

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

ACC

10000/120/3560

A 11/1/c

Opened Dec.



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

10000/120/3560

A 11/1/c

Pay + Allowances - British

Opened Dec. 27, 1945 - Closed Dec. 19, 1946

2877  
2905



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

SUBJECT:- War Gratuity and Post War Credits.

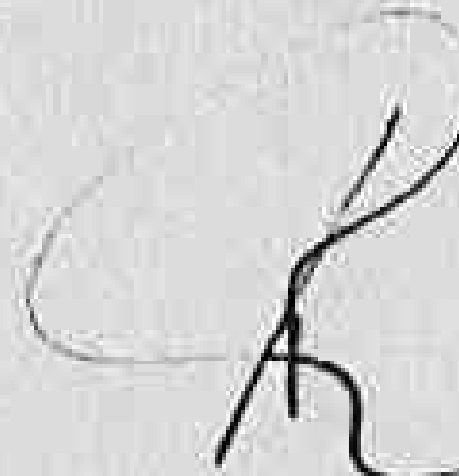
(44)  
2 British Liaison Unit,  
APO S 484 (GENOA)  
CMF.  
A 11/1/C

19 Dec 46.

To:- Officer-in-Charge  
Army Pay Office,  
(Officers Accounts)  
MANCHESTER  
ENGLAND.

1. Forwarded herewith POSE Deposit Cards in respect of Offr's of this Unit.
2. Please ack receipt.

GENOA  
DE/ae

  
Major,  
DAAGQMS.

2905





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

Subject:- Cleaning Allowance.

D.A.A. & Q.M.G.,  
2 B.L.U.,  
GENOA.

A 11/1/c (41)  
8 BASE COMMAND PAY OFFICE, CMF.  
Ref:- M/4.  
Tel:- Rome 843005.

36.  
Reference your letter of 31st October 1946.

Contingent Allowance is inadmissible as cleaning materials  
are obtainable from Army sources.

Rome, 14 Nov 46.  
gc.

*Chayff*  
Lt. Col,  
for Command Paymaster.

2904

25 NOV 1946.



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Telephone  
Rome 489081 Ext 533

LAND FORCES SUB COM. AG (MIA) CMT

395/89 A

13 Nov 46

2 B.L.U.

SUBJECT : Entitlement to Staff Pay

T/Maj. A.K. EDWARDS-BYRNE (120663) Devon A/S. Gd. 14 DV/GD

Reference your CC 29 of 9 Sep 46. Forwarded herewith  
copy of GHQ CMT letter number 6326/A-3 of 8 Nov for information  
of the above mentioned Officer.

JHM/ml

*John Kai*  
Lt-Col,  
AAG, MIA.

2903



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

SUBJECT : Staff Pay.

Tel No : PADUA 22683.

GHQ OMF.

6326/A.3.

8 Nov 46.

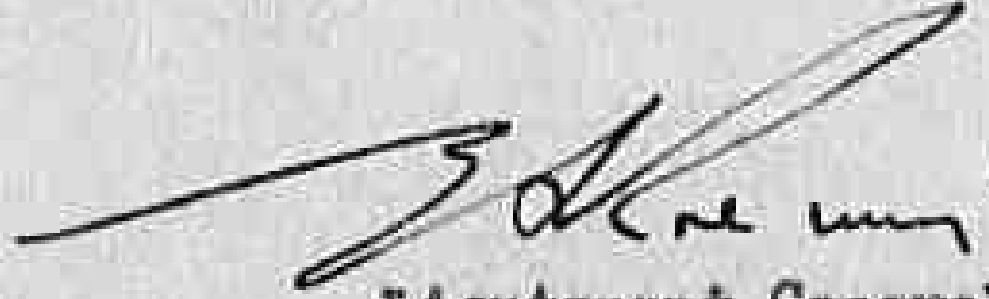
Under Secretary of State,  
The War Office, (M.T.1),  
LONDON, S.W.1.

T/Major A.K. EDWARDS - BYRNE (120663) Devon.

1. The above named officer has put forward a query with regard to his eligibility to Staff Pay as a Training Major for the period 25 Mar to 30 Jun 46. This, it will be appreciated, affects his war excess under the New Pay Code.

