

ACC

10000 | 120 | 1905

C

10000/120/1905

Camp/Q/2

PAY

1st Cover

Oct. 1943 - June 1944

Subject:- Statements of Accounts

148
Army Sub Commission (AGC)
Main H.Q. (M.H.Q.A.)
Central Mediterranean Force

To:- The Command Paymaster,
No 6 Command Pay Office,
C. M. F.

Ref No Camp/O/E

27th June 1944

No 6/49/164 S/Sgt Wells, D.V. (RASG)

Reference your memo Misc 2 dated 6 June 44

A statement of the reasons for request for a statement of account in respect of the above-named H.C.O. is attached hereto. Record of cash payments made from 21st Nov 42 until 23rd Dec 43 are shown on reverse of statement.

Field.
AMH.

Ward J. Lee
Captain, Camp Comdt.,
Army Sub Commission (AGC) (M.H.Q.A.)

7185

1. WHEAT: Statement of account.

From: N° S/5494164, S/Sgt D.V. WELLS, BASC,
Military Mission to Italian Army, CMF.

To : Camp Commandant,
Military Mission to Italian Army, CMF.
.....

Sir,

With reference to Command Paymaster's query dated 6 Jun 44, returned herewith, and further to my application dated 17 May 44, the reasons for my request for a statement of accounts are as follow:

- a. Soon after arrival in the MAF, my Pay Book, which had been balanced prior to departure from the UK, and which had become filled, was handed in for balancing. In a fire which occurred, my Pay Book together with other records were burnt.
- b. Last year I received a Post War credit note for Income Tax which had been deducted from my account, and recently I have received an APO 1651 dated Dec 43 from which it would appear that other deductions have been made in regard to Income Tax.
- c. In order to make an application to the Commissioner of Income Duty, it is necessary to know what has been deducted from my account, moreover in view of the fact that with the scanty information available it would appear I am not liable to pay Income Tax.
- d. Apart from the above reasons, through constant moves etc I do not know how my account stands, and I wish to know same in order to keep my private and service affairs in order.

PTO.

2.

Consolidated statement of payments made in my
last pay book, period 21 Nov 42 to 23 Dec 43 is
as follows:

Total payments	320	Syrian Pounds.
	25.5	Pales. Pounds.
	40.05	Egypt. Pounds.
	4800	A.M.Lire.

I am,

Sir,

Your obedient servant.

S/5494154.

D. W. Wells

S/Sgt. RASC.

26 Jun 44.

Wt. 50770/1178. CM lifts. 4/43. P.I. 51-6495.

Army Form C 348
(of 100 in duplicate)

MEMORANDUM.

Sender's Reference <i>Misc 2.</i>	Receiver's Reference <i>CAMP/Q/2.</i>	Date <i>6 June 44</i>
From <i>Command Paymaster</i> <i>S Command Pay Office</i>	TO: <i>Camp Commandant</i> <i>Army Lgt Commission (A.C.C.)</i> <i>(Main Hq. M.M.I.A.)</i>	

Re S/5494164 S/SGT WELLS D.V. (RASC)

Reference your letter dated 24 May 44,
 kindly state specific reasons for request of
 statement of account, ^{and} if possible forward
 a statement compiled from unit records, for
 onward transmission to the Home Paymaster
 to facilitate agreement of balance.

J. H. Forch *Lieut*
 for Command Paymaster
 Central Mediterranean Force.

SUBJECT: - (11003. Col. CAULI ANTHONY) (147)

Capt J.P. MURPHY,
Army Sub Commission, ACC
C/o 2 District
Ref: MF, 105
CG 341 41

Army Sub Commission, ACC
INQUIRY (11003)

According to Main U.S. Signal Army (Pool of
Inventors) letter's of 5 May, ref M 328,6 I (1)
particulars of pay of a/a to be follows:
5/5, base GA 1/5 and 1/VA - not rate of pay for issue
5/5 ref 20/12/43 (app. F/A Cpl M 3/3 Cpl ref 13/3/44).

Please make the necessary entry in his
P.M. 61, ref 11 in your possession.

10/5

Anthony

Capt.
M.M.I.A. I.C.

7183

4735/PMEAS/1-12/42

Army Form C 348
Limits of 100 in duplicate

MEMORANDUM.

From

Refugee Master (LA)
R.P.M.E.F.

To

C.C. Military Mission
to the Italian Army

R.P.M.E.F./9/PS/7803

Date 7 April 1944

ns/7803 L/Cpl GAUCIA.

Reference ~~of attached~~ AB64 P^{II} and AF 01727A
- Remittance form in respect of soldier's wife.

1) According to this office records the rates of pay
are as follows:

Pte	5/3	VA	1/6	QA	1/6	NP	1/6	Ref.	11 $\frac{6}{43}$
L/Cpl	5/3		1/6		1/6		3/9		20 $\frac{8}{43}$
W/L/Cpl	5/3		1/6		1/6		2/9		18 $\frac{11}{43}$

Your attention is invited to N.O.L. 46/Gen/1747 (F.9.6)
dated 21-8-43.

2) P^{II} O. showing promotion to the rank of Cpl ref
20-12-43 has not yet been received in this office.
Kindly forward an extract from P^{II} O. to enable
the necessary adjustment of account.

7.82

P.T.O.

3) In view of the above, Soldier's account shows a Credit Balance of £ 2.8.3 only as at 25.2.44 and therefore the amount of £ 2.8.0 only can be remitted to Soldier's wife. Necessary action to effect payment has been taken.

Will you please endorse Soldier's AB64 Pay accordingly under payment No 13 and confirm.

J. Bryden
2/4

for Repayment
R. H. F.

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

To the Regimental Paymaster No. C-20

Please furnish particulars requested below in respect of:

Army No. NS-1803 Rank A/CPL Name GIACI, A.Unit INTELLIGENCE CORPS (ATT ARMY JND COMMISSION (ACC) MAIN HQ (N.M.H.)Pay Anniversary Date 22/4/43Station Sold

Army Form N.1483.

MILITARY MISS O

Date 16 MAR 1944

to ITALIAN ARMY.

Pay a. d. (1)	War Prof. Pay (2)	Educ. Prof. Pay (3)	Milit. Prof. Pay (4)	Special Prof. Pay (5)	L.S. & G.C. Pay (6)	Total (7)	Deductions (8)	Net Rate of Pay for issue £ s. d. (9)	*Balance (See Note 2) £ s. d. (10)	Debit or Credit (11)	Date of last charge s/d (12)	Date to which pay credited (13)
53						53	Qualifying Allow. 1 6 Contributory " 1 - Voluntary " - - Compuls. Stop'ge - - Army Sav'gs Acc. - - TOTAL 2 6 2 9 10 18 3	2 9 2 8 3		CR	25 ² / ₄	25 ² / ₄

Note 1. The rates shown in columns 1 to 9 should be compared with those entered in A.B. 64 and the latter amended if necessary.

* Note 2. The balance to be entered in A.B. 64 SHOULD BE ARRIVED AT BY CALCULATING the effect of entries on the "Cash Payments" Folio AFTER THE DATE shown in column 12 UP TO AND INCLUDING that in column 13.

Note 3. If a soldier disagrees with 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.

VERIFIED

Authenticity of Paymaster's Signature

7 APR 1944

PALE

For Paymaster's Use only.

~~No charges received for period between~~
~~10²/₄ - 8²/₄ and from 22²/₄ - 3²/₄~~
 P.T.O. showing promotion to P/A/Cpl not yet received.
 It is desired that Vol AU. of 17²/₄ p.d. has been in
 issue WEF 11-6-43. -

YERBA BUENA
JERUSALEM (JERUSALEM)
30 MAR 1944

RECEIVED
JERUSALEM
30 MAR 1944

B COM
1944

RECEIVED
28 MAR 1944
R.P.

Statement of account

Rank, Name & Army No : CPL MAURICE A. 3 7803

Unit : Intelligence Corps (att Army Sub Commission, AGS,
Main HQ (AGMIA)

Date of joining Forces : 22 Apr 44

Entitled to a Net Daily Rate	1/4	:	2/6	From	22 Apr to 10 June 44
"	"	"	1/6	"	11 June to 19 Aug 44
"	"	"	3/8	"	20 Aug " 17 Nov 44
"	"	"	2/6	"	18 Nov 44 to 25 Dec 44

from	22 Apr to 30 Apr	=	8 days
"	1 May " 31 May	=	31 "
"	1 June " 10 June	=	10 "
			49 days x 2/6 = L. 6.02.06

from	11 June to 30 June	20 days
"	1 July " 31 July	31 "
"	1 Aug. " 19 Aug.	19 "
		70 days x 1/4 = L. 5.08.0

from	20 Aug. to 31 Aug.	12 days
"	1 Sep. " 30 Sep.	30 "
"	1 Oct. " 31 Oct.	31 "
"	1 Nov. " 17 Nov.	17 "
		90 days x 3/8 = L. 16.17.6

from	18 Nov. to 30 Nov.	13 days
"	1 Dec. " 31 Dec.	31 "
"	1 Jan 44 " 31 Jan 44	31 "
"	1 Feb 44 " 25 Feb 44	25 "
		100 days x 2/6 = L. 13.13.0
		<u>L. 42.0.0</u> 7.80

Cash payments from 22.4.44 to 25.2.44:

100,000, 250 bills	=	L. 8.00.0
100,000	=	" 18.0.0
		<u>L26.00.0</u>

B.T.O.

Summary

Entitled to receive (period 22.1.43 to 25.2.44):	£ 12.10.0
Less payments (" " "):	" 26.09.0
	<u>£ 15.11.0</u>

Credit balance : £ 15.11.0 and Net £ 2.08.03

SUBJECT: - HS7803 A/JPL (CPL A. (Int. Corps))

Capt C.F. MURKIN,
Army Sub Commission, 433
3/5 2 District
05 MAY 44 (Ref NY/106)

Camp Commandant,
Army Sub Commission, 433
1230 DE (1230E)

1. Ref your letter Camp/0/2 of 17 APR 44 and R.F.B.'s letter of 7 APR 44, please find attached statement of account in regard to above S.A.C.
2. You will observe that this statement shows as of 25 APR 44 a balance owed of L.25.25.0 and Net = 2.8.3 (R.F.B.'s letter of 7 APR 44).
3. R.F.B.'s correspondence returned with AS of Part II of above S.A.C., for checking purposes.

C. Hunsell

Capt,
 R.F.B.A.I.U.

7179

Subject: Pay O.Rs.

Camp/6/2
 I.C. Army Sub-Com. Mission, (A.S.C.),
 XXXI Italian Corps,
 Ponte Grande-CATANZARO. *(146)*

5 June 44.

Ref: A-1/178.

Camp

To: Camp Commandant,
 Army Sub Commissioner, A.S.C.,
 Main B.Q., - (M.M.I.A.),
 Legnate. (Lance). -----

840477 L/A/U/E/L Bar. WHEATMAN W.

Ref. your Camp/3/2 of 22 May 44.

2. Barwick AF. 31796A only completed by S/A P.C.C. Please advise when voluntary allotment has commenced.

FROM 7 JUNE 1944.

Submitted 10 JUNE 44.

[Signature]
 Capt., R.E.,
 for Lt. Col.,
 M. 174.78
 I.C., XXXI Corps.

Subject:- Remit: ccs. A.F. O. 1727A.

To:- The M.M.I.A. Liaison Officer,
31 Italian Corps,
Catanzaro.

by Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Central Mediterranean Force

Ref No Camp/1/2

5th June 44

145

Reference your message No A1/175 dated 3/6/44.

No 840477 L/Bdr Wheatman, W. (R.A. Field Branch)

It is regretted that it is not possible for this office to confirm credits of the above-named as his old pay book was forwarded to the Command Paymaster together with A.F. N 1483. The amount held in credit can be ascertained from his present A.B. 64 Pt 11 by totalling the amount paid out in the previous A.B. 64 Pt 11 against the amount due for the period stated in previous A.B. 64 Pt 11. Please forward to this office A.F. O. 1727A. signed in ink by the soldier concerned and the amount of remittance in pencil, together with A.B. 64 Pt 11 and the credit balance can be checked and remittance forwarded.

Field.
ARR.

717
Captain, Camp Comdt.,
Army Sub Commission (ACC) (MMIA)

SUBJECT: -

Camp 144

Camp Condor MIA.

Capt. J. J. McRae
Army Sub-Commission, 100
1/6 1st District
Camp.

Herewith att. Statement of account
for Sir Priest who agrees to its being
correct.

Alteration in pay book £70 to
£63 has been made.

7178

File Q4A

Thomson

1000
L.V.

Subject:- Statement of Account.

To:- The H.M.I.A. Prison Officer,
No 2 District,
C. H. P.

1 MAG1944
Army Sub Commission (ACC)
Main H.Q. (H.M.I.A.)
Central Mediterranean Force

Ref No Camp/√2

19th May 1944

No T/172551 Dvr Priest, H. (RASC)

Please find attached statement of account in respect of
the above-named soldier.

Field.
APR.

McClint Captain, Camp Comd.,
Army Sub Comd(ACC) (MHA)

WE 31500(1275) 3000 Pads 10/41 J.D. & Co. Ltd 137A

Army Form N. 32

(In books of 100 in Duplicate)

Statement of Accounts of

(Army No.) 172551

Rank DVR

NAME: PRIEST H

COMPANY, etc. AMG - H Q 15 ARMY GRP CMF. JC 21

FROM 27/43

TO 29/44

RANK, TRADE AND DAILY RATE OF PAY.

Rank	Trade	Trade Class	Regtl. Pay	Increment			Proficiency Pay				L. S. & G. C. Pay	Pension	Gross Pay	Less Allot. of Pay	Net Pay	Colonial or Dominion Allowance	Date Admissible from
				1	2	3	E	M	W	S	A	L					
DVR	N	I	H.										H.	-	H.		30/43
"	"	"	H/6										H/6		H/6	H ^a	4 ^a /43
"	"	IA	H/9										H/9		H/9		23 ^a /40
																	4 ^a /43

HEADQUARTERS

- 9 MAY 1944

THE FOLLOWING ENTRIES MUST BE IN STRICT CHRONOLOGICAL ORDER.

THE FOLLOWING ENTRIES															
Date				DEBITS				Date				CREDITS			
												b/c Bal d 26 ³ /43			
April				Insurance				2 8 2				27 ³ /34			
												Pay 8 0 4/			
												H/304			
												Pay 210 H/9			
												27 ³ /304			
												b/d 35 0 4/			
												April			
												Kit Allow			
												2 3 2			
												29 8 10 1/2			
												29 8 10 1/2			
												29 6 2			
												b/c Bal d 30 ^a /43			
												17-28/			
												Pay 28 0 4/9			
												b/d 28 0 4/			
												May			
												Kit Allow			
												1 10			
												36 10 4			
												2 2			
												36 8 2			
												b/c Bal d 28 ^a /43			
												29 ^a -25 ^b /			
												Pay 28 0 4/9			
												b/d 28 0 4/			
												June			
												Kit Allow			
												1 10			
												43 12 4			
												5 2 2			
												38 10 2			
												b/c Bal d 25 ^b /43			

DEBITS					CREDITS				
Date					Date				
	Brought Forward					Brought Forward	38	10	2
8.7.43	Cash	(1)	3	-	26 th -30 th	Pay 350 H/g	8	6	3
28.7.43	"	(2)	3	-	"	b/a 350 H ^d		11	8
July	Insurance			2 8 ²	July	Kit allow		2	3 ²
			6	2 8 ²			47	10	4 ²
							6	2	8 ²
7.8.43	Cash		3	-		br Bal @ 30 th 43.	41	7	8
August	Insurance			2 2	31 st -27 th	Pay 280 H/g	6	13	-
			3	2 2	"	b/a 280 H ^d		9	4
					August	Kit allow		1	10
							48	11	10
							3	2	2
23.9.43	Cash	(3)	4	-		br Bal @ 27 th 43	45	9	8
September	Insurance			2 2	28.9-24 th	Pay 280 H/g	6	13	-
			4	2 2	"	b/a 280 H ^d		9	4
					September	Kit allow		1	10
							52	13	10
							4	2	2
14.10.43	Cash	(4)	3	-		br Bal @ 24 th 43	48	11	8
October	Insurance			2 8 ²	25 th -29 th	Pay 350 H/g	8	6	3
			3	2 8 ²	"	b/a 350 H ^d		11	8
					October	Kit allow		2	3 ²
							57	11	10 ²
							3	2	8 ²
11.11.43	Cash	(5)	5	-		br Bal @ 29 th 43	54	9	2
November	Insurance			2 2	30 th -26 th	Pay 280 H/g	6	13	-
			5	2 2	"	b/a 280 H ^d		9	4
					November	Kit allow		1	10
							61	13	4
							5	2	2
						br Bal @ 26 th 43	56	11	2
	Creditor Balance					Debtor Balance			
	Total £					Total £			

Station FINSBURY CIRCUS

Certified correct.

Date 1/11/43

Paymaster.

Army Form N. 2. (In books of 100 in Duplicate).

Rank DVR

SHEET

TO

FROM

RANK, TRADE AND DAILY RATE OF PAY.

THE FOLLOWING ENTRIES MUST BE IN STRICT CHRONOLOGICAL ORDER.

