 46

Departure from Married Quarters 6 July 46

*[Signature]*  
Captain Camp Commandant,  
Military Mission Italian Army

Field  
22/7/46

2621

785020

S -

Camp 17

Ref. Regtl/IE/1/MQ.

16th July, 1946.

(43)

Officer Commanding,  
R. A. S. C.  
M. M. I. A.

PAL/30211 Pte Wasservegel.

Information has been received that the a/m  
and his wife are living in Married Quarters.

No notification has been received from you  
of this, or of the soldier's marriage.

Please forward claim for Family Allowance,  
and notify date of occupation of quarters.

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

*J. B. Paul* Lieut.  
for Command Paymaster.

REC'D  
95. 17 JUL 1946

Ref Casualty  
791

dated 13/28 1946

785020

Subject : Paybook - Loss.

(42)

Land Forces Sub Comm AG.,  
Military Mission Italian Army,  
A.P.O. 3/551  
Camp/10.

20th July 45.

To : D.A.P.M.  
Rome Area Allied Command.

Gdmm. STEWART (2697228 ) S.G.

It is reported herewith that the a/n O.R.  
lost his A.B. 64 Part I & II during the latter part  
of June in the Rome Area.

Necessary disciplinary action has been taken  
by this H.

*dg. 11*

Capt.,  
Camp Commandant.

Field.

26 g

785020

WL 4396452 10650 LHM 245 ENACTING 5-600

CAMP/7 (1)

Army Form C 348

(Date of Issuance)

## MEMORANDUM

(Last)

Sender's Reference	Receiver's Reference	Date
WG3/11A		8.7.46.
From: Regimental Paymaster Knightbridge	TO: Camp. Commandant. M. M. L. T.	

5500865 Sgt Rowland T.E.

Ref. your memo dated 19.6.46. an A.A. book for £2-17-3 per week is in issue to the a/c soldier's wife Mrs. D.P. Rowland, of 1 Briary Lane, Roydon, Herts. No immediate evidence is available as to whether she is cashing the drafts, but enquiries can be made from the Postmaster if you so wish.

W. M. M. W. M.

for Regimental Paymaster

2018



785020

*Camp 17*  
Foots Cray,  
Sidcup, Kent.

Subject: Family Allowance -  
Q.A.

Ref: FC/PW5/SOIL/IB

July, 1946.

Officer Commanding,  
H.Q. M.M.I.A.,  
A.P.O. S/551,  
C.M.F.

RECEIVED 2 JUL 1946  
9576

14910354 Gnr. WALTERS, W. (40)

This office has today received a letter from the above named soldier stating that his wife is not in receipt of the correct Qualifying allotment consequent to his completing one years service on 16.1.46.

Will you please interview this soldier and inform him that during the next few days his wife will receive the arrears of 3d per diem from 16.1.46 until 30.6.46. Perhaps you would also bring to his attention <sup>the</sup> correct method of submitting any complaint is through you, and not by direct correspondence.

*[Signature]*  
Lieut.,  
for Regimental Paymaster,  
R.A. (FIELD)

BDV

2617

785020

Can 17.

(39)

SUBJECT: FAMILY ALLOWANCE.

REFERENCE: - IS/IW/1475

TO Officer Commanding

CAMP COMMANDANT ~~M.A.M.A.~~ Military Mission Italian Army. C.M.F.

Re: S/217399 SEACOMBE, J.W.A

Receipt is acknowledged of your letter dated ~~.....~~ <sup>26.6.46</sup> in respect of the marriage of the above named soldier to an Italian subject on ~~.....~~ <sup>8.6.46</sup>

The matter has been referred to the Home Paymaster by Air Mail with the request that he authorizes me by cable to issue allowances.

- (+) pending receipt of the authority, a provisional payment of family allowance and family ration allowance will be made by me.
- (+) will you please forward copy of A.F. 43 a, or marriage certificate, in order that provisional issue of Family Allowance and Family Ration Allowance may be made by me pending receipt of authority from the Home Paymaster.

Payment will be made monthly in advance, to the wife, through the Banco di Napoli, who will transfer credit to the appropriate agency and notify the payee that the monies are available.

(+) It is observed that more than one month has elapsed between the dates of marriage and completion of the claim, and allowances have therefore been paid only from ~~.....~~ i.e., Monday following date of claim, as laid down in para 20(a) of A.O. 135 of 1943. If it is desired to claim arrears from the date of marriage, the attached form should be completed and returned to this office as soon as possible.

(+) ~~It is further observed that the address of the wife is shown as "C/O UNIT". Will you please state whether soldier and wife are occupying married quarters, or whether in receipt of rations from an army source. If not, please state the civilian address of wife.~~

No 8 Base Command ~~.....~~

..... 9.7.46 ..... 1946.

(+) :- Delete paragraph not applicable.

*[Signature]*  
For Command Paymaster.

785020

38

\*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, 1910.

PROCEEDINGS of a an Audit Board  
assembled at HQ Military Mission to Italian Army  
on the Fifth day of April 1946  
by order of Major General L. Browning, CBE, CBE, MC  
for the purpose of Auditing the accounts of  
"B" Mess and HQ Military Mission PR1.

PRESIDENT.

Major R.L. de Thuesen, MC

MEMBERS.

Capt. J. Roemmel  
Capt. A.L. Cary

IN ATTENDANCE.

The Board having assembled pursuant to order to proceed to audit the accounts mentioned above and report over leaf:

785020

(a) "E" Mess MMIA

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

(b) PRI. HQ. MMIA

The accounts were found to be well kept and were approved as satisfactory.