2. The officer states that on a former occasion he drew staff pay as a Training Major under the authority of War Office letter DMT/55/10/MT1 of 27 Sep 45. This Headquarters has no trace of this letter, and it is requested that we might be informed of the provisions of this letter and if possible a copy sent.

/br.

  
Lieutenant General,  
General Officer Commanding in Chief.

2902

Copy to : Land Forces Sub Comm AG,  
MMA (Your A 394 of 18 Sep 46 refers).



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

Subject:- Letter of Credit

Major A.K. Edwards-Syme  
Devon  
2 British Liaison Unit  
APO 8 43.  
C.M.F.

7 Nov 46

To:- 8 Command Cavalry, C.M.F.

Copy to:- Lloyds Bank,  
Gen & King  
6 Pall Mall, London

Please cancel, wof receipt of this letter, the monthly letter of credit for £20 issued to me, my wife having returned to UK.

... *Alfred* ... Major.

GENOA,

AKSB/KTS.

2901



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

SUBJECT:- Cleaning Allowances.

(36)  
2 FLU  
Tel: 52278  
CC 29  
31 Oct 46.

Command Paymaster  
8 Base Command Pay Office.

1. This is a small unit consisting of 3 Officers and 6 OR's and occupying as offices, a suite of 6 rooms.
2. No claim has previously been made for either contingency or office cleaning allowances.
3. May we be informed please what allowances for cleaning we are entitled to and whether this can be made retrospect. The unit was formed in Jan of this year.

CHUNQA

  
Major,  
DAA&OBC.

WGH/af

2060



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SUBJECT:- Allowances-Officers's.

(35)  
2 BLU  
Tel: 52278  
CC 29  
31 Oct 46.

Command Paymaster,  
8 Base Command Pay Office.

1. Reference your Misc/CL/T of 22 Oct.
2. Enclosed are fresh A/c. 01771 together with certified statement of the amounts paid in connection with the claims.

GENOA

WCH/af

  
Major,  
DAMON.

2898



1483

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CERTIFICATE.

I certify that the amount claimed is as stated and is made up as follows

Genoa Bedroom for one night 600 lire  
Breakfast 120  
720

Genoa Bedroom for one night. 500  
Breakfast 115  
Dinner 500. 1,115

1,835 lire,  
or £2.8.9d.

2898



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

CERTIFICATE.

I certify that the amount claimed is as stated and is  
made up as follows:-

|                             |          |
|-----------------------------|----------|
| Cuneo Bedroom for one night | 500 lire |
| Breakfast                   | 115      |
| Dinner                      | 500      |

1,115 lire  
or £14.92.

2897



1463

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

Subject:- Allowances.

CC.29

(34)

DAA & QMG  
2 B.L.U.  
CENOA. C.M.F.

Ref:Miso/AL/T.

22. October 46.

Maj. W.G. Wilkins (139728) R.A.  
Maj. A.K.E. Byrne (120663) Devons.

Reference your letter CC 29 d'd 11 Oct.46. The attached A.Fs O 1771 are returned herewith as in accordance with G.R.O. 655/45 Travelling Allowances are not admissible in this theatre and claims may only be rendered for actual out of pocket expenses incurred.

Please submit fresh A.Fs O 1771 supported by receipted bills from the Civilian Hotels visited, or a certified statement of the amounts paid.

30 OCT 1946

8 Base Command Pay Office,  
C. M. F.

*James Wright* 2896  
Lieut.,  
for Command Paymaster.



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10228. W1W40519/569. 1,300,000. 12/42. K & H. L. G657/138.

Army Form O1771.

### CLAIM FOR TRAVELLING EXPENSES AND ALLOWANCES.

IN MAKING OUT TRAVELLING CLAIMS, care should be taken to comply with the instructions contained in the King's Regulations, Allowance Regulations, or, where applicable, Travelling Regulations for Civilians. Vouchers in support of charges for conveyance of baggage, and for any unusual expenditure (including cab fares, &c., of over 10s.) should be attached as well as the authority required by the Allowance Regulations in support of the journey.

NOTE.—If necessary, the reverse of this form should be used for items of expenditure and the amount carried forward.