THE FOLLOWING ENTRIES MUST BE									
Date		DEBITS				Date		CREDITS	
10-12-43	Cash	(6)	5	-	-	27-31 st	B/f	56	11 2
12-12-43	"	(7)	2	.	.	"	Pay 350 H/g	8	6 3
December	Insurance		2	8 1/2		"	B/a 350 H ^a		11 8
			7	2	8 1/2	Transfer	kit allie		2 3 1/2
								65	- 11 4 1/2
								17	1 2 8 1/2
								58	8 8
T. 1-44	Cash	(8)	2	-	-	1-28 th or	Br Bal. @ 31 st 43	6	13 -
January	Insurance			2	2	"	Pay 280 H/g		9 4
						January	B/a 280 H		1 10
							kit allie	65	12 10
			2	2	2			2	2 2
								63	10 8
29-1-44	Family Remittance £ 352	63	-	-	-	29 th 44	Br Bal @ 28 th 44		4 9
			63	-	-	"	Pay 100 H/g		4
							B/a 100 H ^a	63	15 9
								63	- -
								15	9
NOTE:	Family Remittance £ 372 Requested f TO					29 th 44	Br Bal @ 29 th 44		
	Finishing Circus £ 62						only Paid		
	12-4-44								
	Carried Forward								
		</							

Station
Date

Subject:- A. P. N 1483.

To:- Camp Commandant,
Main H.Q.,
Eighth Army,
C. M. F.

143
Army Sub Commission (ACC)
Main H.Q., (M.M.I.A.)
Central Mediterranean Force

Ref No Camp/0/2

29th May 1944.

No NS/7810 W/Col Sarpat, M.

Please find attached Army Form N 1483 in respect of
the above-named N.C.O.

Field.
ARR.

7172
Captain, Camp Commandant,
Army Sub Commission (ACC) (M.M.I.A.)

Subject:- A.B. 64 Pt. 11.

142
Army Sub Commission (ACG)
Main H.Q. (M.H.I.A.)
Central Mediterranean Force.

To:- The M.H.I.A. Liaison Officer,
H. Q. 5 Corps,
C. M. F.

Ref No Camp/0/2
25th May 1944.

No 1702829 Gnr Sutherland, C. (RA)

Please find attached Army Book 64 Part 11 of the above-named soldier.

Field.
A/R.

McC. West
7173
Captain, Camp Comdt.,
Army Sub Commission (ACG) (MMIA)

Subject:- B 64.

4
Camp Commandant,
Army Sub Comm.

Camp 1/2
24/5

141
N.M.I.A.,
HQ 5 Corps.
O/7.
22 May 44.

Ref my O/7 dated 6 May 44.

Could Gnr SUTHERLAND's A.B 64 Be returned
completed at once to this office.

G. O'Donnell,
Capt.,
Liaison Officer.

7169

Subject:- Statement of Accounts

Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Central Mediterranean Force.

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

Ref No Camp/O/2.

25th May 1944

No 3/5494164 3/Sgt Wells, D.V. (RASC)

Please find attached a request by the above-named N.C.O. for a detailed statement of account from March 1941 until the current date. May this statement be forwarded to this Sub Commission when available.

Field.
ARR

McC. M. Captain, Camp 7466,
Army Sub Commission (ACC)
(MMIA)

SUBJECT: Statement of accounts. 189

From: N° S/5494164, S/Sgt D.V. WELLS, RASC,
Military Mission to Italian Army, CMF.

To : Camp Commandant,
Military Mission to Italian Army, CMF.
.....

Sir,

I respectfully request that a statement
of my accounts in detail S.E.F. March 1941, may be
obtained from Regimental Paymaster, RASC.

I am, Sir,
Your obedient servant,

N° S/5494164.

D. Wells.
S/Sgt. RASC.

17 May 44.

Wells 10/2
7167

2268/PMEAX/100000 Peds - 1.42

REGIMENTAL PAY COMMAND

13 MAR. 1944

29 FEB 1944

PAY OFFICE

(Local Accounts) JERUSALEM

Subject: Interpreters.

B.M.M.I.A.

NS/7865. Sgt. NANI. L.G. (IC)

Herewith APN 1483 in respect of the a/m Interpreter who is attached to you.

Field.
AN/CJB.

Main H.Q.
ighth Army CMF.
M 328/6 I (b).
17 March 44

[Signature]
Lt. Col.

G.S.I. *[Signature]*

72626

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

To the Regimental Paymaster *Special Post of Interpreter I.C.*

Please furnish particulars requested below in respect of:-

Army No. *W3/7863*Rank *Sgt*Name *NANI L. G.*

Unit

Station

Date

(O.C. Company, etc.)

Pay s. d.	War Prof. Pay	Educat. Prof. Pay	Mil. Prof. Pay	Special Prof. Pay	L.S. B. O.C. Pay	Total s. d.	Deduct Atten. or Com. Stop. s. d.	Net rate or pay for issue s. d.	Balance £ s. d.	Debit or Credit	Date of last charge	Date to which pay credited
<i>7 =</i>	<i>P/A/Sgt</i>	<i>wef</i>	<i>20 12 43</i>			<i>7 =</i>	<i>—</i>	<i>7/ =</i>	<i>wef</i>	<i>20-12-43</i>		

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

(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.)

1019/2a/CAQ/12-42

Regimental Paymaster (CA)

183

Subject:- Pay of Appointment.

Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Central Mediterranean Force.

To:- The M.M.I.A. Liaison
Officer,
31 Italian Corps,
Catanzaro.

Ref No Camp/0/2

22nd May 1944.

No 340477 L/N/U/P/L/Pdr. Western, W. (I.A.)

Reference your letter No A.I/155 dated 13th May 1944.

It is regretted that nothing can be done with regards to pay of appointment to the above H.Q.O. as at the moment all vacancies for paid ranks are filled within the W.E.

Please find attached Army Form O 1796A which should be completed in respect of the abovenamed H.Q.O. No entry should be made in A.D. 64 Part 11 until notification has been received that the increased allotment has commenced.

Field.
ARR.

McC 7162
Captain, Camp Comm.,
Army Sub Commission (ACC) (M.M.I.A.)
~~28-7~~

Subject:- Statement of Account.

Army Sub Commission (ACC) 132
Main H.Q. (M.H.I.A.)
Central Mediterranean Force

To:- The M.H.I.A. Liaison Officer,
No 2 District,
C. M. F.

Ref No Camp/Q/2

19th May 1944

No T/172561 Dvr Priest, H. (RASC)

Please find attached statement of account in respect of
the above-named soldier.

Field.
ARR.

W. C. C. C.
Captain, Camp Comdt.,
Army Sub Comm (ACC) (M.H.I.A.)

726

HEADQUARTERS
ALLIED CONTROL COMMISSION
APO 324
R-1

131

REFERENCE : 16013/3/E1.

DATE 9. V. 44

SUBJECT : PAY - GRS.

TO : ARMY SUB-Commission

The attached Statement of Account
dated 29. 1. 44

dated 29. 1. 44

is forwarded for information/reference/action.

~~By Order of the Commission~~
BY ORDER OF LIEUT GENERAL MASON MARGARET

W. H. H. H. Capt.
C-1(),
Allied Control Commission.

SVE/RS

17/12/55
17/12/55
17/12/55

17172551 DNR PRIEST, H. - RASC

7160

Subject: -Pay -O.Rs.

Camp
18/5

130

L.O., Army Sub-Commission, (ACC).,
XXII Italian Corps,
Pontegrande-CATANZARO.

/3 May 44.

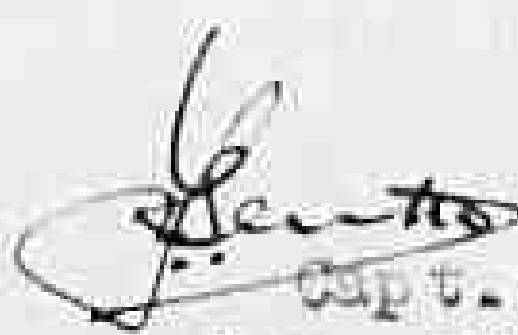
Ref: -..I/I55

To: -Camp Commandant,
Army Sub Commission, ACC.,
Main H.Q., (M.M.I.A.).,
Isquile. (Lecce).

7134

Please advise if 840477 L/Dar. WHEATMAN W. is now being paid as I/SDR.

2. A/M O.R. wishes to make a further allotment of 6a. per day. Please send necessary form to be completed.


Capt., R.E.,
for Lt. Col.,
M.M.I.A.,
L.O., XXII Corps.

Wt. 5077 9. 52M 11/18. 4/4.

Camp 8/2 A.
Army Form C 348
(Lifts of 100 in duplicate)

MEMORANDUM.

Sender's Reference IM 102/11/24	Receiver's Reference	Date 2 April 44
From Command Paymaster Command Pay Office	TO : Camp Commandant Pay Commission (P.C.C.) Main H.Q. (P.M.H.Q.)	

With reference to your transfer
by RCU No 2 for period ending 29
February, the following observations
are made:

- (1) NUZRO PAFONE, has been under
paid 65 due, and you please
adjust your declared wage
accordingly.
- (2) The Actual Amount Paid column
has been increased 55 to 7159
please claim in your future
monthly account bookkeeping
memo.

M. Chakrabarty
Command Paymaster.

Ca - p/6/2 128
6/5

Army Sub Commission ACC
(MMIA)

attd Rear 10 Corps
PH/1 3 rd May 44

Hq Army Sub Commission
ACC (MMIA)
LEQUILIE (Lecce)

SUBJECT: Statement of account.

Please may a statement of Drv HEPHER, W.F. T/214307 account be forwarded to me as soon as possible for purposes of rectifying pay book. May I officially be informed of Drv Hephher's rate of pay.

Peter Herbert

Capt
Liaison officer

7157

127

Subject:- Army Form N 1483.

Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Central Mediterranean Force.

To:- The M.M.I.A. Liaison Officer,
Att. 31 Italian Corps,
Catanzaro.

Ref. No. Camp/9/2

5th May 1944.

No. H3/ 7810. Col Sargent, M. (Int Corps.)

Please find attached Army Form N 1483 in respect of the above-named M.C.O. for insertion in his A.B. 64 Part 11.

Field.
ARR.

W.P.M. Captain, Camp Comdt.,
Army Sub Commission (ACC) Main H.Q. (MMIA)

Subject:- Pay - Other Ranks.

126
Army Sub Commission (ACC)
Main H.Q. (M.H.I.A.)
Central Mediterranean Force.

To:- B.M.I.A. Liaison Officer,
Att. A.C.C. H.Q.,
G. H. F.

Ref No. Camp/9/2

5th May 1944.

No S/139836 Pte Mc Phee, W.H. (RASC)

Please arrange to restrict cash issues to the above-named soldier in accordance with the terms of the attached Army Form H 1463. As confirmation is required by the Regimental Paymaster that cash issues have been restricted please notify this H.Q. when this action has been taken.

Field.
ARR.

7155
McPhee Captain, Camp Court.,
Army Sub Commission (ACC) (H.M.I.A.)

Subject:- Pay - Officer Ranks.

To:- The Regimental Paymaster,
M. E. F.

Army Sub Commission (ACC)
Main H. (M.H.I.A.)
Central Mediterranean Force.

Ref No. Camp/1/2

5th May 1944.

Reference your memo Ref RPME/CH/RS/6/E/PE/24603

No 5/139836 Pte Mc Phee, W.H. (RASC)

Army Form H 1483 ref E/IB/480/6 dated 1 Feb 44 has now been received by this Sub Commission, but as the above-named soldier is on detachment at one of the branches it is not yet possible to confirm that cash issues have been restricted in accordance with A.O. 56/41. The required information has been detached to the branch concerned and confirmation will be forwarded to effect that cash issues have been restricted when it has been received at this H.Q.

Field.
ARR.

7154
[Signature] Captain, Camp Comdt.,
Army Sub Commission (ACC) Main H.Q.

SUBJECT:

Fees of Pay and Balance

Camp. 29/4

Ref R.P. E/PN/RS/6.E.P. 24603
12/194O.C. Army S.R. Bonn
Military Mission to the Italian Army

139830

MC PHEE

E/PN/24603

1. Reference A.F.N. 1483 showing Debtor Balance £ 10. 8. 11
at 24 Sep '43
on 15 Jan '44 despatched to you

2. Confirmation of cash restrictions has not yet been received. Will
you please expedite.

For O. i. c. R. S. O.
(R.P. M.E.F. 15)

23131PP & TJ 1 3/44



Subject:- Acquittance Rolls.

Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Central Mediterranean Force.

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

Ref No. Camp/4/2

27th April 1944.

Reference your memo AR/AP/1227 dated 17th April 1944.

No 3975555 Pte Deesley, W. (Hampshire Regt.)

Omission of parent unit from acquittance roll No 178 of
24th March 1944 is regretted, parent unit is as shown above.

Field.
ARR.

McL... Captain, Camp Comdt.
Army Sub Commission(ACC) Main H.Q.

7150

Wt. 50779/1178.

Iss. 4/43. P.T. 51-6495.

Ar Form C 348
(Ltr. 100 in duplicate)

MEMORANDUM.

122

Sender's Reference

AR/AF 1224

Receiver's Reference

Date

17 APR 44

From

Command Paper 12
S. Command Pay Office

TO :

% Army Staff Commission
(ACC) Officer HQ (MILIA)

Inf. HM 24

3445555

PTC BERSLEY W

AR 148

OO Line 24 MAR 44

May this office please be notified
of the parent unit of the 9/1 man

[Signature]
Command Paper 12
Central Mediterranean Force

7151

Subject: -Acquittance Rolls.

Camp/6/2
121

L.O. Army Sub Commission, (ACU).,
XXXI Italian Corps,
Pontegrande-CATANZARO. - - - - -

20 Apr 44.

Ref: -A.1/122. -

Camp Commandant,
Army Sub Commission, ACU.,
Main B.Q., (M.M.I.A.).,
Isquile. - - - - -

Herewith acquittance rolls (A.F. N 12130) in
triplicate for payment made on 20 Apr 44 in respect
of this detachment.

Encl: -Acquittance Rolls;

[Signature]
Lt. Col.,
L.O. XXXI Corps,
M.M.I.A.

Army Sub Commission, ACC
(R R I A)
c/o 60 SUB AREA.
RM/111.

25 Mar 44.

120

Camp/6/2

Camp
Army Sub Commission, ACC
Main HQ (R R I A)
LEQUITE (LECCE)

SUBJECT:- Pay - O.R.

1702829 Gar. SWETHERLAND C. R.A. (H.A.A.)

The e/m soldier's military service commenced on 21 Oct 40.

If he is considered efficient by his C.O., he is now entitled to be up graded to Class 1A, with an increase in pay of 3d per day.

May C.O. 237 Bty. - 176 Reg. H.A.A. be asked to state whether he considers the e/m soldier should be up graded to Class 1A or not?

He has given every satisfaction since he was posted to this branch.

W. J. D. Smith, Capt
Major,
Liaison Officer. 7110

Subject: -Pay.Camp/8/2
119D.O. Army Sub-Commission, (ACC)..
XXXI Italian Corps,
Pontegrande-CATANZARO.-----

13 Apr 44.

Ref: -A.I.-----To: -Camp Commandant,
Army Sub-Commission, (ACC)..
Main H.Q., (M.M.I.A.)..
Lequile.-----

The following payments are requested by the personnel of this detachment. Major Papineau will collect same on his next visit to you which will be in a few days time.

2648033 Sgt. Miller F.	1,000 Lire.
Cpl. Sammut.	2,000 "
Cpl. Dudley.	1,000 "
L/Cpl. Ransome.	1,000 "
L/Bar. Wheatman.	800 "
Spr. Jones.	800 "
Pte. Doyle.	800 "
Gnr. Tomley.	1,200 "

<i>total in acct for drawing</i>	8,600 "

Please check these demands against entitlement to avoid overpayment. Last pay day 2 April 44.

7118
Bentley Co.

SUBJECT : AB G4 Pt II

Camp/6/2 118
L.O.
Army Sub Commission (ACC)
HQ Allied Control Commission.

G/S

3 April 44.

TO : Army Sub Commission (ACC)
Main HQ (AMIA)
Lequile (LECC)

No.6539723 Cpl MORRIS J. (Middlesex Regt)

Ref your Camp /Q/2, herewith AB 64 Pt II in respect of the above named N.C.O.

R. Kelly Capt
for Lt Col.
Army Sub Commission (ACC)

7147

Camp/2/2
Army Sub Commission, ACC
(M M I A)
Rear H Q EIGHTH ARMY. *117*
MM/107/2

13 Apr 44.

Camp
Army Sub Commission, ACC
Main H Q (M M I A)
LEQUILE (LECCE)

567753 Pte. R.Voller S L I

Receipt of AF. O 1796A in respect of the
a/m soldier has been received by this office.

f. Dalli Asst
Major,
Liaison Officer.
7145

REF: IMP/HAN 24

In lieu of P.O.N. 1016.

UNITED STATES' NOTIFICATION OF DEBIT TO BALANCE OF THE FOREST
ACCOUNTS OF THE FOREST SERVICE, 1914.

--- Army Sub. Government (A.C.C.) Main H.Q. (M.M.S.) ---
Your accounts have been passed with the under mentioned exceptions. All
you please adjust in your account for the current period.

(1) Nature of Overcharges, etc. Amount How to be adjusted by you

Main 2 C.P./C.M.F./5291

PR 22/23 for undercharged

200

No action necessary
by you. Will be adjusted
by this office when information
is received from No 2 C.P.O.
of balance at 31st/23

Total 200

(2) Nature of undercharges, etc. Amount How to be adjusted by you

Printer Roll No 2
undercharged

55

Please take action in
accordance with this office
memo, Sup/C.M.F./HAN 24
of 31/24.