*John Thuring May Jr.  
President.*

*J. Kenneth Galt Member  
~~John~~*

*5th April '46.*

**REGIMENTAL FUND**

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 FRI MIA Regiment Land Forces Sub-Comm. A.C. (MIA)

For the quarter ending 31st March/46 1946

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

RECEIPTS.	£	s.	d.	PAYMENTS.	£	s.	d.
(Classified headings only).				(Classified headings only.)			
	443	2	3		433	14	10
<b>TOTAL RECEIPTS</b>	<b>443</b>	<b>2</b>	<b>3</b>	<b>TOTAL PAYMENTS</b>	<b>433</b>	<b>14</b>	<b>10</b>
Balances at the beginning of the quarter :-							
Cash at Bank ... ..							
Cash in hand & Property ... ..	85	14	5		95	1	10
<b>Grand Total £</b>	<b>528</b>	<b>16</b>	<b>8</b>	<b>Grand Total £</b>	<b>528</b>	<b>16</b>	<b>8</b>

- 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 at bank at the beginning and end of the quarter the £ 95 1 10 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.

*B. J. ...*  
**CAPT.**  
**CAMP COMMANDANT M.M.I.A.** *Officer in Charge*



785020

TOTAL RECEIPTS		443	2	3	TOTAL PAYMENTS		433	14	10
Balances at the beginning of the quarter:—									
Cash at Bank	...	...	...	...	Cash at Bank	...	...	...	...
Cash in hand & Property	...	85	14	5	Cash in hand	...	95	1	10
Grand Total £		528	16	8	Grand Total £		528	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 total totals of each side should agree.

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

*Sydney*  
**CAPT. 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)	...	...	...	...	...	93	9	9
(a) Add since received	...	...	...	...	...	-	-	-
(b) Deduct since paid and/or banked	...	...	...	...	...	93	8	6
Actual cash produced to Audit Board (date <u>5th April/46</u> )	...	...	...	...	...	85	3	1

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

785020

2

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.





**STATEMENT OF PRINCIPAL ACCOUNTS.**

**3**

**PETTY CASH (Details in Petty Cash Book.)**

Balance in hand at the end of the previous quarter ... ..					
Cash received from main Cash or Bank %/c ... ..					
					£
				Balance in hand to Balance Sheet ... ..	£

*Payments this quarter (under main headings only)*

**BANK DEPOSIT ACCOUNT.**

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

**POST OFFICE SAVINGS BANK DEPOSIT ACCOUNT.**

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

**INVESTMENTS ACCOUNT.**

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

**BAR OF 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 ... ..					
				Bar Takings (Sergeants' Mess) ... ..	
				Sales (Officers' Mess) per Summary Book ... ..	
				Free Supplies -	
				Entertainments ... ..	
				Mess Guests ... ..	
					26-3

785020

Balance at end of previous quarter (at cost) ...					
Purchases (at cost) ...					
Profit on Sales ...					£
<b>BAR or WINES and SPIRITS ACCOUNT.</b>					
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) ...					£
Proceeds of sale of investments ...					
Loss on sales ...					
Balance of investments (at cost) ...					
Balance Sheet ...					£
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 ...					£

<b>MESSING ACCOUNT (Officers' and Serjeants' Messes).</b>					
Stock on hand at end of previous quarter ...					
Balance brought forward (over/short) ...					
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 ...					£

**BALANCE SHEET as at 31st/Mar/46**

LIABILITIES	£	s.	d.	ASSETS	£	s.	d.	
Creditors — (Unpaid bills due to tradesmen and others)				Cash at Bank—Current $\frac{1}{2}$ ...	93	9	9	
Accumulated Fund— (i.e., Excess of Assets over Liabilities) ...	111	15	2	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) Pages 27 & 29	18	5	5	
	£	111	15	2	£	111	15	2

**NOTE.**  
The Accumulated Fund at date of last Balance Sheet was £ 85 14 5

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.

**CAMP COMMANDANT M.M.T.A.** *(Signature)* **CAPT.** **4 APR 1946**  
Officer i/c Fund Date

**FOR THE USE OF AUDIT BOARD ONLY.**

	INITIALS
1. Bank certificate and Pass Book of Statement checked with Cash Book ...	hales
2. Counterfoils for outstanding cheques sent ...	hales
3. Cash and Petty Cash checked ...	hales
4. Cash receipts checked with registers, Stock book, Contracts for By Products and Swill or other original documents ...	hales
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 ...	

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. W. [Signature] CAPT. 4 APR 1946  
 CAMP COMMANDANT M.M.V.A. Officer i/c Fund Date

FOR THE USE OF AUDIT BOARD ONLY.

ITEMS	INCLOS.
1. Bank certificate and Pass Book or Statement checked with Cash Book ...	-
2. Counterfoils for outstanding cheques seen ...	hds
3. Cash and Petty Cash checked ...	hds
4. Cash receipts checked with registers, Stock book, Contracts for By-Products and Swill or other original documents ...	hds
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 ...	hds
8. Deposit receipt books examined and compared with the figures in the Balance Sheet ...	-
9. Property book examined and checked for new articles purchased and disposal of old articles ...	-
10. Mess Bill Summary Book (Officers' Mess) examined and checked ...	-
11. Lists of amounts due (Debtors) and unpaid bills, etc. (Creditors) examined and checked with original records ...	-

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 5th. April '46  
 † Delete words in brackets if no observations are made on A.F. A2  
W. Turner Maj. President.  
J. Lennock Capt. Member.  
B. [Signature] Member.

Approved W. P. [Signature] Colonel Commanding 29th AF M.A.A.B. Regiment.

Date \_\_\_\_\_



785020

CAMP/7

PERIOD "F"

Ref. No. IS/W/2/T/BST.

Date \_\_\_\_\_

(37)

From: - Regimental Paymaster,

YORK,

To: - O.C.