Full particulars of all rail journeys, giving No. of warrant used, journey performed and route by which the passenger travelled should be inserted.

Duty on which employed Authority for journey

*Posting to R.R.C. and Normal inspection of units*

Pay Office Date Stamp

No. of railway warrant used

If private car is used, state:—

Nature of Licence in use.

Regd. No. ....

H.P. ....

\* Strike out as necessary.

- A.F. A2017 (G Certificate).
- O.H.M.S. Certificate.
- Tax paid by owner.

| Date                                                                                                          | Times        |      |        |      | Places |       | Nature of conveyance.<br>Weight of luggage.<br>Number of days' Travelling Allowance, etc., and explanation as regards particular items. | Distance in miles for journey by road | Amount |    |    | No. of Voucher. |
|---------------------------------------------------------------------------------------------------------------|--------------|------|--------|------|--------|-------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------|----|----|-----------------|
|                                                                                                               | Home or H.O. |      | Trains |      | From   | To    |                                                                                                                                         |                                       | £      | s. | d. |                 |
|                                                                                                               | Dep.         | Arr. | Dep.   | Arr. |        |       |                                                                                                                                         |                                       |        |    |    |                 |
| 5/6 Sep                                                                                                       |              |      |        |      | Rome   | GENOA | 1 night's det. allow                                                                                                                    |                                       | 1      | .  |    |                 |
| 29/6 Sep.                                                                                                     |              |      |        |      | GENOA  | CUNEO | 1 night's det. allow                                                                                                                    |                                       | 1      | .  |    |                 |
| Certified that no military accommodation was available in CUNEO & the distance necessitated staying the night |              |      |        |      |        |       |                                                                                                                                         |                                       |        |    |    |                 |
| Total carried overleaf (if necessary)                                                                         |              |      |        |      |        |       |                                                                                                                                         |                                       |        |    |    |                 |

I CERTIFY that:—

1. Cash expenditure for which a refund is claimed was actually disbursed on the services described.
2. The dates, times, distances and other particulars stated are, to the best of my knowledge and belief, correct.
3. On the nights for which I claim travelling allowance at the full rate, I was absent from home and normal place of duty and I was not provided with accommodation or food at public expense.
4. Where an allowance is claimed for the use of a private motor vehicle the insurance requirements laid down in Allowance Regulations, or Travelling Regulations for Civilians, have been fulfilled.

Delete 4 if G. Certificate held.

Signature of claimant

*[Signature]*

Date *10 Oct 1946*

I CERTIFY that the journeys to which this claim relates were necessarily performed on the Public Service.

Date *10 Oct 1946*

*[Signature]* Major, GSO II

Officer Commanding or Head of another Department

| To be filled in by CLAIMANT.<br>(TYPE OR BLOCK LETTERS) |                          | For PAYMASTER'S USE.           |           | Cashier's Paid Stamp<br><br><b>2895</b> |
|---------------------------------------------------------|--------------------------|--------------------------------|-----------|-----------------------------------------|
| Rank and Name                                           | <i>MAJ. W.G. WILKINS</i> | Claim No.                      | Draft No. |                                         |
| Army Number                                             | <i>139728</i>            | Vote(s)                        |           |                                         |
| Regt., Corps, or Department                             | <i>R.A.</i>              | Paymaster's Authorising Stamp. |           |                                         |
| Private Address of Claimant (Home stations only).       |                          |                                |           |                                         |





[P.T.O.]



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30228. Wt.W40519/569. 1,300,000. 12/42. K. & H. Ltd. 57/138.

Army Form O1771.

# CLAIM FOR TRAVELLING EXPENSES AND ALLOWANCES.

IN MAKING OUT TRAVELLING CLAIMS, care should be taken to comply with the instructions contained in the King's Regulations, Allowance Regulations, or, where applicable, Travelling Regulations for Civilians. Vouchers in support of charges for conveyance of Baggage, and for any unusual expenditure (including cab fares, &c., of over 10s.) should be attached as well as the authority required by the Allowance Regulations in support of the journey.

NOTE.—If necessary, the reverse of this form should be used for items of expenditure and the amount carried forward.

Full particulars of all rail journeys, giving No. of warrant used, journey performed and route by which the passenger travelled should be inserted.