Total 55

(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 U.S. per your A/c 10,493

Due from C.S. per your A/c

as stated in (1) above 200

as stated in (2) above 55

Due from C.S. per my books

Due to U.S. per my books 10,633

10,693

10,693

Subject:- A.F. N 1483.

715
Army Sub Commission (ACC)
Main H.Q. (M.H.I.A.)
Central Mediterranean Force.

Ref No Camp/0/2

To:- The M.H.I.A. Liaison Officer,
No. 2 District,
C. M. F.

17th April 1944.

No MS/7803 A/Cpl Gauci, A. (Int. Corps)

Please find attached statement of account in respect of the above-named H.Q.O. for insertion in page 15 of his A.B. 64 Part 11. If balance is not agreed by this H.Q.O. please forward particulars of his complaints. It will be appreciated that the R.P. is not taking into account recent promotion to A/Cpl which is quite in order owing to the Part 11. Order showing his promotion has not yet been received by the R.P.

Please return correspondence after insertion in A.B. 64 Pt 11. of credit balance and amendment to payment no.13. from £.10.0.0. to £.2.8.0.

Field.
ARR.

W.C.M. Captain, Camp Comd.
Army Sub Commission(ACC) (M.H.I.A.)

7144

Subject:- Submission of A.P. N. 1483.

114
Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Central Mediterranean Force.

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

Ref No. Comp/0/2

16th April 1944

Reference your memo No MIGG/3/1379 dated 8th April 1944

Omission of the branch of the Royal Artillery in which
the undersigned soldiers are serving is regretted.

840477	Gnr Wheatman, W.	Royal Artillery (Field)
11258290	Gnr Tomley, E.	Royal Artillery (H.A.A.)

Field.
ARRS

McColl Captain, Camp Comdt.
Army Sub Commission (ACC) (M.M.I.A.)

7143

BEST COPY POSSIBLE

Wt. 50779/11" 52M lbs. 4/43. P.A. 6495.

Army Form C 348
(of 100 in duplicate)

MEMORANDUM.

Sender's Reference 11150/3/1379	Receiver's Reference	Date 8 APR 44
From: Command Paymaster No. 8. C.P.C. 617 F	TO: Officer Commanding Army Inf Commission (ACC) 115 (NNDG) 100 (Lance) CH F.	

860477 GNR WHEATMAN W

11255290 GNR FARMLEY E

Reference AFM 1052 submitted by you in
respect of the above named. With you please
state in which branch of the P.A. the men
are serving in order that the Regimental
Paymaster concerned may be contacted.

[Signature]
Lieut
for Command Paymaster

7162

112

Subject:- Proficiency Pay -
Other Ranks.

Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Central Mediterranean Force.

Ref No Camp/9/2

To:- M.M.I.A. Port Detachment Officer,
Brindisi.

15th April 1944.

No. 8/14643615. Pte Green, I.O. (RASC)

It is regretted that in accordance with K.R. 1940.
para 782 (a) nothing can be done by this Headquarters with regards
to granting proficiency pay until the above-named soldier has com-
pleted two months with this Sub Commission. If at the end of the
two month period he is considered proficient by his officer the
date of classification may be antedated to the date on which the
soldier became qualified.

Field.
AER.

M. J. M. Captain, Camp Comd.,
Army Sub Commission (ACC) (M.M.I.A.)

7141

Subject:- Pay - Other Rules.

To:- The Command Paymaster,
Hq.2. Command Pay Office,
B.H.A.M.

ANY Sub Commission (ACC)
Main H.C.O. (M.H.I.A.)
Central Mediterranean Force.

Ref No GMPD 0/2

13th April 1944.

Reference your memo (attached) 23/11/43/85/8 of 12.2.44.

No 6539723 Col Morris J. (Middlesex Regt)

A.B. 64 Part 11 of the above-named H.C.O. has been checked and has been found to show an approximate debit balance of £.1.12.0. (One pound, twelve shillings) as at 12th April 1944, which is not taking into consideration the withdrawal of the voluntary allotment for a period of thirteen weeks with effect from 13th Dec 1943. Statement of cash issues made to this H.C.O. from 25th August 1943 are as follows:-

3.9.43.	HQ/41	£.2.	10.	0.			
15.9.43.	HQ/41	£.2.	10.	0.			
28.9.43.	HQ/41	£.2.	10.	0.			
18.10.43.	K 35	£.2.	0.	0.			
3.11.43.	HD 35						
25.11.43.	HD/114					A.M.L.	1000
16.12.43.	HD/114					A.M.L.	1200
24.12.43.	HD/114					A.M.L.	2000
15.2.44.	HD 219					A.M.L.	800
22.3.44.	A.P.O.	1727	£.10.	0.	0.	A.M.L.	1200
26.3.44.	HD 219					A.M.L.	1000
		£.19.	10.	0.		A.M.L.	7200

Cash issues have been restricted in order that debit balance may be cleared.

7170

3.9.43.	IG/41	E.2.	10.	0.	A.M.L.	1000
15.9.43.	IG/41	E.2.	10.	0.	A.M.L.	1200
28.9.43.	IG/41	E.2.	10.	0.	A.M.L.	2000
18.10.43.	K. 35	E.2.	0.	0.	A.M.L.	800
3.11.43.	HD 35				A.M.L.	1200
25.11.43.	HD/114				A.M.L.	1000
16.12.43.	HD/114					
24.12.43.	HD/114					
15.2.44.	IG 219					
22.3.44.	A.P.O.	1727A.	10.	0.		
28.3.44.	IG 219					
		S.15.	40.	0.	A.M.L.	7200

Cash issues have been restricted in order that debit balance may be cleared.

Field.
APP.

McCall Captain, Army Credit.
Army Sub Commission (ACC)

Copy to:-

M.M.I.A. Liaison Officer,
Adv. Adm. Ech.
A.P.M.Q., O.M.P.

Please arrange to restrict cash issues until debit as show above has been cleared. Re-commencement of V.A. of this H.C.O. should start almost immediately. Herewith new A.H. 64 Pt. 11. Army Form 1483 has been submitted for statement of account of this H.C.O.

o/c

Office form :- 6.

Ref :- 20P/1130/B/886/8

MILITARY MISSION ITALIAN ARMY.

12 / 2 / 1944.

110

The undermentioned air-mail/cable has been received from R.P. K. bridge

6539423 MORRIS

Debit bal at 24 Aug £11.2. (last charge 25 Aug)

Pay Gross 6/9, RA 1/6, YA 1/6, Net 3/9. V.A withdrawn
wef 13 Dec for 13 weeks. Confirm cash issues
restricted.

7139

- (a) Kindly reply on reverse, giving the details required.
 (b) Please attach my receipt by return and return the originals immediately to this office.

EWR

No. 2 Command Pay Office,
 Casino La Corniche,
 Pointe Pescade, AGERS.

Lieut.,
 for Command Adjutant.

Subject: - Acquittance Rolls.
=====

Camp/6/2
109

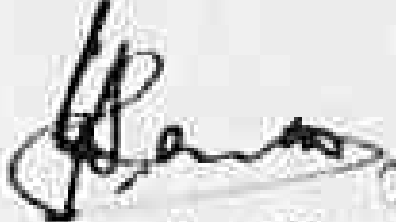
Army Sub Commission ACC.,
(M.M.I.A.),
L.O. 31st. Italian Corps,
Catanzaro.

2 Apr 44.

Ref: - A.

Camp Commandant,
Army Sub Commission ACC.,
Main H.Q., (M.M.I.A.),
L e q u i t t a n c e . - - - - -

Herewith acquittance rolls (A.F. VI5T30) in
triplicate for payment made on 2 Apr 44 in respect
of this detachment.

 Capt. R. E.,
for L.O. 31st. It. Corps.

W.V.J.

Subject:- Pay

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

Army Sub Commission (AOC)
Main H.Q. (H.M.I.A.)
Central Mediterranean Force.

Ref. No. Camp/0/2

3rd APRIL 1944.

No. 125000 Pte Wilson G (A.G.C.)

May the daily rates of pay in respect of the above-named soldier be clarified, please.

The Catering Advisor 71 Sub Area has been consulted with regards to having this soldier re-mustered in accordance with GRO No. 439/43 but as his A.B. 64 Pt. 1. shows him as Cook Group B Class 1 w.e.f. 23.11.42 the Catering Advisor states that he is entitled to tradesman Group B Class 1 rates of pay w.e.f. that date.

A.B. 64 Pt 11. of this soldier has been renewed and the old book is forwarded herewith.

Field.
APR.

7137
W.C.M. Captain, Camp Comdt.,
Army Sub Commission (AOC) (MHA)

107

Subject:- General

To:- The M.M.I.A. Liaison
Officer,
Att. 34 Italian Corps,
Catanzaro.

Army Sub Commission (ASC)
Main H.Q. (M.M.I.A.).
General Mediterranean Force.

Ref. No. Camp/9/2

26th March 1944.

- 1 Re. A.B. 64 Pt. 1. (No. 5784/72. L/Cpl. Ransome, G.B.)

Application has been made to the above-named H.Q.'s last unit for his A.B. 64 Pt. 1. to be forwarded to this Headquarters and it will be forwarded to you when received.

- 2 Re. Statement of Accounts.

Army Form N.1483. has been submitted to the C.P. in respect of all A.B. 64 Pt 11 which were recently renewed, statements will be forwarded to you as soon as they are received at this Headquarters.

Field.
ARR.

7134
[Signature] Captain, Camp Comm.,
Army Sub Commission (ASC)

Subject:- Statement of Accounts.

Camp Commandant,
Army Sub Commission A.C.C.,
Major H.Q., (M.M.I.A.).

106
Army Sub Commission A.C.C.,
(M.M.I.A.),
L.O. Det. Italian Corps,
Catanzaro.

13 Mar 44.

Ref:-A.

Will you please forward statement of accounts in respect of the following M.O. and Men:-

5781472 L/Cpl. Ransom G.B. {R.C.O.G.}
1222403 Spr. Jones W.V. {R.S.}
14275032 Dvr. Royde A. {R.S.}

A.V.J.

Albert
Capt., R.S.

105

O.S.S.

Ref: IT/c/H.M.24

To: Officer Commanding,

Military Mission to Italian Army,
*B.M.F.*Subject:- Import A/c No *H.M.24.*Your Import A/c for the month of *February* has not yet been
received in this office. Please forward as soon as possible.*Robert*

Lieut.

For Command Postmaster.

7134

No. 8 Command Post Office, O.S.S.

.....16. March. 1944.

Camp/6/2

O.P.6

104

To: Officer Commanding

British Military Mission to 11/12/1944

IMP/ AM 24.

Subject: Unit Interest Vc.

Receipt of your account for Jan. and Feb. 1944 is acknowledged.

No observations are raised thereon and the balance due by you to the Paymaster is agreed at £100.34....., subject to confirmation of balance as at 31st Dec. 43, from No. 2 Command Pay Office.



Lieut.,

for Command Paymaster.

7133

No. 8 Command Pay Office. CMB

21 Mar 44.

Subject:- Imprest Account.

153
Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.).
Central Mediterranean Force.

Ref. No. Camp/0/2.

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

24th March 1944.

Herewith Imprest Account of this Sub Commission for the
period ending 29th February 1944. Delay in submission is regretted.

Field.
ARR.

W. B. Bell Captain, Camp Commandant,
Army Sub Commission (ACC) (MMIA)

Subject:- Cash Restrictions

102
Army Sub Commission (ACC)
Main Hq. (M.M.I.A.)
Central Mediterranean Force.

Ref. No. Camp/9/2

To:- M.M.I.A. Liaison Office,
Adv. Adm. Echelon,
AFHQ., C.M.F.

25th. March 1944.

Reference the attached memo.

No.6539723 Cpl. Morris, J. (Middlesex Regt.)

Please arrange to restrict cash issues to the above N.C.O. in accordance with memo from Command Paymaster.

It is not known how the position at the moment is with regards to his debit balance and if you will please forward AB 64 Pt 11 for renewal it will be forwarded to the C.P. together with AF M1483.

At the moment it is advisable to restrict cash issues to the minimum which is five shillings per week.

Please return C.P. memo with AB 64 Pt. 11.

Field.
JMG.

W. J. Morris
Captain, Camp Comdt.,
Army Sub Commission (ACC) (M.M.I.A.)

Subject: -Pay-

Camp/Q/2 107

Army Sub Commission ACC.,
(M.M.T.A.).

L.O.31st. Italian Corps,
Catanzaro.

27 Feb 44.

Ref: -A-.

Camp Commandant,
Army Sub Commission ACC.,
Main H.Q., (M.M.T.A.).

Ref. your CAMP/Q/2 of 27 Feb 44.

1). 5056484 Dvr. REEVE J., R.E.

According to his AB.64 Part II., the a/n driver has never been classified.
Please classify him at Class IA. rates.
Enclosed please find his AB.64 Part II.

2). 540477 Gnr. WHEATMAN W., R.A.

Credit balance has been entered in AB.64 Part II., of a/n soldier.

W.V.J.

7139
Wheatman Capt., R.E.
for Major, L.O.31st. It. Corps.

To Camp Comot.
Hq. MIA.

Ca 4/6/2/50.

1. Please draw A.M. line 12,000 for pay for his detachment at Citangaro, to be sent down or collected as soon as possible.
2. About 10 days ago Maj. Lentzner sent some wine and electric heaters for your mess, with a note asking you to send him 400 line in 3^d stamps in return. To date we have received no acknowledgement. Did you receive these items? If possible we would like the empty bottles back.
3. Please send 4 pairs overalls for drivers in this detachment.
4. We are very short of cooking utensils in this detachment and have ~~no~~ ^{no} W.D. equipment. Can you please obtain and send down as soon as possible. Also soap for the men's laundry and cookhouse.
5. I am sending you some pieces of a Norton w/c which may be useful for your M.T. staff.
Hope you are keeping warm in the mess.
We are still waiting for our ration of 'Africa Star' ribbon.
Have you any instructions regarding 1739-43, Star?

[Signature]
Capt. RE.
for Major.
L.O. 31 St. Corp
M. M. I. A.

8 Feb 44.

Send down details to Citangaro
JDC

To Camp Comdt.

Hq., Army Sub Commission Acc.
Mushat.
LEQVILE

Pay.

99

1. Herewith muster roll for cleaner for month of February
Please send money, together with that due for January
which has not yet been received.

Also please send further copies of "Muster Pay Roll
of Casual Employees", and assistance rolls for OR's

2. Please send pay for OR's of this detachment, ^{10,400 LKR}
the maximum is required for each OR. (last pay 18 Feb 44.)
Maj. Lentzner also wants £10 pay urgently

so that he can settle up his debts before leaving
his Kingdom.

~~SSSSSS~~

3. URGENTLY require message pass for signals
personnel. 7128

4. An Indian Officer with cash-at-your office
with this letter; please give him the money etc.
(send up the money & get receipts from him.)

3. URGENTLY require message pads for signals personnel. 7128

4. An Italian Officer with contact your office with his letter; please give him the money etc. (seal up the money & get receipts from him.)

Schultzger Major

6 March 44.
Catanzaro.

9409/TMRE/200 000/2-42

(Full official designation of Interest Holder)

1. This Account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub-Vouchers"), and should be forwarded as soon after end of month as possible to the Paymaster in charge of Clearing House at the base.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

I certify that the above

Station and date.....

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate).

ended by the Sub-Accountant during the month of FEBRUARY 1944, in account with the
 i/c Clearing House, Base.

1st Lt. C. M. C. (Unit)
 (Full official designation of Import Holder).

Import Account No. HM/24

		CR.					
Received.	Particulars.	Amount (Local Currency)	Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency)
	5-1 ARIB	38 000	4/2/44	105	REQUISITION BOARD		38 000
		14 200	11/2/44	106-107	- DO -		27 200
		38 000	16/2/44	108	- DO -		4000
			18/2/44	123-127	- DO -		11 285
			25/2/44	125-127	- DO -		32 300
			25/2/44	1	ME FIRM H	General Expenses	12 070
			25/2/44	2	ME FIRM H	- DO -	1 150
			25/2/44	3	LOGGING REQUISITION	MT. SHARPS	421
			17-2-44	4	MOTOR REQUISITION	MT. SHARPS	140
			25-2-44	5	GRADING TOWN	MT. SHARPS	130
			27-2-44	6	CARLOS LUGO	MT. REPAIRS	650
			28-2-44	7	CARLOS LUGO	MT. REPAIRS	1 650
			14-2/44	8	CREDIT NOTE	100/000/000	100
Total Receipts		104 000			Total Expenditure		93 546
Balance on last Account...		39			Balance due by Paymaster on last Account...		
Balance on this Account...					Balance due to Paymaster on this Account...		10 493
Total Dr.		104 039			Total Cr.		104 039

by the Sub-Accountant (the Vouchers supporting the
 numbered as "Sub-Vouchers"), and should be forwarded
 master in charge of Clearing House at the base.

General Staff in connection with intelligence duties, the
 no cases where it is not possible or expedient to obtain

numbered 1, 2, 3, &c., a fresh series of numbers being

I certify that the above Account is correct.

McCall Sub-Accountant

Station and date, FIELD 24/3/44

Subject:- Local Purchase.

Army Sub Commission (ACC)
Main H.Q. (HMIA)
Central Mediterranean Force.

Ref. No. Camp/9/2.