Please note the Dependents Allowance in issue to :-

Payee's Name Mrs G. Tiplady

Address 15, Scotty Bank  
Rostrick

Brighouse, YORKS.

on behalf of Army No. 14206932 Name Pte R.C. Tiplady

will be discontinued as a Dependents Allowance on the introduction of the Post War Pay Code with effect from 1st July, 1946.

In lieu of this a Voluntary allotment of 8/9 per week is being issued and will continue until the soldier submits A.F.O. 1795, altering or cancelling it.

Will you please inform the soldier accordingly.

for M. How. Lt.  
Regimental Paymaster, YORK.

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

785020

ARMY FORM 02136 (Small)

MESSAGE FORM

Register No.

Call

Sgt. No.

Pt.

Trans. and Instructions

36

ABOVE THIS LINE FOR SIGNALS USE ONLY

FROM (A)

Originator

Date-Time of Origin

26 Fd Regt RA+

290900B

For Action

Military Mission to the Italian Army ROME

TO

(W) For Information (INFO)

OFFICE DATE STAMP

Com 7

Message Instructions

CR

Originator's No.

A 19 (.) Unclas (.) Please despatch AB 64 Pt II of 854046 Gnr WELLS recently posted to this unit from you

RECEIVED 1 JUL 1946

THIS MESSAGE MAY BE SENT AS WRITTEN BY ANY MEANS EXCEPT WIRELESS

IF LARGE TO BE INTERCEPTED OR TO FALL INTO ENEMY HANDS THIS MESSAGE MUST BE SENT IN CIPHER

COMMUNICATOR'S INSTRUCTIONS PRIORITY

SIGSBD

*Capt RA*

Capt RA  
Adjt

SIGNED

26	0	SEARCH	UP
THI or TOR			
Time cleared			

NOV 20 1946



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

785020

Subject : BMA Currency.

(35)

CAMP/7,

GENERAL HEADQUARTERS,  
C.H.F.

Refce : 1 HQ/Pay/173/122.


24 June, 1946.

Command Paymaster,  
No. 8 Base Command Pay Office.

14626691 Pte. R. O'Neill (GIBSON'S REGT).  
Att: BMA.

Your C5/4 of 25th June, 1946 refers.

The exchange of £3.12.6d. BMA is  
authorized at the rate of 400 lire equals £1.

  
Brigadier.  
D/Paymaster-in-Chief.  
G.H.Q., C.H.F.

Copy to : Officer i/o, No. 21 Area Cash Office.

Camp Commandant, BMA, C.H.F.

2611

785020

SUBJECT : Pay - O.R.'s

*Cont / 7:*

12 BRITISH LIAISON UNIT  
for the  
ITALIAN CENTRAL MILITARY SCHOOLS  
(Tel: ROME 478808)

*Cont*  
34

Ref: AQ/ 40/3/1823.

Rome, 1 July 1946.

TO : HQ.  
Land Forces Sub Comm.  
A.C. (M.M.I.A.)

4614529 W/Sgt. TRIGANZA J. (Y & L)

Reference above named NCO.

Herewith, as requested, copies of this HQ. letter AQ/40/3/1732  
dated 14 June '46, and reply Regtl/ Corres of 25 June from Command Paymaster.

*R.B. Curlyan*  
Capt. R.B.  
Staff Capt.

2659

WRT/ma.

Internal

File.

RECEIVED 2 JUL 1946

785020

COPY

12 BRITISH LIAISON UNIT  
for the  
ITALIAN CENTRAL MILITARY SCHOOLS (Tel: RCSE 478808)

SUBJECT: Pay - O.R's

Ref. AQ/40/3/1732.

14 June 1946.

TO : Command Paymaster,  
8 Command Pay Office

4614529 W/Sgt. TRIGANZA J. (Y & L)

1. The above named NCO has recently been posted to this Unit to fill a vacancy on the W.E. of Interpreter.
2. May this Unit please be advised as to whether this NCO is eligible for any additional pay as Interpreter.

(Signed) W.L. TREVELYAN

Capt. R.B.  
Staff Capt.

Internal

File

AH/ma.

2615

785020

COPY

C.O.P.V.

Ref / Regtl./Corres.

Your Ref./ A2/40/3/1732

From : Command Paymaster  
8, B.C.P.O.  
C.M.F.

To, 12 British Liaison Unit  
for the  
Italian Central Military Schools

24 June, '46.

Subject . Pay . O.Rs.

4614529 . W/Sgt. Triganza. J. (Y.M.L.)

Receipt is acknowledged of your letter dated 14 June '46  
in respect of the above named N.C.O.

You are advised that if the N.C.O. is a Non-Tradesman,  
he is entitled to  $1/-$ , (one shilling) per day extra as an Interpreter.  
If however, he is a tradesman, and in receipt of Tradesman's  
rates of Pay, there is no increase until after one year as Interpreter,  
when Tradesman's rates cease, and the N.C.O. is then entitled to his  
basic rate of pay plus  $1/-$ , (one shilling).

(Signed) ??? Lt.

For Command Paymaster 2607

785020

Land Forces Sub - Commission A.C.  
 Military Mission Italian Army,  
 A.P.O. S 551  
 Ref Camp /7

(33)

To:- Command Pay Master,Subject:- Marriage Allowance.

Certified that the under mentioned charges were made to  
 the account of 206,398 Bdr Wilsby.

<u>Serial No</u>	<u>Date</u>	<u>Amount</u>
18	4/4/46	9,000
19	25/4/46	9,000
20	7/5/46	5,000
21	23/5/46	4,950
22	6/6/46	4,950
23	20/6/46	4,950

All receipts in respect of entries on att. W.O. letter  
 are obtainable at R.A.A.C. Hotel Management Major Fortune.

2606

Field  
 2/7/46  
 DB

*JAH*  
 Captain Camp Commandant,  
 Military Mission Italian Army.