Duty on which employed Authority for journey

*Normal inspection of units*

Pay Office Date Stamp.

No. of railway warrant used

If private car is used, state:—

Regd. No.

H.P.

\* Strike out as necessary.

Nature of Licence in use.

- A.F. A 2017 (G Certificate).
- O.H.M.S. Certificate.
- Tax paid by owner.

| Tax paid by owner.                                                                                             |              |      |        |      |        |       |                                                                                                                                         |                                          |        |    |    |                 |
|----------------------------------------------------------------------------------------------------------------|--------------|------|--------|------|--------|-------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------|----|----|-----------------|
| Date                                                                                                           | Times        |      |        |      | Places |       | Nature of conveyance.<br>Weight of luggage.<br>Number of days' Travelling Allowance, etc., and explanation as regards particular items. | Distance in miles for four days by road. | Amount |    |    | No. of Voucher. |
|                                                                                                                | Home or H.Q. |      | Trains |      | From   | To    |                                                                                                                                         |                                          | l.     | s. | d. |                 |
|                                                                                                                | Dep.         | Arr. | Dep.   | Arr. |        |       |                                                                                                                                         |                                          |        |    |    |                 |
| 25/26.<br>Sep<br>46                                                                                            |              |      |        |      | GENOA  | CUNEO | 1 Night Dur<br>Allean                                                                                                                   |                                          | 1      | -  | .  |                 |
| Certified that no military gun<br>was available in CUNEO and the<br>distance necessitated staying the<br>night |              |      |        |      |        |       |                                                                                                                                         |                                          |        |    |    |                 |
| Drummond<br>Total carried overleaf (if necessary)                                                              |              |      |        |      |        |       |                                                                                                                                         |                                          |        |    |    |                 |
|                                                                                                                |              |      |        |      |        |       |                                                                                                                                         |                                          | 1      | .  | .  |                 |

I CERTIFY that:—

- Cash expenditure for which a refund is claimed was actually disbursed on the services described.
- The dates, times, distances and other particulars stated are, to the best of my knowledge and belief, correct.
- On the nights for which I claim travelling allowance at the full rate, I was absent from home and normal place of duty and I was not provided with accommodation or food at public expense.
- Where an allowance is claimed for the use of a private motor vehicle the insurance requirements laid down in Allowance Regulations, or Travelling Regulations for Civilians, have been fulfilled.

† Delete & if G. Certificate held.

Signature of claimant

*Drummond*

Date *10th Oct 46* 19 *46*

I CERTIFY that the journeys to which this claim relates were necessarily performed on the Public Service.

Date *10th Oct 46* 19 *46*

*Drummond*

Major, GSO 11

Commanding 1 British Liaison Unit

|                                                          |                         |                                |           |                                         |
|----------------------------------------------------------|-------------------------|--------------------------------|-----------|-----------------------------------------|
| To be filled in by CLAIMANT.<br>(TYPE OR BLOCK LETTERS.) |                         | For PAYMASTER'S USE.           |           | Cashier's Paid Stamp<br><br><b>2894</b> |
| Rank and Name                                            | <i>MAJ A.K.E. BYRNE</i> | Claim No.                      | Draft No. |                                         |
| Army Number                                              | <i>120663</i>           | Vote(s)                        |           |                                         |
| Regt., Corps, or Department.                             | <i>DEVONS</i>           | Paymaster's Authorising Stamp. |           |                                         |
| Private Address of Claimant (Home stations only).        |                         |                                |           |                                         |



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No. 785020

Total £

[P.T.O.]



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Our Ref: SAF/Enq/53567/MS

Your Ref: -

To DAAS QMG

2. B. L. G.

C.M.F.

SSAWA No 5 Enquiry Bureau,  
AFG 3/50 C.M.F.

Receipt is acknowledged of your letter dated 30/9/46  
Re..... T/106883/2... Pt Hill J.T.

The contents have been noted and action taken passed on to a soldier.  
Very many thanks for your assistance.

Date: 8/10/46.

Assistant Director, SAWA.

2893



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

SUBJECT:- Allowances.