To:- D.A.D.G.S.,
71 Sub Area,
C.M.F.

21st March 1944.

Attached are the following accounts for purchases of spare parts etc. May authority for their payment be given.

Fiat (Bari)	A.M.I.	314
S.A.E.P. (Bari)	-do-	100
Protino Salvatore (Brindisi)	-do-	590
Motofurgoni, P.B. (Reggio Cal.)	-do-	140
Graziani Tommaso (Lecce)	-do-	150
Sileno Sabini (Lecce)	-do-	1500
Luigi & C.A. Acquaviva (Lecce)	-do-	401
Alberto Della Gatta (Lecce)	-do-	1000

The return of bills with purchase authority as soon as possible will be appreciated.

Field.
HWC/ARR

M.B. 21st Captain, Camp Comdt.,
Army Sub Commission (ACC) (HMIA)

Complete *96 Page File*

Brit Military Mission to 7th Italian Army
C.M.F. (O i/c RASC)

Office Form:- 8

Ref: 2CP/MISC/E/NA/160/25
14 Feb 44

The undermentioned air-mail has been received from R.P. Finsbury Circus

"E/NA/160/25

S/159709 Sgt CORNELIUS EJ- Brit Mil. Mission to 7 th Italian Army CMF - (Retell RPME/RCO/6/RASC/2624 dd 29/11/43) Cr. Bal per statement not agreed. A/c shows Cr. Bal 25/6/43 - 6/7d. Amending Bal previously advised. Statement following. (PW 5)"

U R G E N T

- (a) Kindly reply on reverse,
(b) , and return the pro forma immediately to this office.

No 8 Command Pay Office
C.M.F.

Lieut.,
for Command Paymaster

7125

Command Paymaster,
Nº 8 Command Pay Office, CMF

Unit Ref:-

Reference reverse.

AB 64 Pt II has been amended accordingly.

Detailed statement awaited, please forward when available.

the Collet Capt Camp Command
Officer Commanding
Army Sub Commission, ACC(Main HQ)
(unit) Leguile(Lecce)

In the field
26 / 2 / 1944

MEMO/MEAS/1-12/42

Army Form C 318
Lifts of 100 in duplicate

MEMORANDUM. 95

From Reg. Lynester
(LA) ROME.To C. C. Military
(Mission to the
Italian Army

Date 24 Feb 1944

ROME/10/9/7803

NS/7803 L/Cpl GAVCI A.

Reference attached AF 1727 A in respect of
the abn soldier.

It is regretted that no action can be taken
regarding the abn remittance form for following
reasons: 1) Payment serial N: 7 is missing from
this office records and the true balance could
not be reached 2) The present balance shows

£ 6.12.3 CR (last charge 18 $\frac{12}{43}$) as at 28.1.44. -

Kindly quote particulars of payment N: 7 and
forward a new AF 1727a for an amount in
limits of ~~the~~ the balance.

Kindly note that last 12 payments should be
be entered in AB 64 on reverse of AF 1727A
& certified in future issues.

for Reg. Lynester (LA)
ROME.

[212913W] Wt. 31584 (341) 20m 10/39 W & S Ltd. 51-5135 Forms/O.1727A/3

(ORIGINAL.)

Army Form O.1727A.

FAMILY REMITTANCE FORM.

(For use with Expeditionary Forces when a Soldier wishes to remit from the Creditor Balance on his Pay Account.)

This Form to be forwarded in Duplicate to the Paymaster in charge of the Clearing House, who will transmit the Original Form to the fixed-centre Paymaster and retain the Duplicate for reference. The attention of the Officer Commanding is drawn to the necessity of entering every detail to avoid delay in payment.

Unit or Formation Intelligence Corps of or attached to Military Mission to the Italian Army.

I. No. 73/7803 Rank L/Cpl Name Amici, A.

request that the sum of £ 10 s. 5 d. 0 Ten Pounds Shillings

Pence) be debited to my Pay Account, and remitted to:

Full Christian Name of person to whom payment is desired Augusta

Surname of person to be paid Amici (Mrs)

Full Postal Address of person to be paid 11/46 Andolos Street,
Ibrahimieh, Alexandria,
Egypt.

Post Office (if known) at which payment is desired Alexandria

Date 13th Jan 1946 Signature of Soldier Remitting [Signature]

THE PAYMASTER I/C CLEARING HOUSE, BASE.

Please pass this Form to the Home Paymaster concerned for payment of the above sum. The last four payments made to this Soldier are as follows:

Clearing House Date Stamp to be impressed here, ON ORIGINAL COPY ONLY, when the form is dispatched to the fixed-centre Paymaster.

Date	<u>8.10.45.</u>	✓	Amount	<u>£. 5. 0. 0.</u>
Date	<u>22.10.45.</u>	✓	Amount	<u>£. 10. 0. 0.</u>
Date	<u>3.12.45.</u>	✓	Amount	<u>£. 2. 10. 0.</u>
Date	<u>18.12.45.</u>	✓	Amount	<u>£. 2. 0. 0.</u>

The Officer Commanding will fill in in his own handwriting the words "Recorded in A.B. 64."

Remittance

Capt. Officer Commanding.

Date 13.1.46. 1946 [Signature] or, Camp Commandant, Military Mission to the Italian Army. Unit.

The amount to be remitted will be entered as a remittance in the Soldier's Pay Book (A.B.64) under "Cash Payments." It will not be entered on Acquittance Rolls.

The above sum has been debited to the Soldier's Account.

Date _____, 19____ Paymaster.

Station _____

The original copy of this Form accompanied by proof of payment, will be used to support the charge against the appropriate pay vote.

93

Army Sub Commission (ACC)
Main H.Q. (M. I. A.)

Ref. No. Camp/12.

11th February 1944.

Subject:- Pay.

To:- The M. I. A. Liaison Officer,
Att. 31 Italian Corps,
Catanzaro.

No. 43/1010. V/CA. Surat, M. (Int. Corps.)

Reference your letter No. A dated 6th March 1944.

1 It was presumed that the above-named H.C.O. was married as no records are held at this H.Q. concerning him and as he is not married no deductions should be made in respect of a qualifying allotment. Present rates of pay are as follows:-

Pay Band	G.A.	Net Daily Rate
5/9	Nil	5/9.

2 When the above H.C.O. was promoted to 1/Cpl is not known but enquiries will be made at Eighth Army.

3 In accordance with the provision of A.O. 14/43 para 7. schedule to Part 1, Interpreters of the Eighth Army Pool who have been transferred to the Intelligence Corps are not eligible for grant of Corps pay.

Army Form H 1083 has been applied for in respect of the above-named by Eighth Army and will show the correct rates of pay which will be the same as in para 1 above.

4 It has been notified by the Command Paymaster that ~~all~~ A.B. 64. Pt. 11. of all personnel will be renewed and it is requested that the old A.B. 64. Pt. 11. be collected and forwarded to this H.Q. as soon as possible after a pay day in order that the new books may be prepared and forwarded to you in time for the next pay day.

Field.
ARR

McClellan
Captain, Camp Commit.
Army Sub Commission (ACC)

92
Subject:-Promotions & Appointments.

Army Sub Commission ACC.,
(M.M.I.A.),
L.O.31st. Italian Corps,
Catanzaro.-----

6 Mar 44.

Ref:-A.

Camp Commandant,
Army Sub Commission ACC.,
Rear H.Q., (M.M.I.A.),
Lequile.-----

No. N.C.7810 L/Cpl. Sammut M.

7121
Ref. your CASE/Q/T of 24 Feb 44.

The a/n W.C.O. is not married and states that he does not make any allotment. Will you therefore please explain why a Q.A. of 1/6d. per day is deducted from his pay and if this deduction is necessary, to whom it ~~must~~ will be paid.

Please further advise as to when the a/n was promoted to the rank of L/Cpl., as this promotion is not recorded in his Pay Book.

His present rate of pay as Cpl. is 5/9d. per day. As interpreter, is he entitled to further increase of pay?

Jehentz
Major.

W.V.J.

91

Tel No: OZE Branks V.OZE/10/14/44

23 Feb 44

Camp Commandant
Officer CommandingMilitary Division
Italian Army GMPSUBJECT: Long Service & Good Conduct Pay.Attchd. Lett. 5/10/43. WELLS V

Further to this Headquarters letter of even reference dated 17 Feb 44

Regimental Paymaster, Military Division, states that the above named is
eligible for 2nd second award of L.S. & G.C. Pay w.e.f. 10 Nov 43.Please render casualty, quoting the above reference, showing the grant
of this award w.e.f. current date and apply to Command Paymaster for arrears in
accordance with G.R.O. 413/43.Ref forwarding letter E/OZE/316/110 to GMR OZE MIE F
refers.In the Field.
D.H./S.M.C. A. Gamble / 1017112A
Major / D.H.G.
D.H.G. 2nd Echelon.

Subject: Revised Print of A.O. Part II

No. 4 COMBAT PAY OFFICE.

Amos/r

To: Officer Commanding,

*Military Mission to
Italian Army*

With reference to A.O.I. 1758/43, herewith

enclosed for your information

Pages 1, 2 and 3 contain rates of pay and notes for the guidance of personnel to whom they apply. This information will be of use to personnel to whom they apply. Personnel to whom they apply.

The remainder of the book is fundamentally similar to previous prints, with the exception that provision is made for the payment of the type of allowance in which the soldier is entitled to be paid. This information is of use to personnel to whom they apply. Personnel to whom they apply.

Under A.O. 1758/43 issued by Headquarters, the type of allowance in which the soldier is entitled to be paid is determined by the type of allowance in which the soldier is entitled to be paid. This information is of use to personnel to whom they apply. Personnel to whom they apply.

The following information is of use to personnel to whom they apply.

7113

Family Allowance
 Special Dependents' Allowance
 Ordinary Dependents' Allowance
 Compulsory Stoppage
 No Allowance being paid

-
-
-
-
-

"Family Allowance."
 "Sp. Dep. Allowance."
 "Ord. Dep. Allowance."
 "Compulsory Stoppage."
 "No Allowance."

In order that all ranks may have the opportunity of becoming acquainted with the information contained in this revised print, it is requested that you withdraw a corresponding number of Pay Books and replace them by the new issue, particular attention being given to the fact that the last serial number in the old book is recorded in the appropriate place on page of the new book.

No further issues of this revised pay book will be made by this office, further requirements being met by indent on the Stationary Depots in the normal manner. Existing stocks of previous prints will, however, be exhausted before the new print is taken into general use.

(Signature)
 Lieut. Colonel,
 Assistant Command Paymaster.

C.M.H.

SUBJECT: CIPHER PAY.

CIP/E/12

89

CAMP COMMANDANT,
ARMY SUB COMMISSION (ACC)
MAIN HQ. (MMIA)
C.M.F.

REFERENCE YOUR CAMP/a/2 DATED 22 FEB 44.

4345409 CPL. MORTIMER R. WAS UP-GRADED TO HIGH
GRADE CIPHER OPERATOR WITH EFFECT FROM 16TH JAN 44 AND IS
ENTITLED TO HIGH GRADE CIPHER PAY FROM THAT DATE.

THE CASUALTY SHOULD BE SUBMITTED TO O2E IN
ACCORDANCE WITH A.C.I. 113B/1943.

HQ. A.C.M.F.
27 FEB 44

J. I. Lewis
CAPT.
O/C CIPHER SECTIONS.

7118

MILITARY MISSION TO THE ITALIAN

(Full official designation of Imprest)

1. This Account is to be made out by the Sub-Accountant (the Vouchers supporting the several credits and charges being annexed and numbered as "Sub-Vouchers"), and should be forwarded as soon after end of month as possible to the Paymaster in charge of Clearing House at the base.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant should attach a certificate in those cases where it is not possible or expedient to obtain Vouchers.
3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate).

Amount during the month of JANUARY 1944 in account with the

Station to the Italian Army (Unit)

Official designation of Imprest Holder.

Imprest Account No. HM/24

CR.						
Amount (Local Currency)	Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency)	
<u>28000</u>	<u>14-1-44</u>	<u>11-83</u>	<u>ACQUITTANCE ROLLS</u>	<u>PAT</u>	<u>26600</u>	
	<u>18-1-44</u>	<u>84-87</u>	<u>---</u>	<u>---</u>	<u>8900</u>	
<u>48400</u>	<u>28-1-44</u>	<u>88-100</u>	<u>---</u>	<u>---</u>	<u>39600</u>	
	<u>Taxi 1944</u>	<u>1</u>	<u>ME FORM 11</u>	<u>---</u>	<u>1595</u>	
	<u>20-1-44</u>	<u>2</u>	<u>ME FORM 11</u>	<u>---</u>	<u>1085</u>	
	<u>18-1-44</u>	<u>3</u>	<u>STATIONERY</u>	<u>---</u>	<u>415</u>	
	<u>25-1-44</u>	<u>4</u>	<u>FINT GARAGE</u>	<u>MT REPAIRS</u>	<u>1005</u>	
	<u>27-1-44</u>	<u>5</u>	<u>FERRERA</u>	<u>MT REPAIRS</u>	<u>855</u>	
	<u>31-1-44</u>	<u>6</u>	<u>LANCIA GARAGE</u>	<u>MT REPAIRS</u>	<u>2290</u>	
	<u>27-1-44</u>	<u>7</u>	<u>LUIGI MARTINI</u>	<u>CHANEL & SARDINE</u>	<u>150</u>	
	<u>28-1-44</u>	<u>8</u>	<u>ANGELO POMO</u>	<u>MT SPARE</u>	<u>150</u>	
	<u>31-1-44</u>	<u>9</u>	<u>LUIGI CARACQUINA</u>	<u>MT SPARE</u>	<u>314</u>	
<u>76400</u>					<u>82959</u>	
<u>6098</u>						
<u>82998</u>						
Total Expenditure						
Balance due by Paymaster on last Account...						
Balance due to Paymaster on this Account...						
Total Cr.					<u>82998</u>	

I certify that the above Account is correct.

W. C. C. Capt.

Sub-Accountant

Station and date FIELD 24th Feb 1944

87
Army Sub Commission (ACC)
Main H.Q. (M.H.Q.A.)
Central Mediterranean Force.

Ref No. Camp/0/2

26th February, 1944.

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

Herewith I present Account of this Sub Commission for
the month of January 1944.

Field.
ARR.

McMill Captain, Camp 7 Comdt.,
for Brig. Comd. Army Sub Comm(ACC)

To: *Camp Commandant*
~~Officer in Charge~~
Military Prison to Italian Army

G.D.A.
 Ref: *JP/C* 1M.24.

86

Subject: *Intercept 1/24* H.M.24

Your Intercept 1/24 for the month of *January* has not yet been received in this office. Please forward as soon as possible.

A

Rudolph
 Lieut.,
 for Command Paymaster.

No. 5 Command Pay Office, G.M.B.

19th February
 1944.

7115

85

Army Sub Commission (ACC)
Main H.Q. (M.M.I.A.)
Central Mediterranean Force.

Subject:- Family Remittance Form

Ref. No. Camp/0/2.

10th March 1944.

To:- The M.M.I.A. Liaison Officer,
No. 2 District,
C. M. F.

No. 113/7803. A/Cpl. (Capt. A. (Int. Corps.))

- 1 Family Remittance Form (A.F. O.1727A.) submitted to the Regimental Paymaster for the above-named has been returned for the reasons shown on the attached A.F. O.348.
- 2 If it is desired that this H.Q.O. still wishes to forward the sum stated on A.F. O.1727A. please forward to this Headquarters a new Army Form O.1727A. signed by the above-named.
- 3 Particulars with regards to the last twelve payments should as shown in A.B. 64. Pt.11. be forwarded but not entered on the reverse of A.F. O.1727A. as stated on Regimental Paymaster's memo.
- 4 As the entry which has been made in A.B. 64. Pt. 11. of the above-named showing the remittance of L.E.10. (Pounds Egyptian Ten) will have to be cancelled it is requested that the A.B. 64. Pt.11. be forwarded to this H.Q.
- 5 Please return attached correspondence.

Field,
ARR.

7117
Captain, Camp Commandant,
Army Sub Commission (ACC)

Tel.No.02E TRUNKS 2.

23/34/4/34.

2 Mar 44.

Camp Commandant,
British Military Mission
to 7th Italian Army.

SUBJECT:- IS & GC Pay.

S/5494164 W/S/Sgt. WELLS, V.

The following is text of Microgram, Serial
E/023/316/10, from R.P., Finsbury Circus:-

" S/5494164 W/S/Sgt WELLS, V. 2nd award
of IS & GC Pay admissible w.e.f. 10 Nov 43."

Please submit your A.F.#3011A promulgating
the grant of this emolument w.e.f. date
stated above, quoting this letter reference
in the remarks column.

In the Field.
MM/GEB.

Sturman
Capt
Brigadier,
D.A.G.,
G.H.Q. 2nd Echelon.

83

Army Sub Commission (ACC)
Main H.Q. (HMIA).
Central Mediterranean Force.

Ref. No. CAMP/1/2

22nd February 1944.

Subject:- High Grade Cipher PW.

To:- Cipher Officer,
15 Army Group Signals,
C. M. F.

No. 4345409 Cpl Mortimer, R. (R. Sigs.)

The above-named H.C.O. states that he attended High Grade Cipher course at R. Sigs. School from 16th December 1943 to 11th January 1944, obtaining qualification "Q.1." and is therefore entitled to an extra 6d. per day w.e.f. 1st February 1944 date of posting to H.M.I.A. (now Army Sub Commission (ACC)).