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

785020

Military Mission Italian Army  
Land Forces Sub Commission A.C.  
A.P.O. 3 551.  
Ref Camp/7

32

To:- 26 Field Regt R.A.

Subject :- A.B. G. Part II

Ref your A 19. Herewith please find A.B. G.  
Part II in respect of 854046 Gnr Wells.

Field  
1/7/46  
JHB

*AGH*  
Captain, Camp Commandant,  
Military Mission Italian Army

2605



SUBJECT : Learner Clerks - Trade Pay

LAND FORCES SUB COM, A.C. (MMA)

CC/6/1

3 May 16

TO : Camp Commandant,   
MMA  
-----

1. Att herewith, duly completed in duplicate, are OZE forms OZE/Form/MP1 in respect of the u/m.

14831969 Pte JOHNSON R. - Camerons  
14967238 Pte EASTON E. - Gordons  
14910354 Gnr WALTERS W. - RA(Fd)  
14057420 Gnr BEEVER E. - RA(Fd)  
854046 Gnr WELLS G. - RA  
14049513 Pte MCCREADIE J. - A & SH

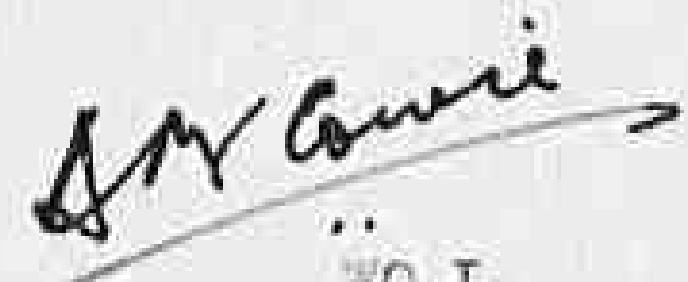
2. The above have been trade tested in accordance with Army Tradesmen Regulations and Trade Tests (1943) and results are recorded on the att forms in each case.

3. It is requested that these now be forwarded to OZE CSM and that action please be taken to regularise them as Learner Clerks entitling them to draw the trade pay of a Learner Clerk, Gp D, Class III.

4. Action requested in para 3 above applies to all the a/m with the exception of Pte MCCREADIE J, whom, it is considered, will never prove suitable in clerical duties. Application for his retention as an orderly has been made on the att OZE form. *26/5/46*

In due course, after further trg and experience, reports will again be submitted showing the progress made by the remainder of those above.

AHC/cc

  
WO I  
A.B. COWIE  
Chief Clerk M.M.I.A



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

785020

SUBJECT:- Pay Form 7.

Ref BRD/25/2/11.

To. Officer Commanding,  
M. I.A.  
Rome Area.

*Camp* (20)

14289384 Pte MARTIN R. York & Lanos.

Herewith pay Form 7 in respect of the a/n soldier,  
who was posted to the unit under your Command from B.R.D. Benevento  
on 17 April 1946.

Forwarded for your attention and necessary action please.

Field.  
10 June 46.  
/Ar.

(A DEARDEN) Capt.  
O.C. Reinforcement wing.  
'X' Special Reception Camp.

2603

Copy to:- Regimental Paymaster York.

785020

Subject: DEBTOR BALANCE

C.P. 54

720

To: O.C. ....

F. boy

BRD. G.M.F.

(29)

12-6-1945

12-6-1945

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

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 say 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. 327/44 and A.C.I. 1818/44).

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

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

*James H. [Signature]*  
Lieut.  
For Command Paymaster 2562

785020

FORM 4-26-45 (REV. 10-6-50) (LITHO) 243 GPO: 1954 O-35-5160

(25)

Army Form C 348  
(Edits of 100 Interchange)

## MEMORANDUM

(Ltr)

Sender's Reference	Receiver's Reference	Date
Line 1/Post 16/18/36.	Comp 14/2.	12 June 46.

From: REGIMENTAL PAYMASTER, London N.W.1. <i>Rase.</i>	To: The Camp Commandant, Military Prison Stationery APO. 5517, Can 7.
2173999 Sgt. Seacombe J. F. Rase.	

In reply to your enquiry of the 16th May regarding the abn NCO, it is confirmed that effective pay date as Sgt is 12/8/45. & details as quoted on AFN 1483 are correct.

The latest details of account of abn are as follows:-

24/4/46 Cred. Bal. £9.3.9. Pay cred. to 26/4/46  
Last charge to MB 38 on 25/4/46.

*[Signature]*  
Sgt

for REGIMENTAL PAYMASTER

785020

Subject:- Income Duty - Other Ranks.

*Camp*

REF/IE/O.F.116/20/3

S.C. MIL. MISSION ITALIAN ARMY

Date 3 June 46

No. NS/7610 Name FIBRE G. Unit \_\_\_\_\_

1. Please note that Income Duty for year 1946/47 in respect of the above mentioned has been approximately / finally assessed as £ 7/- and should be recovered as follows :- has been fully recovered in April 46 period

- (a) \_\_\_\_\_ pence per diem w.c.f. \_\_\_\_\_
- (b) £ \_\_\_\_\_ (approx) per month from \_\_\_\_\_ to \_\_\_\_\_
- (c) Adjustments from or to year assessment :- \_\_\_\_\_

2. Daily Rates notified for recovery will be entered in the Allotment column of A.B.64 (Pt.II), but shown distinctly as I.D. 194/4, and the net rate of pay ascertained accordingly as a guide to cash issues.

3. Please confirm that action has been taken.

*[Signature]*

Lieut.,  
for Regimental Paymaster (Local Accounts) J'salem.