2 BLU  
Tel: 52278  
CC 29  
17 Oct 46.

3 Command Paymaster.

*[Handwritten signature]*  
(28)

1. Enclosed are AP's O 1771 in respect of Majors BYRNE & WILKINS of this HQ.
2. The journey to GURGO was for the purpose of inspecting units in the district and necessitated remaining over night. There was no military accommodation available and we stayed in a civilian hotel.
3. With regard to the claim for a nights detention allowance at GURGO for Major WILKINS. He was posted to this BLU from MIA Road and arrived at 0130 hrs. As there was no mess and no arrangements had been made for his reception he was compelled to go to a civilian hotel for the night.

GURGO

*[Handwritten signature]*  
Major,  
DAA-200

WCH/af

2894

2894



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0279

SUBJECT:- Pte HILL J.T.

2 HLU  
Tel: 52278  
30 Sep 46.

Assistant Director,  
No. 5 SSAPA Enquiry Bureau,  
C.M.F.

- 25
1. With reference to your SEP/FIVE/53567/MS of 17 Sep 46, addressed Town Major, Genoa.
  2. It will be quite in order for Mrs Hill to cash Postal Orders through this office. Will you please inform the husband to this effect.
  3. The address is 6 Via Dante, Genoa, second floor.

GENOA

*[Signature]*  
Major,  
DANBONE.

/ae

2894



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

SOLDIERS', SAILORS' and AIRMEN'S FAMILIES ASSOCIATION

Vision to:  
30, Alibi Place,  
Klosterhof, Austria.  
Telephone:  
Klosterhof, 3840.

APO S/ 565

Postal Address  
No. 5 SSAFA Enquiry Bureau  
~~XXXXXXXXXX~~  
C.M.F.

Our Ref: SAF/TWE/53567/MS

To: The Town Major  
G e n o a  
C.M.F.

17/9/46.

Re: T/10688312 Pte HILL J.T.

25

About 3 weeks ago a/n soldier married an Italian girl who lives at:

Via S Sebastiano 18/5 Genoa

He has made application for family allowance to be issued to her but of course this will take a few weeks to come through. In the meantime he is very anxious to send his wife some money which he can only do through the medium of Postal orders.

We have discovered that there is no A.P.O. in Genoa and that the nearest one is Milan.

Could we ask you if you would be willing to cash postal orders on behalf of Mrs. Hill through your accounts in order that her husband could send the money this way?

We would be most grateful for any assistance you could give and look forward to your reply in the near future.

2890

/u-

*M. Slater*  
Assistant Director



Subject:- Pay as Trg Major.

Land Forces Sub Comm AC (MIA), Rome.

Major A.K. EDWARDS-BYRNE, Detours

Ref para 3 of your A 39 of 24 Jun 46.

1. No reply to the application for Staff Pay as Trg Major waf 25 Mar-30 Jun 46 has so far been received.

2. The authority for the payment is as follows:-

D.M.T./55/10/M.T.I. dated 27 Sep 45. W.O. Edg 7461 72A dated 18 Sep 45 - AFHQ letter

3. Could the matter be re-opened please as there would appear to be no impediment to the issue of Staff Pay Instructor, there being little change in the circumstances other than the reduction in W.E. of Trg Major's attached to BEEs.

4. It is important also as it affects the War Excess Pay issued on the rates of pay effective since 1st Jul.

GENOVA

Major,  
G-II.

2883

2 BUJ  
Tel: 56575  
CC 29  
9 Sep 46.

(24)

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

1474

Land Forces Sub Comm AG (MIA), Rome.

Major A.K. EDWARDS-BUTLER, Devons

Ref para 3 of your A 301 of 24 Jun 46.

1. No reply to the application for Staff Pay as  
The Major was 25 Mar-30 Jun 46 has so far been received.

2. The activity for the payment is as follows:-

D.M.F./55/10/M.T.I. dated 27 Sep 45.  
W.O. sig 7461 72A dated 18 Sep 45 - AFHQ letter

3. Could the matter be re-opened please as there  
would appear to be no impediment to the issue of Staff Pay Instructor,  
there being little change in the circumstances other than the reduction  
in W.E. of The Major's attached to BLUs.