Confirmation is requested so that pay book of the above-named may be amended accordingly.

Field.
HWC/ARR.

W. Kelly Captain, Camp Comdt.,
Army Sub Commission (ACC)

Subject: High Grade Cipher Pay
 Capt Bennett
 Cipher Officer
 5th Group
 C. H. A.

A. Sub Com Accs
 Ref No Camp 10/4.
 22/2/44. 82

11345709 Cpl. MORTIMER R.

The a/m states that he attended High Grade Cipher Course at R. High School from 16 Dec - to 11 Jan 44, obtaining grade A.1. and is therefore entitled to an extra 6th per day. Oct 11 Feb 44 date of joining N. H. Lt. (now Army Sub Comm. Acc).

Confirmation is requested so that pay book of the a/m can be altered accordingly.

WTC. CC.
 A. S. Com Acc.

7110

Subject: High Grade Cipher Pay.

81
Army Sub Commission A.C.C.,
(M.I.A.).

L.O.3rd. Italian Corps,
Catanzaro.

14 Feb. 44.

Ref: -A.

Camp Commandant,
Rear H.Q., Army Sub Commission A.C.C.

4345409 Cpl. MORTIMER R.

The above named states that he attended High Grade Cipher course at Royal Signals school from 16 Dec. 43 to 17 Jan. 44 obtaining qualifications Q.T., and is therefore entitled to an extra 6d. per day w.e.f. 1 Feb. 44, the date of joining M.I.A.

Will you please take necessary action. If you require confirmation of above course, details may be obtained from Capt. BENNETT, Cipher Officer at 15 Army Group.

[Signature] Capt. R.S.,
for Major, L.O.3rd. It. Corps.

W.V.J.

7111

Army Sub Commission (ACC),
Main H.Q. (MMIA).
Central Mediterranean Force.

Ref. No. Camp/9/2.

21st February 1944.

Subject:- Daily Rate of Pay.

To:- The MMIA Liaison Officer,
31 Italian Corps,
Catanzaro.

Reference your memo. Ref A. dated, 25th January 1944.

No. 5056484. Dvr. Reeve, J. (Royal Engineers)

- 1 The rates of pay of the above-named soldier, if Class 1A should be 4/9 per diem, inclusive of allotments.
- 2 If at any time he has been de-graded to Class 1 his daily rate will be 4/6 per diem or if de-graded to Class 11 daily rate will be 4/- per diem.
- 3 Please forward A.B. 64. Part 11. of the above-named to this H.Q. stating, if it is desired, that he should re-classified to Class 1A if he is not already drawing Class 1A rates of pay.
- 4 Please find attached statement of account in respect of No. 840477 Gnr Wheatman, W. Credit balance should be entered in A.B. 64. Part 11.

Field.
ARR.

W. E. J. J. Captain, Camp Co
Army Sub Commission

Subject:- Dvr.J.REEVE - Pay.

Military Mission to
The Italian Army. -

L.O.31st Italian Corps,
Catanzaro. - - - - -

25 Jan 44.

Ref:-A.

Camp Commandant,
H.Q., M.M.I.A. - -

Will you please inform me what should
be the net daily issue of pay to date in
respect of the above soldier. Date of
enlistment 12 Dec 40. Allowances made amounts
to 2/- per day.

John J. ...
Major.

W.V.J.

7109

78

Subject: Interpreters.

Main H.Q.
Eighth Army. GAF.
A 128/2 I(5).

2 Jan 44.

MILITARY MISSION.

Date _____

to
ITALIAN ARMY.

For G.S.I. 10 Corps.
G.S.I. 4 Ind Div.
G.S.I. 2 d. Div.
G.S.I. 23 Arm Div.
G.S. 281 Pt & Coy 45.
G.S.I. to Italian Army.
G.S. 63 Airfield Construction Coy.
to G.S.I. Main H.Q. Eighth Army.

1. Interpretations have been received from G.S.I. that under the revision of A014/43 para 7, issued to it, interpreters of the Eighth Army Pool who have been transferred to the Intelligence Corps are not eligible for Grant of Corps pay.

2. Interpreters, as shown below, attached to you are affected by this order. If in any case an entry has been made in the A.B. 64 Pt II, showing an issue of Corps pay, on being transferred to the Intelligence Corps, any claim please be created.

3. A.B. 1283, has been sent for in each case and if it appears that arrears may arise through an account being in debit through drawings against a expended entitlement to Corps pay & a matter to be made up by the H.Q.

4. Please complete action taken.

785

No.	Date.	Name.	No.	Date.	Name.
NS/1125.	17/01.	RUSSIA, A.	NS/1203.	2/01.	RUSSIA, I.

2. After others, as shown below, attached to go.

It is any case an entry has been made in the by this order. showing an image of Corps Regt. on 0100 A.M. 04 11 17. transferred to the Intelligence Corps. my this please be graded.

3. ARN 1483. has been sent for in a case and if it appears that purchase of arise through an account being in debit through oratione against a supposed entitlement to Corps by 1.8 latter 11-10 to sp up by this 17.

7168

4. please consider action taken.

No.	Name.	No.	Name.
NS/7735.	2/Cpl.	NS/7803.	4/Cpl.
NS/7927.	SGT.	6/70920.	3/Sgt.
NS/7906.	Cpl.	NS/7113.	Sgt.
NS/7163.	Cpl.	NS/7140.	5/Cpl.
NS/7703.	W/Cpl.	NS/7444.	2/Cpl.
NS/7170.	W/Cpl.		

field.
NS/CCH.

Admiral
Lt. Col. *Curtis*
fr. G.M.I.

Ref: Camp Commt. M.A. issue to C.D. 116
Italian Army.

Ref: 23/150/6/1450

26 JAN 1944

77

Ref: your Re. Camp. Q/R dated 12 Jan 44 re S/159707 S/159707 S/159707

NOTES 1450

on 29 Nov 43.

The question was referred to 2.D.1. for microgram. Has re ly
 will be communicated to you on receipt by General Bagin re 2 D.1.1.2.
 to whom all future enquiries should be addressed.

Lewis Hand.

for O.I/c R.S.6.
 (R.S. 2.1.2.)

C.C.



Mil. Mission
to Italian Army

RPME/RSC/6

76

Subject:- Soldiers Accounts

Military Mission to
Italian Army
Camp/Q/2
12 Jan 44

Officer i/c Regtl Service Office
Regtl Pay Office
Middle East Forces

S/159709 Sgt E J Cornelius RASC

May a reply please be given to our letter AQ/11 dated
5 Nov 1943 regarding the abovementioned NCO's account.

EJC/cc

N. C. S.
Capt,
Camp Comdt, 7104

Subject:- Long Service
& Good Conduct
PAY.

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. Camp/0/2.

2nd. February 1944.

To:- G.H.Q.,
2nd Echelon,
M.H.A.F.

No. 3/5494164. S/Sgt. Wells, D.V. (R.A.S.C.)

The above-named P.C.O. has made application for the
issue of 2nd increment of 3d. per diem in respect of having completed
13 years service.

Particulars of service are as follows:-

Enlisted:-	31st January 1929
Discharged	
by purchase:-	1st November 1937
Rejoined for	
duration of	
war.	11th September 1939

May the particulars of service please be checked as
no records of the above-named are held by this Mission, and authority
granted to publish casualty granting 2nd increment.

Field.
ARR.

7105
W. Collett Captain,
Camp Commandant, M.H.A.F.

Military Mission to the Italian Army,
Central Mediterranean Force

Ref. No. Camp/0/2

23rd. January 1944

Subject:- Imprest Account.

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

Please find attached the Imprest Account of this Mission
for the month of December 1944.

Field.
ARR

M. J. L. Captain,
Camp Commandant, C.M.F.A.

7164

173

EXTRACTS FROM THE ROYAL WARRANT OF PAY CONCERNING RATES OF PAY

TRAINING

	Group A	Group B	Group C	Group D	Group E
W.O. 1 except as under	14/-	14/-	14/-	14/-	14/-
S.S.M. (R.A.S.C.)	13/-	13/-	13/-	13/-	13/-
S.S.M.S.	10/9	10/9	10/9	10/9	10/9
S/Sgt	9/9	9/9	9/9	9/9	9/9
Sergeant	8/3	8/3	8/3	8/3	8/3
Corporal	6/9	6/6	5/9	5/3	4/9
after 3 years in sub rank				5/3 (a)	5/6
Lance Sgt	7/9	7/6	6/9	6/3	5/6
Lance Corporal	6/-	5/9	5/-	4/3	4/3
after 3 years men service				4/6	
Private or Driver					
Class I	5/-	4/6	3/9	-	-
after 3 years men service	5/9	5/3	4/9	-	-
Class II	3/9	3/6	3/3	3/3	3/3
after 1 year men service	4/3	3/9	3/6	3/6	3/3
after 2 " " "	4/3	4/-	3/9	3/6	3/3
after 3 " " "	5/-	4/9	4/6	4/3	3/9
Class III	3/3	3/-	2/9	2/6	2/3
after 1 years men service	3/6	3/3	3/-	2/6	2/3
after 2 years men service	3/9	3/6	3/3	2/9	2/6
after 3 years men service	4/6	4/3	4/-	3/9	3/6

(a) A Corporal promoted and serving in the RASC as a Driver is entitled to 5/6 on appointment to rank of 1/5gt irrespective of length of service in sub rank.

NON TRAINING

W.O. 1 except S.S.M. = 12/-, S.S.M. 11/-, S.S.M.S. = 8/9, Sgt = 6/-, Sgt after 3 years service as such 6/6, 1/5gt 4/9, Cpl 4/-, Cpl after 3 years service as such 4/3, 1/5gt 3/3, after 3 years men service 3/6, Pte/Dvr 2/-, after 1 yr service 2/3, after 2 yr service 2/6, after 3 yr 3/-

Non-Training only are entitled to 6/- W.P. after 6 months

7163

after 3 years minus service

4/6

4/3

4/-

3/9

3/6

(a) A Corporal married and serving in the RASC as a War Nurse is entitled to 5/6 on appointment to rank of 1/8gt irrespective of length of service in sub rank.

WAR ALLOWANCES

W.O. I except S.S.M. - 12/-, S.S.M. 11/-, SGT - 8/-, Sgt - 6/-, Sgt after 3 years service as such 6/6, 1/8gt 4/3, Cpl 4/-, Cpl after 3 years service as such 4/3, 1/8gt 3/3, after 3 years minus service 3/6, Pte/Mr 2/-, after 1 yr service 2/3, after 2 yr service 2/6, after 3 yr 3/-

Non-treason only are entitled to 6d W.P. after 6 months War Service - at discretion of C.O. All increments should be published in Part II Orders.

MARRIAGE ALLOWANCES

The following are the compulsory deductions from a Soldier's pay in respect of marriage allowances:-

W.O. Classes I & II

W.O. III & NCOs of the rank of Sgt and above

Soldiers other than above in receipt of 3/- or over

" in receipt of 2/6 but less than 3/-

" " " " " " 2/6

4/- per day
3/- " "
2/- " "
1/6 " "
1/-

WAR PAY

The War Pay of 6d per day granted to all ranks is paid direct to the soldier and is in addition to all the above, and does not form a consideration in calculating the amount of Compulsory Marriage Allowance.

NOTES:- to the above add

6d per day War Pay

6d per day increase as from 1 Oct 42.

from allowances deduct 6d per day in all remitts.

2

SECTION

ing House, Base.

(Unit)

(Full official designation of Imprest Holder).

CR.

Pr	151	452
----	-----	-----

- I certify that the above A

Station and date.....

FOR USE IN THE FIELD.Army Form N. 1631A.
(To be made out in duplicate)

by the Sub-Accountant during the month of DECEMBER 1944 in account with the
 Clearing House, Base.
 (Unit)
 (Full official designation of Imprest Holder).

Imprest Account No. 4411/24

Particulars.		Amount (Local Currency)	Date.	No. of Voucher.	To whom paid.	Particulars.	Amount (Local Currency)
Pay.	ANL 98000	3-12-42	44-48	Acquittances Paid		ANL 98000	
Pay.	441000	18-12-42	449-62	---		51000	
Pay.	22400	31-12-42	62-70	---		4800	
		10-12-42	1	San Carlos Liberia	Stationery	850	
		16-12-42	2	S.A.S.R.	MT Spare.	150	
		16-12-42	3	Gen. G. M. P. P. P.	MT Spare.	1265	
		20-12-42	4	Principalle. S. S. S.	MT Spare.	150	
		16-12-42	5	Expos. dell'auto	MT Spare.	268	
		18-12-42	6	Am. P. P. P.	MT Spare.	150	
		4/1/43	1	ME FORM 11		840	
		1/2/43	2	ME FORM 11		085	
Total Receipts	ANL 101400					ANL 90858	
Balance due by Paymaster on last Account..						3944	
Balance due to Paymaster on this Account..						6398	
Total Dr.	ANL 101400					Total Cr. ANL 101400	

Sub-Accountant (the Vouchers supporting the
 "Sub-Vouchers"), and should be forwarded
 Charge of Clearing House at the Base.
 In connection with intelligence duties, the
 where it is not possible or expedient to obtain
 and 1, 2, 3, &c., a fresh series of numbers being

I certify that the above Account is correct.

Sub-Accountant
 Station and date, Field Base Jan 1944

70

7161

MAY 1947 MARCH 1948 ITALIAN AIR

11-11-43, 5703 C.P. N3 C.R.O. CASH REQUESTED LINE 20000 S. 11-11-43 22-
 19-11-43 55604 C.P. N3 C.R.O. CASH REQUESTED LINE 48200 S. 11-11-43 24-

19-11-43 32-4

23-11-43 33-4

408

12-11-43 1

12-11-43 2

11-11-43 3

31-11-43 4

11-11-43 5

30-11-43 6

20-11-43 7

9-11-43 8

10-11-43 9

11-11-43 10

(105) LINE 3500

LINE 77000

NOVEMBER

443

MILITARY EXPENSE TO THE ITALIAN ARMY

4/12/34

10000 LIFE 20000	5-11-43	22-43	Departments 1st	(151)	1000
10000 LIFE 18500	5-11-43	24-31	- - -		20200
	19-11-43	32-40	- - -		110200
	23-11-43	33-34	Departments 1st		8900
		40th			

3-11-43	1	Don Lido	MT. Herman	500
2-11-43	2	Don Lido	MT. Herman	280
11-11-43	3	Don Lido	MT. Herman	31
2-11-43	4	Don Lido	MT. Herman	186
14-11-43	5	Don Lido	MT. Herman	100
30-11-43	6	Don Lido	MT. Herman	132
2-11-43	7	Don Lido	MT. Herman	1415
8-11-43	8	Don Lido	MT. Herman	150
10-11-43	10-11	Don Lido	MT. Herman	1050
				80944

(122) LIFE 8800

LIFE 77000

3944

Field 8th January 1944

Subject:- Cipher operators - Pay

O.C. Signals
7 BME to 7 Italian Army

68
Main HQ
Eighth Army

7005/7/CIP
16 Jan 44

2756365 Sjt Bevan M.

Please find enclosed herewith the pay slip belonging to
the above named N.C.O.

P. A. Durling
Capt.
O. i/c Ciphers HQ Eighth Army.

MILITARY MISSION

Date _____

ITALIAN ARMY.

7092

Subject: Interpreters.

British Military Mission to
Italian Army.

NS/7810 L/Cpl. SAMMUT.

Herewith pay slip in respect of the a/a Interpreter.

Field.
AN/CJB.

67
Main H.Q.
Eighth Army.CMF.
M 328/9 I(b)

4 Jan 44.

John P. S.
Lt. Col.
O.S.I. *Car*

SUBJECT:- INTERPRETIVE ACCOUNT

PALESTINIAN PAY & RECORD OFFICE
R.P.O., M.E.F.

O. C.,

Ref: HPME/168/O.F. 19/7810

Special Pool of Interpreters

Date 16 Dec 43

Ref: 43/7810 L/Gol W. SAMMUT

It is observed from a scrutiny of this soldier's account that no charges have been received since payment made ~~to him~~ on A/R of 160 Bty RA on 22nd 6/43

If this man is still serving in the unit under your command explanation should be forwarded, and if he has been transferred to another unit,

May unit and date of transfer be notified to this office.

C. L. K.

Lieut.,
for O. i/c Pal. Pay & Record Office.
Regimental Pay Office, M E F

65

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. Camp/0/2.

15th. January 1944

Subject:- Army Savings Accounts.

To:- The Command Paymaster,
No. 5. Command Pay Office,
C. M. F.

Reference your memo No. 561/1136/1/ Dated, 27th. Dec 1943.

No. 3538620. Pte. Smith, R. (A.C.C.)

Please find attached A.S. Forms 105. duly completed as
requested, in respect of the above-named soldier.

Field.
ARR

Captain,
Camp Secretariat, M.H.F.A.

7.98

611

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. Caro/0/2

Subject:- Accounts - Other Banks

15th. January 1944

To:- The Regimental Paymaster (W.)
Regimental Pay Office,
M. E. F.

No. 108/7853 L/Cpl. Nami, L.O.

Reference your memo No. 1944/MA/5/1053 dated 1st Jan 44.

1 No Part 11 Order has been received by this Mission showing the promotion of the above N.C.O. to Cpl. Part 11 Orders effecting this N.C.O. are forwarded to his parent unit as he is only attached to this Mission and an extract of the Part 11 Order showing his promotion to Cpl has been applied for to his parent unit.