RECEIVED 12 JUN 1946  
5124

2801

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

785020

Subject:- Dependants Allowance

(26)

LAND FORCES SUB. COM. ACC.,  
MILITARY MISSION TO THE ITALIAN ARMY,  
CAM P OFFICE,  
APO S/551,  
CAMP 7.  
19th JUNE 46

To:- Regtl. Paymaster,  
HAMPSHIRE REGT.  
KNIGHTSBIDGE

55008,5 Sgt. F E ROWLAND - HAMPS.

May it please be confirmed that the allowance in respect  
of the wife of the a/n NCO is being drawn by the dependant.

*LU*

Field,  
JMP

Capt.  
Camp Commandant.

2600

785020

Subject:- Appointments & Promotions.

(25)

LAND FORCES SUB. COMM., AC.,  
MILITARY MISSION TO THE ITALIAN ARMY,  
A.P.O S/551,  
O.M.F.,  
CAMP/7,  
14th JUNE 46

To:- REGIMENTAL PAYMASTER,  
RASC, FINSBURY CIRCUS,  
LONDON, E.C.

T/269539 L/CPL. BRIDGEWATER. - RASC

Reference your AF M483 in respect of the above mentioned  
NCO.

Details of Promotion requested by you as shown below:

Promoted U/A/CPL.	WEF.	1/3/46 Pt. II Order X(1)417/46
Granted P/A/CPL.	WEF.	1/3/46 Pt. II Order X(1)426/46
Demoted P/I/CPL.	WEF.	25/5/46 Unit Cas. 708/46.

*[Handwritten signature]*

2699

Field,  
JMP

Capt,  
Camp Commandant,  
Military Mission to the Italian Army.



785020

122

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

Army Form 5433  
Date of 1946

To the Regimental Paymaster London P.C.D.

Please furnish particulars requested below in respect of

Army No/269539

Rank L Cpl.

Name Bridgewater

1st Station Military Mission to the Italian Army

Date 17/11/46 ma.

REG. COMPANY, ETC.

Pay	All Post. Pay	Special Post. Pay	L. & G. O. C. Pay	Total	Deduct: Allocated Comm. Store	Net rate or pay for issue	Balance	Date of credit	Rate of last charge	Item to which pay related
7	2	40		94	13	710	16 26	17	(50) 31 Jan 46	22 Feb 46
					Income tax 3	*				

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 Army Book 64 after allowing for payments, etc., if any, received 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 is absent with the rate of pay or balance shown, this form should be returned to the Regimental Paymaster with a copy of the certificate of absence or other document which should be signed by the Company or Platoon Commander.

7200 (1) (1) (1) (1) (1)

VERIFIED  
158  
20/11/46



785020

155  
Our records show rank as  
2 CPL. Please advise  
details of promotion.

\* Pay wef 8.5.46.

Enlisted }  
W.S.I. } 8.5.41.  
Pay Date }           

S.L.R. 59-310/45.

allowances: - Nil.

7A

16

24 APR 1946

J. Brindley

785020

Subject:- Restriction of Cash Issues.

To:- Officer i/c Railways Branch,  
Army Post Office.

(23) (JH)  
Military Mission to the Italian Army,  
Land Forces Sub Com. AOC.,  
APO 8/551,  
Ref. Camp/7,  
11th June 46

(93)  
1422718 Pte. McGartney.

Ref. Your RH/O/1/24 in respect of the above named soldier.

He has been informed and is agreeable to stoppage of pay through Regimental Paymaster.

Cash issues have been restricted.

Field,  
JMR.

(Signature)  
Capt.,  
Camp Commandant,  
Military Mission to the Italian Army.

2597

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

785020

Col. No: VALLEY 131

SP5

02/INEX/22/

Date: 30 MAY 1946

To: Officer in Charge,  
Military Mission to the Italian Army.

1. Forwarded for your attention, please, and action if necessary.

2. If a reply necessitated should be directed to the originator of the correspondence.

*[Handwritten signature]*  
②

*[Handwritten signature]*  
Lieutenant,  
2nd Echelon. *[Handwritten mark]*

RECEIVED JUN 10 1946  
7747

2090

785020

Ref: Aldershot 1306.

Reference: RB/Q/1/24

P. H. Q. 2<sup>nd</sup> below

C. M. 3

R.A.S.C. M.A. 11401 Army 23/4/56

*(Handwritten initials and circled number 21)*

R. M. Y. Warrant P. 906856 dated 21-12-45

issued to 14422718. Re: M. Chisholm, Co. by P. H. Q. 2<sup>nd</sup> below: R.A.S.C.  
for journey from Birmingham to Larne and return

The above quoted R. M. Y. Warrant issued in respect of short ~~leave~~ <sup>leave</sup> is not admissible in view of paragraph 191, Leave Manual, 1943 and therefore, steps will be taken by this office to recover the cost involved viz. £2.13.11.0 from the soldier's account through the Regimental Paymaster.

Cost items should be restricted accordingly.  
Please acknowledge receipt.

*(Handwritten signature)*

For Officer i/c Railways Branch.  
Army Pay Office

D.C.O.

Account.  
15/5/46.  
Form No. 23.

*(Handwritten initials)*

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

785020

Subject:- AF 01656A

20

To:- Regimental Paymaster,  
Knightsbridge, S.W.1.

Military Mission to the Italian Army,  
Land Forces Sub Comm. ACC.,  
APO S/551,  
Ref. Comd/7,  
11th June 46.

1420472 Cpl. Smith.

See file (5)

Herewith please find AF 01656A in respect of the above named NCO who  
is unknown to this unit.

Field  
JMP

JM  
Capt,  
Camp Commandant,  
Military Mission to the Italian Army.

2094

785020

To: Officer Commanding  
H.Q. British Military Mission  
C.M.F.