4. It is important also as it affects the War Excess Pay  
issued on the rates of pay effective since 1st Jul.

CHNOVA

ALB/GO

Major,  
G-11.

2883

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

Subject:- Pay and Allowances - Officers.

2 BLU,  
Tel: 56575  
CC 29  
4 Jul 46.

GHQ, 2nd Echelon

Major A.K. EDWARDS-BYRNE (120663) Devons.

<sup>19</sup> Herewith information called for in your  
02E/R/O/E/663/P dated Jun 26.

Wife embarked for CMF..... 3 May 1946  
" disembarked in CMF....10 May 1946.

GENOA

AKEB/lr

*AKEB*  
Major,  
G II.

2888



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

Subject:- Appointments-Oftrs.

2 MLU,  
Tel: 52278  
CC 6  
28 Jun 46.

Land Forces Sub-Comm AC (MMIA)  
R O M E

T/Maj A.K. EDWARDS-BYRNE

With ref to para 3 of your letter A 394 of 24 June.

The authy for the payment of Staff Pay Instructor  
is as follows:

W.O.Sig. 7461 72A. d/d 18 Sept 45  
AFHQ letter DMT/55/10/MTI d/d 27 Sep 45.

GENOVA

ALTB/1r

  
Major,  
DAA&QMG.

2887

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

Tel No. VALJEAN 144.

A. P. S.

Headquarters,  
No. 8 B.L.U.,  
C. M. F.

Ref-: OZE/R/O/E/663/P.

26 JUN 1946

19

SUBJECT-: Pay and Allowances - Officers.

Major A.K. EDWARDS-BYRNE (120663) Devons.

Please ask the above named officer to forward to this Headquarters the dates his wife embarked for, and disembarked in C.M.F.

Information has been requested by Army Pay Office MANCHESTER.

AM/ST  
CME.

*[Signature]*

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

2886



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

Subject:- Income Tax Claim.

2 ELU  
Tel: 52278  
CG 29  
21 Jun 46

1

Land Forces Sub Comm (MIA), Rome.

1. Att herewith Income Tax Claim in respect of Major F.D. DUFFY, MC duly completed, fwd for onward transmission as necessary.
2. Income Tax Claim in respect of Major HENRY THROFF has been fwd to accountants in UK but will, when returned, be fwd to you before 1 Aug.

GENOVA

KJS/go

  
Major,  
DAA&QND.

2885



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

Subject:- Arrears of Pay

2 British Liaison Unit  
Tel: 52273 (Canon)  
AC 29

6 Apr 46

To:- The Regimental Paymaster, RASC  
LONDON. E.C. 2

S/6297305 Cpl SPANGLERMAN, K.J. RASC

Ref your FINSW16/SLR dated 20 Mar 46 concerning arrears of pay HT rates in respect of the s/m NCO.

1. The s/m NCO states that on 19 Nov 43 he was serving in 'B' Coy, 5 Bn IRED, BMAF and that he served in this coy until being posted to Italy in Aug 44. During this time the coy was comd by two officers. Of the first he can give no info but he states that the second was a Capt GUINNESS, Irish Cde. He also states that Capt W.A.C. MURPHY was at one time OC 'C' Coy, 5 Bn IRED, BMAF, under whom he served for a period of about 3 weeks (Oct - Nov 43) but not during the period of time for which arrears of pay were applied for. Of Lt J. DEIGHTON, he has no recollection.

2. Whilst this HQ is not in possession of the relevant AGI concerning the issue of proficiency pay, it is thought that a certificate of proficiency will not now be required as this NCO was serving with 3BN, IRED, BMAF, for the whole of the period for which arrears of pay were applied for.

3. During the period of time for which arrears are claimed the s/m NCO's regt was the Royal Fusiliers. It is hoped that the info given above may be of some assistance to you in the clearing up of this long outstanding matter.

2884

Major.  
D.A. & C.F.

GENOA.

/KJS.