2 It is confirmed that A.B.M. Pt. 11. of the above N.C.O. has been amended in accordance with the instructions of your memo of number and date as above.

Field.
ARR

W.C. Little Captain,
Camp Commandant, M.E.F.

MILITARY MISSION.
4735/PMEAS/1-12/42

Army Form C 348
Lifts of 100 in duplicate

Date MEMORANDUM. 63

ITALIAN ARMY.

From Ref. Regimenter (1st)
Ref. Regimenter

To Military Mission
to the 7th Italian Army
CMF

Ref. HQ/9/7863

Date 1 Jan 1944

NS/7863 L/Cpl NANI L.G.

Ref. your letter HQ/11/2 dated 17 $\frac{12}{43}$.

According to this office records the abn soldier
has been promoted to the rank of L/Cpl ref 20 $\frac{8}{43}$.
Please state particulars of PTH order showing
promotion to the rank of Cpl and the effective date.
Soldier's rates of pay are as follows:

L/Cpl 5/3 Net pay 5/3 ref 20-8-43.

GR Balance £ 10-11-5 at 29 $\frac{10}{43}$ last charge 8 $\frac{10}{43}$.

In view of the above £ 10.0.0 only may be
remitted (AF 01727A dated 8 $\frac{10}{43}$ refers) and action
has been taken today accordingly. Please confirm
the AB64 PTH amended to that effect.

Michael Lk
In Ref. Regimenter (1st)

Subject: Interarter

MILITARY MISSION.

Camp Comdt.

Rear H.Q.

EIGHTH ARMY CEF.

Date _____

to

ITALIAN ARMY.

U.S. Army.

Eighth Army. CEF.

E 328/5 I(b).11 Jan 44.

62H

2

62

Promotions and Appointments.

May the following casualties be published please.

NS/7844. Cpl GIBBELL A.

7853. Cpl. NANI. L. G.

The a/m to be appointed /A/Sgt w.e.f. 20 Dec 43 (Auty
ME. ME. 1331/1 dated 24 Jun 43)The u/m to be appointed B/A/Cpl w.e.f. 20 Dec 43 (Auty
ME. ME. 1331/1 dated 24 Jun 43)

7803. L/Cpl GAUCI. A.

739695. L/Cpl BARRITT. J. W. S.

The four a/m N.C.O.s; to receive pay of appointment
w.e.f. 20 Dec 43 having held the rank for 21 days on 9 Jan 44
(Auty as above)

Field.

AN/CJP.

Lt. Col.

G.S.I.

Capt.

Copy to: H.Q. 69. Airfield Constr. Co.

H.Q. to Italian Army.

G.S.I.(b) H.Q. 5 Corps.

7899

Subject: Interpreters.

British Military Mission to
Italian Army.

Main H.Q.

8th Army CMB.

M 328/6 I(8).

13 Jan 44.

61

NS. 7803. ~~M~~ Cpl. GAUCI.A.
NS. 7810. L/Cpl. SAMMUT.M.
NS. 7863. ~~Sgt~~ Cpl. NANI.L.G.

Re: with ASN 1488 in respect of the a/m Interpreters.

Field.
AN/CJB.

Robinson
Lt. Col.

G.G.I.

Cur.

7245

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

Army Form N.1483.

To the ~~Regimental~~ Paymaster *Min 2. 8th Army CMF*

Please furnish particulars requested below in respect of

Army No. *NS/7803* Rank *L/Cpl* Name *GAUCI A.* *60*

Unit Station (O.C. Company, etc.)

Date *of ent. 22nd 43*

Pay	War Prof. Pay	Educat. Prof. Pay	Mil. Prof. Pay	Special Prof. Pay	I.S. & G.C. Pay	Total	Deduct Allot. or Comp. Pay	Net rate or pay for issue	Balance	Debit or Credit	Date of last charge	Date to which pay credited
<i>3</i>						<i>3</i>	<i>16</i>	<i>2 6</i>				
<i>5 3</i>	<i>Vol. M. ref 11-6-43</i>					<i>5 3</i>	<i>16 1/2</i>	<i>1 6</i>	<i>22 8 9</i>	<i>CR</i>	<i>10 9 43</i>	<i>26 11 43</i>
<i>5 3</i>	<i>L/Cpl ref 20-8-43</i>					<i>5 3</i>	<i>16 1/2</i>	<i>3 9</i>				
<i>5 3</i>	<i>2nd RA ref 18-11-43</i>					<i>5 3</i>	<i>16 1/2</i>	<i>2 9</i>				

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 allowance 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 *MEF* Date

(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.)

from letter more (1) dated 18th 43 refers.

PTO X.



PSJE/4-500,000-34.12.40.

Corps pay not credited.
 charges received

$1\frac{5}{43}$	15/5'	$7\frac{5}{43}$	£2.1.1'
21 $\frac{5}{43}$	£2.1.1'	$4\frac{6}{43}$	£2.1.1'
25 $\frac{6}{43}$	£1.10.9'	$10\frac{9}{43}$	£2.0.0'



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

Army Form S-1483

To the Regimental Paymaster *M. 2 8th Army C.M.F.*

Please furnish particulars requested below in respect of:

Army No. *NS 7810*Rank *L/Cpl*Name *SAMMUT M*

Unit

Station

Date *1st ent 22 4/43*

(O.C. Company, etc.)

Pay s. d.	War Prof. Pay	Educational Prof. Pay	Mil. Prof. Pay	Special Prof. Pay	L.S. & G.C. Pay	Total s. d.	Deduct Allot. or Com. Stop. s. d.	Net rate or pay for issue s. d.	Balance £ s. d.	Debit or Credit	Date of last charge	Date to which pay credited
3 -						3 -		3 -				
53						53		53	34 1 5	<i>X</i>	25 4/43	26 11/43

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 *M. 2*

Date

(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.)

Join letter m 328 (1) dated 18 12/43 refers.

Pto X

Regimental Paymaster *(10)*

1943

200,000-500,000-01,1240

Copy by not related.
only charges received.

$1 \frac{5}{43}$ £10.6 / $2 \frac{5}{43}$ £2.11 /
 $21 \frac{5}{43}$ £2.11 / $4 \frac{6}{43}$ £2.11 /
 $22 \frac{6}{43}$ £10.6 / $25 \frac{7}{43}$ £5.00 /



Application for Particulars of a Soldier Rate of Pay and Balance.

Army Form 1182

To the Regimental Paymaster Main Hq. 8th Army CMAF

Please furnish particulars requested below in respect of

Army No. NS/7863Rank L/CplName NANI L. G.

Unit

Station

Date of ent. 8-4-43

(O.C. Company, etc.)

Pay	War Prof. Pay	Educational Prof. Pay	MIL. Prof. Pay	Special Prof. Pay	I.S. & G.C. Pay	Total	Deduct Allot. or Com. Stop	Net rate or pay for issue	Balance	Debit or Credit	Date of last charge	Date to which pay credited
s. d.						s. d.	s. d.	s. d.	s. d.			
3 -						3 -		3 -	8 7 5			
5 3						5 3		5 3	12 7 5	CR	8 10 43	26 11 43
											AF 31727	

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 allowance for payments, etc., any recorded between the date of the last charge shown above and the date to which pay has been credited.

Station NEH

Date

(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.)

Your letter m 328 1/4 dated 18¹² refers.

PVO



Rt 0. showing promotion to Cpl
not yet received.

Cops by not credited.

Charges received:

16 $\frac{4}{43}$ £1.0.6 / 22 $\frac{2}{43}$ £2.1.1 /
7 $\frac{5}{43}$ £2.1.0 / 21 $\frac{5}{43}$ £2.1.1 /
4 $\frac{6}{43}$ £2.1.1 / 2 $\frac{9}{43}$ £5.0.0 /

submitted for AF 01727 A:

21 $\frac{9}{43}$ £3.0.0 / 22 $\frac{9}{43}$ £1.0.0 /
28 $\frac{9}{43}$ £3.0.0 / 8 $\frac{10}{43}$ £10.0.0 /

Remittance dated 8 $\frac{10}{43}$ and issued
for this office on 31 $\frac{12}{43}$ £10.0.0 /



OC
Ordnance Military Mission to
1st Italian Army
CRM

BOYTOWN
4/9/43

Subject:- Appoint. Lts. .

025/0521/2(R. Size).

2 Dec 43.

56

Camp Commandant,
Military Mission to Italian Army,
C.M.E.

2347393 A/Lsgt LUCAS R.O.J.

Appointment as P/A/Lsgt wef 20 Sep 43 will be published
in this HQ Part II Orders (R.Signals) ('X' Lists) Serial 140/43.

REAF.
DEL/ED.

Facial
DO.
F.A.S. PADDON),
Brigadier,
DAG,
HQ, 2nd Echelon.

In Lieu of A.S.F. No.

DUPLICATE.ARMY SAVINGS ASSOCIATION.

This form is to be completed in duplicate for each soldier on active service and paid on Acquittance Rolls and Army Book 64, who desires that deductions be made from his regimental pay at a daily rate for deposit in the Post Office Savings Bank, or who wishes to stop or alter the present rate of such deductions. (Rate to be in multiples of 10 per day).

Unit... 79th AAA Regt. 8th Signal Section... Army No... 2347393...
Rank... 1st Sgt... Name... LUCAS, RONALD CHARLES JAMES...

I wish to ~~continue/increase/decrease~~ stop deductions from my pay at 10...

..... from 2/8/43 (date)
(amount in words)

~~For deposit in the Post Office Savings Bank.~~

Particulars of SAVINGS BANK account if already a depositor.

Date of Signature... 3/8/43...

A.S. No. F 6753...

Signature of Soldier... R. Lucas...

To be completed by the Paymaster.

The necessary action has been taken in respect of the ~~commencement/alteration/stoppage~~ of deductions from pay authorized above. Classified and 24-9-43

Station... BNPF...

Date... 1/8/43...

.....
Paymaster.

2 Command Pay Office.

2 COMMAND
22 AUG 1943
PAY OFFICE

54

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. Camp/2/2.

14th. January 1944.

To: Camp Commandant,
Rear H.Q. Eighth Army,
C. M. F.

Reference Main H.Q. Eighth Army letter No. M.323/2 I(b) dated
14th. December, 1943.

No. M8/7063. A/Cpl. Nani, L. G.

May an extract from G.H.Q. 2nd. Echelon Part 11 Order
showing the effective date of promotion to Corporal of the above-
named H.C.O. be forwarded to this Mission, please.

The above-quoted letter shows this H.C.O. appointed U/P/A/Cpl
with effect from 17th. July, 1943. and notification has just been
received from the Regimental Paymaster, M.B.F. which shows the above-
named H.C.O. as having been appointed to the rank of L/Cpl w.e.f.
20.8.43.

Notification has also been received from Main H.Q. Eighth
Army, letter No. M 323/5 I(b) dated 14th. January 1944 which shows
that the above-named H.C.O. is promoted P/A/3gt with effect from
20th December, 1943. May an extract of the Part 11 Order be for-
warded when received, in order that the necessary entries may be
made in A.B.64.Pt.11. of the above-named.

Field.
AR.

W. L. Ait Captain,
Camp Commandant, M.B.F.A.

53

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. Camp/4/2
9th. January 1944

Subject:- Imprest Account - H M 24.

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

Herewith Imprest Account of this Mission for the month
of November, 1943. Delay in submission is regretted.

Field.
A.R.R.

W. H. H. Captain,
Camp Commandant,
M.H.I.A.

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. Camp/0/2
1st. January, 1943.

52

Subject:- Reversion of Officer Personnel

To:- M.M.I.A. Liaison Officer,
Attached 31 Italian Corps.

Reference your letter No. A dated 28th. Dec. 1943. and attachments
thereto.

No. 14563294. L/Cpl. McKea, S.P.
No. 14563980. L/Cpl. Long, H.S.

1. The reversion of the above-named N.C.Os. was published in G.H.Q. 2nd. Echelon Part 11 Orders of 28th. Oct. 1943.
2. G.H.Q. 2nd. Echelon Part 11 Order Serial No. 269. of the 21st. November, 1943, deletes all reference to the reversion of the above-named N.C.Os. and the deductions which have been made from the Marriage Allowance of the above-named N.C.Os. will be automatically refunded and old rate of allowance re-granted.
3. No changes need be made in A.F.64. Part 11 of the above N.C.Os.

Field.
ARR.

McKee
Lieutenant,
Camp Commandant,
M.M.I.A.

01/11045 Ag.

51

Subject: Officer Personnel.Military Mission to
the Italian Army.L.O. 3rd Italian Corps,
Catanzaro.

SS Dec. 13.

Ref: -A.

H.A.,
H.A.I.A.

Herewith letters from L/Cpl. Long and
L/Cpl. Jones re their change in rank, from cypher
operator to signaller.

Their paybooks show:-

- (1). T. 550955 Long S.S., promoted to L/Cpl. on 23 Jan. 43
with Order No. 100/1 of 23 Jan. 43. Order No. 11.
No. 132/43 at 5/3d. per day plus 1d. cypher pay.
- (2). T. 550954 Jones S.S., promoted to L/Cpl. on 13 Aug. 43
with Order No. 100/1 of 13 Aug. 43 at 5/3d.
per day. No cypher pay of 1d. per day extra shown.

They assert that they have never been
notified of their change in rank etc., and
notified as to their pay books to date.

Heintz
6230.

H.A.I.A.

1-58329-

60.

L. CPL. McKEL. S.F.

RCS

M.M.A. 31 CORPS

C.F.

28 12-3

MAJOR LINTNER

L.O. 31 ITALIAN CORPS

SUBJECT ARMY PAY

Sir

I have received word from my wife that she has been subjected to a reduction in her Army Allowance due to my revision to rank of sergeant or posting. I am led to believe that after payment do not revert or posting.

Will you please raise
this matter for me as the
reduction takes effect as
from December 9, '3

I am

Yours truly

W. H. H. Col.

785020

14568980 LG
L/Cpl H.S. Long
Royal Corps of Signals
Military Mission to 14th Corps
C. M. F.

28 DEC. 1943.

For Major Leitzner
L.O. 31 Italian Corps

Dear Sir,

My wife writes me under date
3rd Dec. 1943 to say that she has received
notice of a reduction in allowances "due to
my reversion to the rank of signaller."

I am a cipher N.C.O. & have
never reverted to the rank of signaller
since my promotion w.e.f. 23 June 1943. I understand
that the regulations regarding reversion of
rank on posting overseas do not apply to cipher
personnel.

I should be obliged if you would take
up this matter for me at your earliest convenience

Yours respectfully
H.S. Long, L/Cpl.

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. AS/11/2
10th December, 1943.

Subject:- Acquittance Rolls.

To:- Capt. R. O'Donnell,
M.S.I.A. Liaison Officer,
5 Corps.
C.M.F.

Would you please have the attached acquittance roll, which is in respect of payment made to Mrs. Nold. at Catanzaro on the 23rd. November, 1943. signed and returned to this Headquarters as soon as possible. Your co-operation in this matter will be greatly appreciated.

Field.
AGR.

W. C. ...
Capt. Commandant,
M.S.I.A.

Military Mission to the Indian Area,
Central to Improved Roads.

Ref. No. 126/1/A
23rd. December, 1945.

47

Subject:- IMPROVED ROADS

To:- Headquarters,
71. Indian Area,
C. I. P.

Reference your letter No. 126/1/A dated, 23rd. December, 1945.

That Mission has never drawn any sum of money from the
Garrison Adjutant, besides which it has its own Imprest Account.
I presume that the Garrison Adjutant has been mis-informed
as to the correct name of the unit ^{which} has been drawing large sums weekly.

Field.
PWO/AR.

W. A. H. 7876
Lieutenant,
Camp Commandant,
C. I. P.

46
Subject :- Imprest Accounts.

H.Q. 71 Sub Area.
126/1/A.
23 Dec 43.

Military Mission to the Italian
Army

It is noted that considerable sums of money are being drawn by you weekly from the Garrison Adjutant.

For the convenience of all concerned, it is suggested that an imprest account be opened and operated by you.

Authority to open an imprest account should be obtained from the nearest Field Cashier, who will allocate the necessary Imprest number.

44/11/43
Colonel,
Commanding 71 Sub Area.

7378
Copy to:- Camp Comd.

4735/PMEAS/1-12/42

Army Form C 348
Lifts of 100 in duplicate

MEMORANDUM.

From: Regimental Pay Office,
Middle East.

To: CMDR 25th Inf,
B. M. P.
70 Italian Army

Date 30 Nov 1943Ref: RPME/RSO/AB/RCS

451634 B.E.C.H. (R.C.S)

The following is text of a message received by micro from F.C.P. in respect of a soldier:-

Reference claim to dependants Alice. Claim has been allowed and is being paid provisionally at 19/- per week. From Grade 10/3; but Alice 8/9 = 19/- from 26.6.43 to Mrs. A. Beech, 10 Grosvenor Place, Wembley, New Milton, Hampshire. Until further notice, the soldier will be 5/- per day based on Gross 4/-. The soldier should be informed that should above allowance be withdrawn due to change in circumstances of dependent, the amount of his then C/P will continue in force until such time as he requests such allotment should cease. This allowance is being paid provisionally.

Making receipt of AFO 1400-2

Will you please forward AFO 1400-2 duly completed, to this office.