FORM NO. 35  
REV. 3.8.47

2119

No. 14204542 Rank: Cpl. Name: SMITH  
From: 1946/47

The above-named soldier's rate for 1946/47 has been provisionally assessed at Lt. 14.0

This represents a 50% reduction of a. 2 d. per day, and if not already recorded must be entered in the soldier's a. 2. 6a Part II in addition of the net rate of pay listed in a. 2. 6a. If the rate of reduction already entered differs from that shown above, the soldier's a. 2. 6a Part II should be amended accordingly.

a. 2. 6. 1946 } is forwarded herewith for completion.  
a. 2. 6. 1946. }

By the soldier and signed as directed on the form.  
N.B. If the form is returned direct to Assessor of Income Duty, please notify this office accordingly.

RECEIVED  
77.8

3 1946



For Regimental Paymaster.



785020

Subject:- Notification of Debit Balance.

To:- Officer Commanding,  
10 (Chatham) Depot Bn.,  
R.E. Kitchener Barracks,  
Chatham, England.

Military Mission to the Italian Army  
Land Forces Sub Comm. ACC.,  
APO S/551,  
Ref. Camp /7  
7th June 46.

(10) (13)

6103579 Cpl. Parrott - R.E.M.E

Please find herewith Pay Form 7 (Notification of Debit Balance) for the above named NCO who has been despatched to the unit under your command for training as Mil Mech (E).

Field  
JMP

D/B / Capt,  
Camp Commandant,  
Military Mission of the Italian Army.

2293

785020

Military Mission to the Italian Army  
Land Forces Sub - Commission A.C.  
G.M.F.  
Ref Camp/7/


To:- Regimental Paymaster.  
R.A.S.G.  
Finsbury Circus.  
R.C.2.

Subject:- Completed Part II A.B. G.

S/14589907      L/Cpl      Runt      F.

Herewith Please find A.B. G. Part II in respect  
of the A.N. H.C.O.

Field  
7 June 46  
DMB

  
Captain, Camp Commandant,  
Military Mission to the Italian  
Army

2042

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

785020

O  
 X  
H.Q. PERSONNEL SELECTION STA Pt II C  
1. Transition - Mustang.  
 T/11326642 Dyr Eighty, D. (54)

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

785020

COPIES (1) 328/46 (LAST X(1) 327/46)

(32) Promote) U/A/Cpl. of 5.3.46.

COPIES (1) 358/46 (LAST X(1) 358/46)

(12) see to 803 Coy, RASS. of 15.3.46.

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

785020

Order X(1) 350/- (Last X(1) 350/45) X

) E. S. T. L. as Clerk. Gr G. Class II  
and restored wof 19.1.46.  
Rank changed from Dvt to Pte, Prefix  
letter from T/ to S/.

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

785020

WELFARE POOL Pt II O

1. Appointments and Promotions.

G/14335501 R/Cpl Thorpe, I. W.

A. F. H. S. S. POOL Pt II O

1. Strength Decrease. - Postins.

T/10666299 Dvr Larocca, J.



785020

A.P.S. Camp

ARMY FORM 234  
(Use of 100 in duplicate)

**MEMORANDUM** (Large)

Sender's Reference 02E/R4/B12/225	Receiver's Reference	Date 23 May 46
From: <u>W. D. Schuler</u> CME	TO: <u>Land Forces Sub-Comd AC</u> <u>Int. Mission to Stationery</u> APO 551 CME ✓	

Subject: Tradesman Assessment  
S/1402602 P/A/CPL BIGBY D.N. (RSC)

Refer to Camp/1 16

Refman, 46.

The apn NCO RSTT as Clerk  
Op 'C' Class II and mustered w/ef  
19 Jan 46 whilst serving with HQ Personnel  
Selection Staff. This headquarters Part II  
Order XED 358/46 refers, copy enclosed.

G. Ayres  
1st Brigadier

DAG 239  
W. D. Schuler

27 MAY 1946

CME  
PCT.  
ENCL

785020

Military Mission to the Italian Army  
Land Force Sub - Commission A.C.  
A.P.O. S 551  
Ref:- Camp/7/15

To:- Regimental Paymaster,  
R.A. (Field)  
Foots Gray  
England.

(15)

Subject:- A.B. G. Part II

② 4922875      Camp      Cumbley E.

Herewith please find completed A.B. G. Part II  
in respect of the above mentioned soldier.

*LL*  
Captain, Camp Commandant.  
Military Mission to the Italian  
Army.

Field  
28 May 46  
LFB

239A

785020

(14)

Military Mission Italian Army,  
Land Cross Sub - Commission AG  
A.P.G. S 551  
C.M.F.  
Ref: Camp 7/42

To Regimental Paymaster,  
Sherwood Foresters,  
York.

Subject:- AF N 1483.

4286609 Pte Carlton M.E.

Ref. att AF N 1483 in respect of the above  
named soldier, please inform this H.Q. of date to which  
pay credited.

*EM*

Field  
28 May 46  
DEB

Captain, Camp Commandant,  
Military Mission Italian Army

2584

From :- Military Mission to the Italian Army  
Land Forces Sub-Commission A.C.  
A.P.O. 3 551  
C.M.F.

Ref Case/7/13

(13)

To Regimental Quartermaster,  
R. Beria, Regt.  
Ilfronobis.

Subject:- Disputed AP II 148j.

526912 P/M Sgt. Geny V.V. R Beria.

Ref att AP II 148j in respect of the above named N.C.O.  
The balance is agreed for the rates of pay shown but owing to promotion  
to P/M Sgt W.B.P. 1st Feb 46 these rates of pay are incorrect.

This N.C.O. was promoted in his previous Unit ( 186 Transit  
Camp ) but unfortunately through Unit disbandment was unable to have the  
number of the relevant C22 Part II order entered in his AB 6, Part II.

C.M. . C22 have been asked for this authority and it will  
be forwarded to you immediately on receipt.

May this matter please be adjusted as soon as possible  
as this N.C.O. is due for release in A/S CG 31.