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WL 43560-4356 106,500 Lits 2/45 CNA Co Ltd 51-2200

Army Form 6-848  
(Litho of 100 interleaved)

# MEMORANDUM (16128) (Large)

| Sender's Reference | Receiver's Reference | Date    |
|--------------------|----------------------|---------|
| FINSPW216/562      |                      | 20 3/46 |

|                                                 |                                          |
|-------------------------------------------------|------------------------------------------|
| From: Regimental Paymaster<br>RAASC London P 62 | TO: 1105 Town Major<br>S.C.P.O. (C.M.F.) |
|-------------------------------------------------|------------------------------------------|

Re - 6297305 PVA SPARRIS MAN, KC

With reference to an application  
for award of MIA status Ref 19 43  
29704 forwarded to this office  
in Feb 45 by S.C.P.O. (C.M.F.).

Addresses of 2 officers under whom  
the soldier served in NOV 43, Capt  
W. A. G. MONTGOMERY & LT. J.  
DEIGHTON were requested from  
Life Officer accounts who in  
reply could only supply address  
of Lt (now Capt) J. DEIGHTON.

In reply to this request for certificate

2883



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

4/3  
Lt-Col. A.W. GIBBON. OBE  
10 British Liaison Unit. CMF  
DO

28 Feb 46

may  
Dear Frank

8  
Thank you for your letter of 20 Feb. I am extremely sorry that you have had so much difficulty. So far as I can make out the situation is as follows :-

3 Aug 45. 'E' Trg Increment was disbanded, and you ceased to draw pay as a Trg Major. On that date we went on to WE CM/508/2 with Admt No. 1 which allowed for one Trg Major. So far as I remember Sneezum was chosen, as he had a long time to serve, and you became surplus to WE, until you went on LIAP. 6 Oct 45 you returned from LIAP, and as Sneezum had not come back you became Trg Major, until you were appointed GSO 2 on 15 Nov 45.

The enclosed copies of casualties should make the whole thing clear.

Please let me know if I can help any further.

Yours *awg*,

Anthony Gibbon

Major. F.P. Duffy, MC.  
2 British Liaison Unit.  
CMF.

2882

Rev. 4.3.44



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

WL 43565 106,500 Lifts 2/45 CNA/Col 51-5600

Army Form 0-849  
(Lifts of 100 interviewed)

# MEMORANDUM

Sender's Reference: FINSPW16/SL 2 Receiver's Reference: (16128) (Lame) Date: 20 3/46

From: Regimental Paymaster TO: HQS Town Mayor  
MAJSC London P 62 8 C.P.O. (CHIEF)

13 - 6297305 PVR SPARRIS MANK KC

With reference to an application  
for awards of NIA with 12/19 1/43  
29700 forwarded to this office  
in Feb 45 by 8 C.P.O. (CHIEF).

Addressed to 2 officers under whom  
the soldier, in NOV 43, capt  
W. A. G. MONTGOMERY & LT. J  
PEIGHTON were quartered from  
Tip Officer accounts who in  
reply could only supply address  
of Lt (now Capt) J. PEIGHTON.

In reply to this request for certificate

11484

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D I 2. 0  
of proficiency, Capt Dwyer stated  
he had no recollection of the <sup>off</sup>  
and could not therefore give a  
certificate.

As no completed 9364 (P) is  
on file by this office it is regretted  
that under section AF 3103 contains  
more information regarding officers serving  
when he arrived on 19-11-43 no further  
action can be taken by this office  
than the writer supply name  
of any other officers under whom  
he served on 19-11-43

*[Signature]* Captain  
for Departmental Papers



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4/3  
Lt-Col. A.W. GIBBON. OBE  
10 British Liaison Unit. CMF  
DO

28 Feb 46

My Dear Frank

8  
Thank you for your letter of 20 Feb. I am extremely sorry that you have had so much difficulty. So far as I can make out the situation is as follows :-

3 Aug 45. 'E' Trg Increment was disbanded, and you ceased to draw pay as a Trg Major. On that date we went on to WE CM/508/2 with Admt No. 1 which allowed for one Trg Major. So far as I remember Sneezum was chosen, as he had a long time to serve, and you became surplus to WE, until you went on LIAP. 6 Oct 45 you returned from LIAP, and as Sneezum had not come back you became Trg Major, until you were appointed GSO 2 on 15 Nov 45.

The enclosed copies of casualties should make the whole thing clear.

Please let me know if I can help any further.