Off. Gordon Lieut
After 40 RSO

Kindly note, 'one copy of DFO 1421A required' *WFO 206/43 ref'd*
ACKNOWLEDGEMENT OF A.F. 1727a. *Dr. 175*
44 RSO/5A

Date

LV0-28/43

5922528 RB HOWARD J.

The above form has been received and is being attended to at once. Please take special note that reference No. as below has been allotted. This must be noted as soon as possible in the A.B. 64s. and quoted on all enquiries; otherwise much delay and inconvenience to the soldier will result.

Ref: *SL/1080*. MUST BE NOTED

1576 PP and TJ/P 6/43





06.

Military Mission to the
Salvador Army
M.G.F.

43

Military Mission to the Italian Army
Central Mediterranean Force.

Ref. No. 40/11/2
12th December, 1943.

Subject:- Bills - Unpaid Account 15824

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

Reference your letter No. 6/43/11343/10/452. Dated, 7.

Herewith A.F. P. 1922. in respect of repairs to type-
writer; also contractors receipt of payment for repairs carried
out.

Field.
ARR.

McClellan Lieutenant 7575
Camp Commandant,
C.M.F.

Subject: - Increase Account 1004.

British Military Mission,
29, Italian Army,
S.M.P.

Your account for October shows a payment of \$1.25 to Olivetti in respect of repairs to a typewriter. The invoice is not certified by you in any way to the effect that the work was satisfactorily carried out and the price charged fair and reasonable. Nor is the contractors receipt for the amount paid attached to the voucher.

May the above particulars please be forwarded as soon as possible in order that the amount may be cleared.

For Command Pay Office,
S.M.P.

Copy to the Post Section.

for Command Paymaster.

707

4

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. AG/11/2
17th. December, 1943.

Subject:- Pay - Other Emuils.

To:- The Regimental Paymaster,
(WA) R. P. O.,
M.I.E.

Reference your memo. No. FME/VA/9/7863. dated, 7.12.43.

No. NG/7863 C/Col. Hami, I.O.

7873

- (1) The above-named H.C.O. admits having signed acquittance roll for H.C.O.C. recorded by Express Account holder H.C.79. on 2.9.43. Entry in A.B.64. Part 11 of this H.C.O. has been amended accordingly.
- (2) A copy of a letter received from Main H.Q. Eighth Army regarding the above H.C.Os. promotion is forwarded herewith for your information.
- (3) May the rates of pay of the above H.C.O. be forwarded, please.

Field,
ABR.

AC Lieutenant,
Camp Commandant,
M.M.I.A.

SUBJECT: Interpreters.

39
Main H.Q.
Eighth Army C.I.P.
L.328/2 I(b)

Camp Comdt.
Rear HQ Eighth Army.

14 Dec/43

May the following casualty be published
please.

Promotion and appointment.

The u/a to be appointed U/A/Cpl. wef 17 Jul.
43 (Authority W.E. 1351/1 dated 24 June 43.)

7863 L/Cpl. NANI L.G.

The a/a to receive pay of appointment wef
17 Jul.43, having held the rank for 21 days on 7 Aug.43.
(Authy as above).

Field
AN/LL

Copy B. 'M. 7 Italian Army.

Arthur J. ...
Lt.Col.
G.S.I.

Cart

787

4735/PMEAS/1-12/42

Army Form C 348
Lifts of 100 in duplicate

MEMORANDUM.

From

Reg. By master
(us) R. S. MEF.

To

C. C. military
mission to Italian Army.

C.M.F.

RAMELWA/9/7863

Date 7 Dec. 1943

us/7863 Pte NANI L. G.

Reference your letter AQ/11/2 dated 24.11.43.
 It is observed that according to this office records
 the c/c soldier was paid on 2 $\frac{9}{43}$ by Lynest
 A/c holder H. C. 79 £ 5.0.0 and not £ 2.0.0
 as stated in your letter. Kindly confirm.
 Also note that the P.T.O. showing promotion
 to the rank of Sgt. has not yet been received
 and therefore no increase of pay effected.
 Soldier's c/c shows a CR Balance of £ 2.11.8
 on 29.10.43. (last charge included is balance: £ 10.0.0
 on 8.10.43.) Please confirm that the necessary authority
 showing promotion to the rank of Sgt. has been
 rendered for publication in P.T.O. and quote authority.
 It is regretted, that pending receipt of your P.T.O.

Reply no action can be taken
regarding Family Remittance Form - AF 01727.

Kindly treat as very urgent.

C. L. Hunt

Lt.

for Rep. Seymour (VA)
RLO met.

Military Mail to the Russian Army,
Central Mediterranean Force.

Ref. No. A/L/L.
18th December, 1943.

37

Subject:- Army Savings Accounts.

to:- Regimental Paymaster,
No. 8. Command Pay Office,
C. I. I.

No. 3252620. etc. with, R. (A.S.A.)

Herewith Army Savings Form 103 in respect of the above-named soldier for the purpose of cancelling and a further A.S. Form 103 is forwarded for the stoppage of the Army account.

The above-named soldier states that since forwarding the original A.S. Form on 1st January, 1943, nothing further has been notified to him and one shilling per day has been deducted from his pay since 1st January, 1943. May the matter be investigated please.

Field.
M.K.

1. Outward,
2. Forwarded,
3. ...

7170

36

Military Mission to the Italian Army,
Central Mediterranean Force.

Reference No. A/11/2
Sub. December, 1943.

Subject:- Cooks, EY.

To:- G.F.C.,
2nd. Echelon,
R.H.A.P.

No. 5532620. Pte. Smith, R. (A.G.C.)

The above-named soldier is a Class 4 Cook employed by this unit, which he joined on 21st. September, 1943.

Up to 21 Sep. 43. He was attached to 1st Bde. Signals Section, and it is requested the date of issue and number of the last Part 4 Order by that unit (through its parent unit 50 Div. Sigs.) granting him cooks proficiency pay, and what rate per diem was granted, be forwarded please, in order to bring his pay up to date.

Field.
ARR

7064
W. C. C. Lieutenant,
Camp Commandant,

Military Mission to the Italian Army.

4735/PMEAS/1-12/42

Army Form C 348
Lits of in duplicate

MEMORANDUM.

From Command Paymaster To Camp Commandant
No. 8 Command Pay Office British Military Mission
CMF

8CP/MISC/C/43.

Date November 10th 1943.

3532620 Cte SMITH, R. (ACC)

Reference your AG/11 of 7/11/43, any particulars in respect of Part II orders may be obtained from G.H.Q. 2nd Echelon R.A.P. As the above soldiers are incorporated in the ACC your attention is invited to ACI 819/43 whereby ^{non-trademen} all ACC personnel are required to be mustered as tradesmen w.e.f. 29-5-43 subject to attaining the requisite standard of efficiency. For the period from the date of joining the ACC until 28/5/43, additional pay for non-tradesmen cooks in the appropriate class will be automatically credited by the Home Paymaster irrespective of whether the soldier was fulfilling the capacity of cook or not.

With regard to the question of forms being lost, it may be presumed that forms that have been despatched by you have been lost owing to enemy action, and duplicate forms should be rendered immediately.

[Signature]
 for Command Paymaster

Military Mission of the Italian Army,
Central Mediterranean P. Pos.

Ref. No. AQ/11/2.
8th. December, 1943.

34

To:- Capt. Ryle,
Staff Capt. "Q",
Headquarters,
71 Sub Area,
S.R.M.

May the attached bills be certified and returned to this mission for onward transmission to the S.R.M. for payment, please.

A bill for the October period was handed to the Staff Captain "Q" by Lieut. H.W. Collett of this mission and if that bill was certified and forwarded direct to the S.R.M. for payment, please do not certify the bill for October which is attached hereto as it is for the same amount as the bill handed in by Lieut. Collett.

Field.
ARR

W. Collett Lieutenant,
Camp Commandant,
S.R.M.A.

7067

Attached to BRI SH MILITARY MISSION to 7th ITALIAN ARMY

ROYAL SIGNALS

		Date joined Mission	REMARKS
C/5121617	Sgt. HARCOURT,	S.V. }	
C/912026	" JONES,	A.W. }	On loan from
C/2931774	L/Cpl. ROCK,	G.T. }	30 Corps Signals.
2347393	L/Sgt. LUCAS,	R.C.J. }	
2376843	Sigmn. BORRETT,	C.R. }	
14273979	Dvr. CHAPMAN,	A.H. }	
14222563	Sigmn. CHRISTOPHER,	P.D. }	
2588029	" GARRETT,	A.E. }	
5835188	" KENNEDY,	C.P. }	
5835188	" VINCENT,	C.B. }	
2579482	Dvr. BACKHOUSE,	K.F. }	22/9/43 Ex 50 (N) Div. Sigs.
C/2716365	Sgt. SEVEN	M. }	
9/4516937	" BENNETT	J. }	
ROYAL ENGINEERS	9/4516937	H.S. }	
1990047	Spr. JEWELL,	S.G. }	11/10/43 Ex 30 Corps Sigs.
5056484	Dvr. REEVE,	J. }	23/9/43 Ex 13 Corps C.E.Bch.
2016034	" SMITH,	W. }	30/9/43 Ex D.C.R.E.
			Ex 13 Corps C.E.Bch.

ROYAL ARTILLERY

840477	Gnr. WHEATMAN,	W. }	
322405	" MURRAY,	J. }	15/10/43 Ex 15 Army Group
1112803	" MCYEWORTH	A }	22/10/43 Ex 13 Corps

ROYAL ARMY SERVICE CORPS

S/182476	Sgt. WALLIS,	R.P. }	
T/127805	L/Cpl. BRUMBY,	W. }	15/9/43 On loan from 8th Army.

ARMY CATERING CORPS

3532620	Pte. SLITH,	R.	22/9/43 Ex 50 (N) Div. Sigs.
---------	-------------	----	------------------------------

INTELLIGENCE CORPS

NS/7863	Sgt. NANT,	I.C.	1/10/43
---------	------------	------	---------

ROYAL ARTILLERY

840477 Gnr. WHEATMAN,
322405 " MURRAY;
1112823 " HENRY WORTH

W. } 15/10/43 Ex 15 Army Group
J. }
A 22/10/43 Ex 13 Corps 48

R.P. } 15/9/43 On loan from 8th Army.
W. } 708

ROYAL ARMY SERVICE CORPS

S/182476 Sgt. WALLIS,
T/127805 L/Cpl. BRUMBY,

ARMY CATERING CORPS

3532620 Pte. SMITH,

R. 22/9/43 Ex 50 (N) Div. Sigs.

INTELLIGENCE CORPS

NS/7803 Sgt. NANI,
NS/7803 L/Cpl. GAUCI,
NS/7810 " SAMMIT,

L.G. 4/10/43 Ex 51 (H) Div. G Bch.
A. 15/9/43 Ex 50 (N) Div. G Bch.
L. 4/10/43 Ex 51 (H) Div. G Bch.

INFANTRY

5846352

(8th Army
15/9/43 (K.R.R.C) On loan from

5677133 ?-?-?

D? (S.L.I) D?

5952528
6024304

Pte. VOLLER,
" HOWARD,
" PAYNE,

J. } 20/9/43 2/Beds. and Herts.
G. }

4037183

" KESTLE,

H.C. 15/9/43 (D.L.I) Ex C.S.D.I.C.

3216033

Cpl. MAVROUDIS,

M. 4/10/43 (King's Own) Ex 51 (H) Div.

CASE

5159709
51066549
11341385
7123949
71261808

Sgt. Cornhill
Pte. Cornhill
Sgt. M. Gaudin
C.R.
P.T.Y.

7/10/43

Ex 12 C.R.D.

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. AG/11/2.
3rd. December, 1943.

31

Subject:- Acquittance Rolls.

To:- The Camp Commandant,
74 Sub Area,
C. M. F.

Reference the attached Army Forms H 1513 (M)

The attached acquittance rolls are returned
herewith as they are not the property of this Mission and
were not prepared here.

It is suggested that they may be the property
of the Allied Military Mission, Brindisi.

Field.
AMM.

Mc Lieutenant,
Camp Commandant,
Military Mission to the Italian Army.

785020

4735/PMEAS/1-12/42

Army Form C 348
Lifts of 100 in duplicate

MEMORANDUM.

30.

From Camp Leomet
21 ~~Base~~ Sub Area
CmpTo BMM.Date 1 Dec 43 19Reference attached N1513 M.Will you please obtain
necessary signatures.In all future payments,
Acquittance Rolls must be
prepared in triplicateStuart Leptan

7061

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. A/11/2.
3rd. December, 1943.

Subject:- Change of Designation.

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

The British Military Mission to 7th. Italian Army
has changed its designation to the MILITARY MISSION TO THE ITALIAN
ARMY. The imprest account holder Lieutenant H.W. Collett remains
the same as does the personnel of the Mission.

Please amend your records to show the imprest account
under the Mission's new title.

Field.
HWC/AR.

HWC Lieutenant,
Camp Commandant,
Military Mission to the Italian Army.

7869

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. AG/11/2.
3rd. December, 1945.

28

Subject:- Acquittance Rolls.

To:- Liaison Officer to 31 Italian Corps,
Military Mission to the Italian Army.

Reference Acquittance Rolls forwarded in respect of payments to the Mission staff at Catanzaro, these are returned herewith together with copies which have been made out for each separate unit which composes the Mission staff. Please have the new forms signed by personnel concerned and returned to this Headquarters as soon as possible.

Field.
AM.

W. B. L. Lieutenant,
Camp Commandant,
Military Mission to the Italian
Army.

7869

27
Military Mission to Italian Army,
C.M.F.

Ref. No. 40/11/2
24th. November, 1943.

Subject:- Pay.

To:- The Regimental Paymaster,
R.F.O.,
M.E.F.

Reference your RM3/1A/9/7863 dated, 4th. November, 1943.

Herewith a certified copy of payments as extracted from
A.B. 64. part 11. of No. HS/7863. Sgt. Nail, I.G.
Dates are from 4th. June to 8th. October 1943 inclusive.
Please acknowledge, that payment is in order and has been
debited to a/n account.

McCall Lieutenant,
Camp Commandant,
Military Mission to Italian Army.

7061

Payment No.	Date	Amount
5	4.6.43.	3655/INF.
5	2.9.43.	4.0.79.
		L.F. 2.0.0.
		B.A. 2.0.0.

Please acknowledge, that payment is in order and has been debited to a/n account.

W. C. ... Lieutenant,
Camp Commandant,
Military Mission to Italian Army.

Payment No.	Date	Payrent No.	Amount
5	4.6.43.	3655/IMP.	L.E. 2. 0. 0.
6	2.9.43.	R.O. 79.	BMA 2. 0. 0.
7	21.9.43.	3223/RE	BMA 3. 0. 0.
8	22.9.43.	3223/RE	BMA 1. 0. 0.
9	28.9.43.	3223/RE	BMA 3. 0. 0.
10	8.10.43.	HM/24	BMA 10. 0. 0.
11	5.10.43.	Ref. No. A.P. 0.1727A.	E. 20. 0. 0.

Army Form C 348
 Lifts 70 in duplicate

MEMORANDUM.

26

From Ref. Pyrmister
 (in) PO MEX

To O.C.B. M. A.Italian 7th Army

RPM 141/7/7863

Date 4 November 194345/7863 Pte NANI L. G.

Reference A.F. 01727 A (Remittance) dated
 8 Oct. 43 in respect of the abn soldier.

It is pointed out that no Acquittance
 Roll charges have been received in respect
 of the soldier since 4 June 1943 and
 therefore the balance cannot be stated.

Will you please forward a certified extract
 from soldier's AB 64 P.F.V. showing all serial
 payments effected.

Pending your reply no action will
 be taken on the abn AF 01727 A.

C. J. K.

for Ref. Pyrmister (in)

CC
British Military Mission
to 7th Italian Army.

02E/852/R/ (Sigs).
10 Nov 43.

Ex. Tel.
Ad 64 P. II
17/11/43.

Subject:- Trade Tests - O.Rs.

2601015 Sigm. VINCENT C.B.
(50 Divisional Signals).

Reference your AQ/11 dated 29 Oct 43.

The a/n was reclassified D.R. 'D'2 w.e.f. 17 Jun 43 - Pt. II
Order 162/27 dated 20 Sep 43, extract of which was forwarded to O.C., 78
Divisional Signals, refers. Present daily rate of pay is therefore 4/3d.

Entered in Pay Book 68 Oct 43
17/11/43

B.N.A.F.
B.

[Signature]
178
(A.S. PADDON),
Brigadier,
D.A.G.,
G.H.Q., 2nd Echelon.

Copy to:-
O.C., 78 Divisional Signals.

17058

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

Ref. No. AQ/Camp/5.
26th. November, 1943.

24

Subject:- Regimental Funds.

To:- Headquarters,
71 Sub Area,
C.M.F.

Reference your letter No. 126/A dated, 24th. Nov., 1943.

Ref Area Order 97 dated 27th. Oct., 1943.

No Regimental accounts were in operation during the quarter ending 30th. Sept., 1943, owing to this Mission not formed a ring period referred to.

Field.
ARR.

W. Calatt Lieutenant,
Camp Commandant,
Military Mission to the Italian Army.

7653

Subject :- Regimental Funds.

CAMP
H.Q. 71 Sub Area.
126/A.
24 Nov 43.

TO:-

Distribution List 'B', Less 1, 2, 4, 6, 17, 23, 25, 29, 30, 51,
52, 53, 62, 66, 73, 75, 76, 78, 82.

Ref Area Order 97 dated 27 Oct 43.