2088

PH

785020

This N.C.C. was promoted in his previous unit ( 185 Transit Camp ) but unfortunately through Unit disbursement was unable to have the number of the relevant O2E Part II order entered in his AB G, Part II.

O.H. . O2E have been asked for this authority and it will be forwarded to you immediately on receipt.

May this matter please be adjusted as soon as possible as this N.C.C. is due for release in A/S Op 31.

2,888

PH

File 1A  
26 May 46  
JWB

Captain Camp Commandant,  
Military Mission Station Army.

785020

WT 42604856 104,500 (11/11) 25 (NAC-141) 21 2000

Camp

Army Form C 515  
List of 10/20/45 (Rev. 10/20/45)

## MEMORANDUM

(Last)

Sender's Reference W241011	Receiver's Reference CAMP/7/12	Date 4-6-46
From Lt Col. P. H. M. Hughes	TO: The Camp Commandant MILITARY MISSION ITALIAN ARMY. APO. S. 551. C.H.F.	

6104560. HUGHES, PTC (HAMP)

Ref your memo dated 26.5.46.  
When the 917 cadets was sentenced to  
detention in March '44, his service for  
pay purposes reckoned from 5.3.44.  
He served sentence of 528 days.  
as this brings his pay date to 7.7.45.  
He will be entitled to his 10<sup>th</sup> yr. Ince.  
on 7.7.46.

for Regt. Paymaster

RECEIVED  
8143 12 JUN 1946





785020

that of a Class 'C' Group III Clerk with under one years service.

He enlisted 5 May 44 and in March 44 was sentenced to detention being released on 7 July 45. He always was for insertion but occurred before 1st Feb 45 and the way in whether he forfeits all previous service prior to desertion.

Will you please investigate this matter and inform

this H.O.

*dq.u -*

2587

Capt C. P. Commandant,  
Military Mission Italian Army

Field  
26 May 46  
LFB

Ref. Camp/7/11 11

From: Land Forces Sub - Commission A.C.  
 Military Mission to the Italian Army,  
 A.F.O. S 551,  
 C.M.F.

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

Subject: Disputed AP n 1483.

S/280657                      Cpl                      Leach                      R.A.S.C.

Ref the att AP n 1483 in the respect of the a/n N.C.O.  
 This N.C.O. disagrees with the balance as shown and has worked  
 out his account to show the balance of £ 2 " 6 " 8 id up to 25th Jan 46.  
 The credit balance of 66 3 id starting the account was entered  
 in A.B. 64 Part II whilst the N.C.O. was on LIAP.

RECEIPTS

No of Days	Rate Per Day	Total		P.B. Serial	Date	Total	
		£	S D			£	S D
Credit Balance	21/9/45	6	3 1/2	22	6/9/45	7	
30	3/11	4	12 6		Insurance 30 @ 12	2 1/2	8
		4	18 9 1/2				3 4

SEPT.

The credit balance of 68 3/4 starting the no amt was entered in A.B. 64 Part II whilst the H.C.G. was on LIAP.

RECEIPTS

PAYMENTS

No of Days	Date	Rate Per Day	Total		P.B. Serial	Date	Total	
			£	S D			£	S D
<u>SEPT.</u>								
Credit Balance	21/9/45		6	3 1/4	22	6/9/45		7
30	3/1d		4	12 6		Insurance 30 @ 12	12 6	2 1/8
			4	18 9 1/4				3 1
<u>OCT.</u>								
31	3/1d		4	15 7	24	19/10/45	3	15 0
						Insurance 31 @ 1d	2 7	
			9	14 4 1/4				4 0 8
<u>NOV.</u>								
30	3/1d		4	12 6	25	16/11/45	3	15 0
						Insurance 30 @ 1d	2 6	
			14	6 10 1/4				7 18 2
<u>DEC.</u>								
31	3/1d		4	15 7	26	20/1/45	3	15 0
						Insurance 31 @ 1d	2 7	
			19	2 5 1/4				11 15 9
<u>JAN.</u>								



785020

INDEX 2

JAN

25	3/1	3 17 1 1	27	17/1/46	2 10 0
				19/1/46	6 5 0
				Insurance 250 1d	<u>2 1</u>
		22 19 6 1/2			20 1 10

---

Please may this account be reviewed and confirmation please be forwarded

to this H.Q.

*AG. Myers*

Field  
21 May 46  
DEB

Captain, Camp Commandant,  
Military Mission to the Italian Army.

2080

785020

Subject:- Disagreed APN 483

Land Forces Sub Comm AC

Military Mission to the Italian Army

A.P.O. S 551 CMEF

20 May 46

10

To :- Regimental Paymaster

RAOC. Leeds.

14757306 Pte Bainbridge J.A. RACC

Ref the att APN 1483 in respect of the a/n soldier. This soldier disagrees with this balance and rate of pay. He states that he passed a Driver - Mechs course on the 28/8/44 at 14 TFC REHE and it was published on 6th RAOC Part 11 orders No 211/44.

May this adjustment please be made and a new balance please be notified to this H.Q.

Field

CMEF

*JM*  
\_\_\_\_\_  
Capt  
CAMP COMMANDANT M.M.I.A.

2584



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

785020

Subject: AB 64 Part II

Land Forces Sub Comm AC  
Military Mission to the Italian  
Army

Ref Camp/7/510 May 46

To: Regimental Paymaster  
Royal Fusiliers

I4753200 Fus Ott J.E. R.F

Herewith please find completed A.B 64 Pt II in  
respect of the a/m soldier.

Field  
10 May 46

Camp Commandant MIA

Capt

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

785020

Subject: 68664 Pt 11

Land Forces Sub Comm 3  
Military Mission to the Italian area  
APO S 551 CMF

Camp 7/5 10 MAY 46

To / Regimental Paymaster  
RASC

13117409 Sgt Westerman RASC

Herewith please find completed AB 64 Pt 11 in  
respect of the a/n W/O.O.