Please confirm by return that your Regimental A/c's have been
duly audited and approved for the quarter ending 30 Sep 43.

IRdeM/KWM

[Signature]
Major, 7807
D.A.A. & Q.M.G. 71 Sub Area.

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. A3/11/2.
26th. November, 1943.

24

Subject:- Dependents Allowance.

To:- Regimental Services Office,
Regimental Paymaster,
M. E. F.

No. 7516237. Sgt. Beach, J.

Reference your RPME/R30/401/RCS dated, 6th. Nov., 1943.

Please find attached Army Form O.1700-2 and Form O.F. 91.
in respect of the above-named N.C.O.

Field.
ARR.

He 7006
Lieutenant,
Camp Commandant,
Military Mission to the Italian Army.

Handwritten: With you please forward AFB 1982
duly completed, to this office please

Handwritten: J. H. Lusk
for signature L.S.O.
Jus

20

Military Mission to the Italian Army,
Central Mediterranean Force.

Ref. No. A/11/2.
29th. November, 1943.

Subject:- Acquittance Rolls.

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

No. 6024394. Pte. Payne, C. F.

Reference your No. 8CP/AR/3 dated 24th. Nov., 1943.

Parent Unit of the above-named soldier is:-
2nd. Ln. Bds. and Herts. Regiment.

This omission on Acquittance Roll No. 31. dated 5/11/43
is regretted.

Field.
ARR.

7851
Lieutenant,
Camp Commandant,
Military Mission to the Italian Army.

2031 WLS 310-100 146,200 100-142-MC & Co 241-51-4662

Army Form C 348

EFFECTIVE 100 IN 1940

MEMORANDUM.

Sender's Reference <i>PCF 100/3</i>	Receiver's Reference <i>-</i>	Date <i>19 Dec 1940</i>
From <i>Legation and Bureau S. 100-100-100</i>	TO: <i>Office of the Commanding General, 1st Cavalry Division 1st Cavalry Division 1st Cavalry Division</i>	

*Subject: Request for Release**Please state current unit
of an American-born soldier**Roll No. 31. Corroborate the Paper 9th**Heads 100/3**for Commanding General*

7853

Officer Commanding
British Military Mission to 7th Italian Army

SC2/IMP

18
20/11

Latest account 191 24 October.

It would appear that the attached account is your October account. Will you please complete the reverse and return at your earliest convenience. The supporting voucher relating to the repair of typewriter has been retained.

R. W. C. L.
Lt.
for Command Paymaster

8 Command Pay Office
GIF
5th November 1943.

sent

7852

Subject:- appointment

G.H.Q., 2nd Battalion,
S.H.A.F.

Military Mission to
The AM ARMY,

G.H.Q.
17 Nov. 43

17

220100Z 1/Nov. 1943. LIAISON. S.H.A.F.

The S.H.A.F. was appointed C/A/T/let w.e.f. 20 Sept. 43 (Authority:-
H.Q. 50 (M) Div. Sigs. A.F.W 3011 Serial 17) and was posted to this Mission
on the same date.

Was a Part IV Order published by his old unit granting him P/acting
rank w.e.f. 20 Sept. 43 after the usual probationary period of 21 days had
elapsed? If so, can it be quoted to this Mission in order that his revised
rates of pay may be recorded officially?

Nicoll Lieut.
Camp Commandant.
S.H.A.F.

RCCL

7054

16.
Military Mission to Italian Army,
Central Mediterranean Force.

Ref. No. A5/11/2

24th November, 1943.

Subject:- Summary of Acquittance Rolls.

Number	Date	Amount	Currency.
32	19th. Nov. 1943.	9600	Lire (AHL)
33	19th. Nov. 1943.	3200	Lire (AHL)
34	19th. Nov. 1943.	5600	Lire (AHL)
35	19th. Nov. 1943.	6400	Lire (AHL)
36	19th. Nov. 1943.	5600	Lire (AHL)
37	19th. Nov. 1943.	2300	Lire (AHL)
38	19th. Nov. 1943.	4400	Lire (AHL)
39	19th. Nov. 1943.	600	Lire (AHL)
40	19th. Nov. 1943.	1800	Lire (AHL)
		40200	Lire (AHL)

Signed:-

Officer Commanding

Date:-

785020

GCP/5130/5/750

Subject: - Qualifying and Contributory Allotment

Officer Commanding
British Military Mission
to 7th Italian Army.

Camp
15

Your letter AQ/11 dated 3 November 43 in repl;
 to my letter number as above dated 18 October is acknowledged.

Your copy of 8th Army Routine Order No. 352/42
 is acknowledged but your attention is invited to A.O. 186/42, which
 revised the rates of contributory and qualifying allotments with effect
 from 1 October 42, consequent on the increase in War Pay.

The rates you quote from the A.O. Part II are
 correct, with the exception of the last one, which should read 1/-
 instead of 1/3.

A schedule showing the current rates of qualifying
 and contributory allotments is forwarded for your information.

No. 2 Command Pay Office,
 C.M.F.
 9 November 1943.

Wm. D. Cook
 Major
 For Command Paymaster.

7059

13

Therapeutic only.

RATES OF PAY

	6 mths WTPP	1st yr inc	2nd yr inc	3rd yr inc	SPP 3 yrs	3 yrs in rank
Trooper	3/-	6	3	6	3	-
L/Cpl	4/3	6	-	3	3	-
Cpl	5/-	6	-	-	3	3
L/Sgt	5/9	6	-	-	3	-
Sgt	7/-	-	-	-	-	6

All extra 3d L.S. & G.C. after 8 years. }
All extra 3d L.S. & G.C. after 13 years. } Apply to TRADESMEN

TRADESMEN (GROUP 'C')

CL I 4/9 } Following increases are automatic:-
CL II 4/3 } 1 yrs service ... extra 3d. }
CL III 3/9 } 2 yrs service ... extra 3d. }
3 yrs service ... extra 9d. }

Trooper 4/3
L/Cpl 5/3
Cpl 6/9
L/Sgt 6/9
Sgt 7/- (normal rate)

7047

QUALIFYING AND CONTRIBUTORY ALLOCMENTS

MAX ALLIANCE
1888 2/2nd of Pay
Sgt. 3/4th of Pay

Qualifying (Wife)
Contributory (Dependant)

Under 3/6 6 9

RATES OF PAY

BEST COPY POSSIBLE

Date: 8.9.39 292602 SPR Class of Private Name: JONES, W.V. Unit: J. BREE STORE COY. Term: 17.10.39 to 17.10.39		<table border="1"> <tr> <td>REV</td> <td>5</td> <td>6</td> <td>GA</td> <td></td> </tr> <tr> <td>J.B.</td> <td></td> <td></td> <td>CA</td> <td></td> </tr> <tr> <td>R.O.C.</td> <td></td> <td></td> <td>VA</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>CS</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>POSD</td> <td></td> </tr> <tr> <td>Col.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Adm.</td> <td>4</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>5</td> <td>9</td> <td>Total</td> <td>W/L</td> </tr> </table>	REV	5	6	GA		J.B.			CA		R.O.C.			VA					CS					POSD		Col.					Adm.	4				Total	5	9	Total	W/L	Date of Last Pay received: 14.10.39 Date of Next Charge: 27.4.43 Remarks: TRADE - BRK CD Ref: 8/394/14+3
REV	5	6	GA																																								
J.B.			CA																																								
R.O.C.			VA																																								
			CS																																								
			POSD																																								
Col.																																											
Adm.	4																																										
Total	5	9	Total	W/L																																							



o.c. 
No 3 Base Store Coy.

RPHE/RS8/RE

60
138

SS 011

Summary of Acquittance Rolls

No: date: amount. currency:

22	5 Nov	20	10	0	BMA
23	5 Nov	1	0	0	BMA

21 10 0 BMA

Signed: _____

Officer Commanding _____

Date: _____

Summary of Acquittance Rolls

No: date: amount: currency:

24	5 Nov	600	Lire	(AMC)
25	5 Nov	2000	Lire	(AMC)
26	5 Nov	1800	Lire	(AMC)
27	5 Nov	1600	Lire	(AMC)
28	5 Nov	1000	Lire	(AMC)
29	5 Nov	1600	Lire	(AMC)
30	5 Nov	10000	Lire	(AMC)
31	5 Nov	1600	Lire	(AMC)

20200 Lire(AMC)

Signed: _____

Officer Commanding _____

Date: _____

7015

SUBJECT: Cook's Pay

British Military Mission

12/11

7 Nov 43

Command Paymaster
8 C/O5552620 PTE SMITH R ACC

1 The a/m soldier is a Cook Class 1 employed by this unit, which he joined on 21 Sep 43. Up to that date he was attached to 131 Hie Sigs Sec, and we wish to know the last date of issue of a Part 11 order by that unit (through its parent unit 50 Div Sigs) granting him cooks proficiency pay, and what rate per diem was granted, in order to bring his pay up to date.

2 This soldier also signed (on 1 Jan 43) a form for allotment of 1/- per diem to an Army Savings Account. This was duly forwarded but no ack of its receipt by the Paymaster has been received. Can you confirm that this amount is being credited to his Savings Account. This matter was put into the hands of Major Castle to whom I gave all the details on 13 Oct 43.

ABC

W. G. G. G.
Lieutenant,
Camp Commandant
British Military Mission.

7014

7043

O:G

53 ~~DI~~ NASC

MEI

KPAC/MSO/8



Subject: Pay - Other ks.

British Military Mission to
7th: Italian Army; C.M.F.

10/11
Nov 43

Officer i/o Regtl Service Office,
Regtl Pay Office
M.E.F.

S/159709 SGT. CORNELIUS E J

1. An AF NI483 has been received showing the above mentioned NCO in DEBIT to the extent of 7 = 19 = 1, on 25 June 43.
2. This amount is not agreed by the NCO concerned, and he has applied for detail statement of his account. May this be forwarded please.
3. we have attached as Appendix 'A', a copy of the payments made to him since the last AF NI483 received, showing a CREDIT balance on 17 Apr 43, and his rates of pay and colonial allowances since that dated.

Co:

[Signature]
7 Brigadier, Comd;
British Military Mission:.

7048

51/11/42	" 500	" 3	19	0	0	1/30 Nov	30 days x 6/9	10	2	6
2/12/42	PI954		I	8						
12/12/42	Payment									
	1500 Rial	II	17	0		1/31 Dec	31 days x 6/9	10	9	3
						granted Colonial title:				
						was 16 Aug 42 to 31 Dec 42:				
						at 2/3 per day (136 days)	15	6	0	
9/1/43	Payment									
	500 Rial	3	19	0		1/31 days x 31 days	x 6/9	10	9	3
23/1/43	"2500	"	19	0		CA 31	x 2/5	5	9	
27/1/43	"1000	"	18	0						
4/2/43	" 500	"	19	0		1/28 Feb	28 days	9	9	0
25/2/43	"1000	"	18	0		CA 28	x 6/9	10	3	0
13/3/43	" 6 LP	6	9	0		1/31 Mar	31 days	10	1	3
26/3/43	" 4 LP	4	0	0		CA 15	x 2/3	1	8	0
						CA 16	x 6/9	10	9	3
11/4/43	" 4 LP	4	0	0		1/31 Apr	31 days	10	15	3
23/4/43	" 6 "	6	0	0		CA 31	x 6/9	10	9	3
8/5/43	" 2 "	2	0	0		1/31 May	31 days	10	15	3
13/5/43	" 6 "	6	0	0		CA 31	x 6/9	10	15	3
5/6/43	" 10 "	10	0	0		1/25 Jun	25 days	8	8	9
24/6/43	" 2 "	2	10	0					12	6

Credit Balance

Balance

Total

175 19 4

Total 175 19 4

Lifts of 100 in duplicate

MEMORANDUM

b

From

Commandant
1st Command Pay Office
CAF

To

Camp Commandant
British Military Division
Italian Army

SCP/MISC/S/790

Date

15th Oct 1940

Reference your HQ/II of 13/10/43, if the rates
contributory allotment quoted by you are
in respect of dependants below ground
the rates shown in HQ let part II, and
correct for the rates of pay quoted

Alm P. L. L. L.
for Command Payments.

73'6

SUBJECT: Qualifying and Contributory Allotments

British Military Mission to
7th ITALIAN ARMY.
Ref.No. AQ/11
3 Nov. 43

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

Reference your 8CP/MISC/S/790 dated 18 Oct., it is not understood
I attach a copy of H.Q. EIGHTH Army Routine Order No. 362.

This seems clearly to indicate that it applies to contributory
allotments paid to wife or dependants, and that allotment should be
altered as per my AQ/11 of 13.10.43

GSH

W. Calvert
1st Brigadier,
Commanding,
British Military Mission.

H.Q. EIGHTH Army Routine Order No: 362

Reductions in the charges to Soldiers and Auxiliaries of A.T.S. and V.A.D. in Respect of Qualifying and Contributory Allotments:

1. (a) With effect from 28th March 1942, qualifying and contributory allotments dependant on the issue of Family or Special Dependents Allowance or Special Separation Grant, in respect of all British Service personnel in receipt of pay from Army Funds will be reduced as follows:

Where present rate of qualifying or contributory allotment at present is:

- (i) 1/- or over : by sixpence a day.
- (ii) 9d or over but less than 1/- : by fivepence a day.
- (b) The British Service personnel referred to above are:
 - (i) British soldiers whose Record Offices are in the U.K.
 - (ii) Maltese soldiers
 - (iii) Cypriot soldiers
 - (iv) Palestinian soldiers
 - (v) British A.T.S. and V.A.D. (see para. 5 below)

2. The amounts referred to in para. 1(a), (i) and (ii) above, will be issued in augmentation of Family or Special Dependents Allowance or Special Separation ~~Allowance~~ Grant, and will be known as a 'State Allotment', the cost being borne by Public Funds. The effect of this concession is that the soldier is relieved of part of the qualifying or contributory allotment hitherto charged to his account, but the amount paid to the wife or the dependant remains the same.

3. It should be noted that the 'State Allotment' will cease to be issuable for any period in excess of 28 days during which pay is forfeited.

/over

4. Instructions regarding the amendment of A. 64 Pt. II, will be notified to G.S.C. Units by R.P., M.E.F. as early as possible.
5. With effect from 26th March 1942, the new scales of contributory allotment for ordinary Dependents Allowance will be as follows:

Where pay (including War Pay) is:		<u>Per day</u>	
Less than 2/6 (applicable to ATS and VAD)			4d
2/6 but less than 3/6			6d
3/6 " " " 3/6			9d x
3/6 " " " 5/6		1s	0d x
5/6 but not exceeding 7/6		1s	3d
Exceeding 7/6 but not exceeding 8/6		1s	6d
" 8/6 " " " 10/6		2s	0d
" 10/6 " " " 11/6		2s	6d
" 11/6 " " " " " " " " " "		3s	6d

(Applicable to British Service only)

Subject:- Trade Test - O.Rs

OZE, BNAF.

British Military Mission
to 7th: Italian Army

AQ/11

29 Oct 43

2601915 Signn VINCENT.

Reference the attached letter from CO 78th Divisional Signals.

May we be informed if the above mentioned soldier has been upgraded to the classification stage in the attached letter, and the rates of pay to which he is entitled.

EJC.

W. J. J. J.
for Brigadier,
Commanding,
British Military Mission,

7037

Subject: Trade Test = C 39

S/P
16 Oct 43

2

British Military Mission to
7th: Italian Army

2601915 Sign Vincent

Ref your AG/II of 12 Oct 43.

The A/M passed trade test for D.R. Group D Class II(two) on 17 June 43 and notification was made to GHQ 2nd Echelon on our AF W3011A Serial No 78. We have not yet received Part II Orders showing this.

In the Field
S/BGD.

????????????????????? Lieut Colonel.
Commanding 78th: Div Signals:.

70

SUBJECT:- Sigm. BORRETT C.R.
2376843.

British Military Mission to
7 ITALIAN ARMY.
Ref No. AQ/11.

13 Oct 43.

3 C.P.O.
TARANTO.

Copied from A.B.64 Partll. entries.

	2/6	3d.	=	Total 2/9	Ded. 6d.	Net. 2/3	
	3/-	-	=	3/-	9d	2/3	14 May 42.
	3/-	6d	=	3/6	9d	2/9	18 Sep 42.
	3/9	-	=	3/9	9d	3/-	1 Oct 42.
	4/3	-	=	4/3	1/3	3/-	30 Jan 43.
							9 Mar 43.

According to CR/ME/15261/Pay w.e.f. 28 Mar 42 contributory
allotments for the above should read as under:-

3/-	6d	=	3/6	1/-	2/6	1 Oct 42
3/9	-	=	3/9	1/-	2/9	30 Jan 43.
4/3	-	=	4/3	1/-	3/3	78 Mar 43.

Please confirm that the above alterations are correct, so
that the pay book of the a/m may be suitably amended.

Wrong 4/3 - 4/3 1/3 3/- 9 Mar 43.

According to CR/ME/15261/Pay w.s.f. 28 Mar 42 contributory allotments for the above should read as under:-

Wrong 3/-	6d	=	3/6	1/-	2/6	1 Oct 42
3/9	-	=	3/9	1/-	2/9	30 Jan 43.
Right 14/3	-	=	4/3	1/-	3/3	79 Mar 43.

Right 14/3
Entered 11.5.64
18/11/43 M.B.L.

Please confirm that the above alterations are correct, so that the pay book of the a/m may be suitably amended.

M. C. L. H.
Camp Commandant,
British Military Mission.

0 5 2 2