Field

  
Camp Commandant MMIA Capt

2583

785020

Subject : AB 64 P<sup>t</sup> 11

Land Forces Sub C<sup>o</sup>mand  
Military Mission to the Italian  
Army

APO S 551 CMT

6066p 7/5 10 May 46

(14)

To : Regimental Paymaster.  
RASC.

~~initials~~ 14519023 Pte Hockaday L. RASC.

Herewith completed A.B 64 P<sup>t</sup> 11 in respect of the  
a/M soldier.

Field

19 Capt  
Camp Commandant MIA

785020

Military Mission to the Italian Army  
Land Forces Sub-Commission A.C. **3**  
A.P.O. S 551  
C.M.F.  
Ref Camp/7/3

---

To:- REgimental Paymaster,  
R. Inniskilling Fus  
Edinburgh,

---

Subject:- Temporary A.B. G. Part II.

14051427 Fus Rec N.R.

Herewith please find Temporary A.B. G. Part II  
now cancelled owing to recovery of previous A.B. G. Part II.

Pay Book serial numbers in Temporary book still  
effective. Next Serial number in old Book '47'.

Field  
17/5/46.  
DNB

*M*  
Captain, Camp Commandant,  
Military Mission Italian Army.

2881

785020

Comp/7/2. 2

From:- Land Forces Sub-Commission A.C.  
Military Mission To Ethiopian Army,  
A.F.O. B 551,  
G.M.P.

To:- Regimental Paymaster,  
R.A.S.C.  
London N.C.2.

Subject:- Disputed A.P. II 1483.

a/247599

Sjt.

Seacomb J.L.

Ref the attached AP II 1483 in respect of the above named R.S.C.. This balance is disagreed and it is believed that the disagreement is caused by an error in the effective pay date. Will you kindly investigate this matter.

The following information is forwarded for your

consideration:-

P/A/Sjt.	G23 Part II Orders, X(1)/1743/45	W.S.F.	12/8/45	Pay WSI	GA	Alloc	Net Pay
				9/3	2/6	6a	3/10 8/5

May confirmation of this please be forwarded to this H.Q.

as early as possible.

AM

2089

Contains Case Documents



4/247999 Sgt. Seacorde J.L.

Ref the attached AF N 4.83 in respect of the above named U.S.C. This balance is disagreed and it is believed that the disagreement is caused by an error in the effective pay date. Will you kindly investigate this matter.

The following information is forwarded for your

consideration:-					
T/A/Sgt.	CGS Part II Orders, X(1)/1745/45	W.M.F. 12/8/45	Pay MSI CA	Allos 3/10	Net Pay 8/5

My confirmation of this please be forwarded to this H.Q.

as early as possible.

2080

dy

Captain, Camp Commandant,  
Military Mission Italian Army.

Field.  
16/5/46.  
DMS



785020

FORM 34 (Rev. 10-41) 24 1110758-1 (PO 40)

ARMY FORM 343  
(Lists of 100 in duplicate)

*APS Camp*  
**MEMORANDUM**

(Large)

Sender's Reference <i>OSE/RU/B12/222</i>	Receiver's Reference	Date <i>21 May 46</i>
From <i>G. H. Dyer, Colonel CMF</i>	TO: <i>Land Service Liaison Mission to the Italian Army APO 5551 CMF.</i>	

*Subject: Part II Orders  
S/6148101 Cpl TOOTH P.A.M. (RASC)  
Ref your Camp/10 dated 14 May 46  
in respect of publication of P/A name of above.  
Publication of P/A/cpl was  
effected in this Headquarters Part II  
Order x(1) 292/46 dated 21 May 46.*

*G. H. Dyer*  
Colonel  
DA G  
G. H. Dyer, Colonel  
CMF  
PC T  
RECEIVED 23 MAY 1946

Comp/7/1

(1)

From :- Military Mission Italian Army,  
Land Forces Sub-Commission A.C.,  
APO S 554,  
C.M.F.

To :- Regimental Quartermaster,  
R.A.S.C.,  
Finsbury Circus,  
London.

Subject :- Disputed AF N 1483.

S/64US101 Opl Tooth P.A.N.

The attached AF N 1483 in respect of the above named N.C.O. is disagreed and it is believed that the reason is concerned with his Mustering and promotions.

The following information is supplied in order that you may assess the correct balance.

		W.S.P. 8 June 45	W.S.P. 1 July 45	W.S.P. 14 Feb 46	Pay WSI C.A. ALLO Net Pay.
T.F. & Mustered Op C. Class III	O2E Part II Orders X(1)/916/45	5/- 2/- 4d 3/-	6/- 2/- 4d 3/-	6/9 2/- 4d 3/-	4/4
P/14/Opl	O2e Part II Orders X(1)/1574/45				2.74
P/14/Opl	O2E Part II Orders Not Available				

The following information is supplied in order that you may assess the correct balance.

T.F. & Mustered Op C. Class III	O2B Part II Orders X(1)/916/45	W.S.P. 8 June 45	Pay WSI C.A. Allo Net Pay. 5/- 2/- 4d 3/- 4/4
P/L/Opl	O2B Part II Orders X(1)/1574/45	W.S.P. 1 July 45	6/- 2/- 4d 3/- 5/4 2.74
P/A/Opl	O2B Part II Orders Not Available	W.S.P. 14 Feb/46	6/9 2/- 4d 3/- 6/1d

Please render confirmation of these rates of Pay as soon as possible as restricted cash issues are being enforced as requested by You.

*dy*

Captain, Camp Commandant,  
Military Mission Italian Army.

Field  
16 May 46  
DMB



0566