Yours ever,

Anthony Gibbon

Major. F.P. Duffy, MC.  
2 British Liaison Unit.  
CMF.

2882

Recd. 4.3.46



DO/6

Major F.P. Duffy MC  
2 B.I.U. 20 Feb 46  
C.M.F.

Dear

I am writing to you to ask you if you will help me over a little letter which at the moment is not very clear. Some weeks ago I wrote to my bank asking if Instructors Pay had been credited to my account during my services with 'B' Training Increment. As the answer was in the negative I wrote to 2nd Echelon asking that this matter be looked into, quoting the War Office authority that I received some time ago from George Geddeson. They responded quite quickly and stated that I would be credited with Instructors Pay from the time of joining the Increment up till 3 August 1945 when as you know 'B' Training Increment was disbanded. So far the matter is satisfactory.

The difficulty arises in that on 28th August 1945 I departed on LIAP returning approximately 5th October 1945. As you know, authority was sought for me to be reposted as Training Major to 56 HLU in the absence of Stuart Smeaton. This authority was received and a posting order arrived reposting me from 3 August 1945, on appointment I held (less LIAP) until 15 November 1945 when I was posted as CSO II, 2 HLU.

Apparently no record can be traced of this posting and a letter was despatched to 10 HLU asking if it was in fact correct that I had been reported, if so obtaining authority from A9, CHQ. I was disappointed to see that 10 HLU had written back stating that they could give no assistance in this matter, as I saw the actual posting order in 56 HLU files, I feel that some mistake may have been made.

I trust that you will be able to clarify the situation, as the results as they now stand will incur a financial loss to myself of no small amount.

Hoping to hear from you in the near future.

I remain

Yours Sincerely

2881

Lt Col A.W. Gibson, OBE  
Argyll and Sutherland Highlanders  
10 HLU

up till 3 August 1945 when as you know 'B' Training Increment was disbanded.  
So far the matter is satisfactory.

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I trust that you will be able to clarify the situation, as the results as they now stand will incur a financial loss to myself of no small amount.

Hoping to hear from you in the near future.

I remain

Yours Sincerely

Lt Col A.W. Gibson, OBE  
Azyll and Sutherland Highlanders  
10 HLIJ  
C.M.F.

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

2881



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

Headquarters,  
B.L.U. C.M.F.

A.P.S.

AC 29

OZE/RO/D/902/F

26 Jan 46

SUBJECT: Instructors Pay.

Major F.P.DUFFY (219902) D.L.I.

Reference your AC/29 dated 16 Jan 46.

The casualty showing the above named officers entitlement to Instructors Pay for the period 22 Dec 44 to 3 Aug 45, will be published in the next issue of this HQ Part II Orders.

C.M.F.  
FP.

2  
Recd 2.2.46

*M. Johnston*

*Thent.*  
Brigadier  
DAG.

GHQ 2nd Echelon.



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

P.2.

A.P.S.

023/2/6/1/05/1

30 January 46

Subject: Appointments - Officers

Major F.D. DUFFY (21572), DLI

(4) AC29

This HQ has been informed by 2 B.L.U. that the above named officer held the appointment of Instructor, 1st Trg Bn, 56 B.L.U. from 21 Dec 44 until 15 Nov 45.

According to records he relinquished the appointment of Instructor on posting to the 1st Bn 3 Aug 45. He was posted back to 56 B.L.U. on 6 Oct 45, but no appointment as Instructor has been published, nor can 49, GHQ authority be traced. According to Dep Mil Sec, GHQ letter 674/441 of 10 Dec 45 this officer relinquished Instructor on posting to 2 B.L.U. as CO 2 war 15 Nov 45.

Please inform this HQ if this officer was re-appointed Instructor on 6 Oct 45, if so please obtain 49, GHQ authority.

*M. (Sturges)*

*Heath*  
Brigadier,

G.H.Q. 2nd Echelon, C.M.F.

212

Copy to H.Q.

2 B.L.U. Reference your letter AG 22 of 16 Jan 46.

Recd 2.2.46

2873

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

Subject:- Instructors Pay.

2  
2 BLU,  
GENOVA.  
Tel: 56575

AC 29  
16 Jan 46.

GHQ, 2nd Echelon

219202 Major F.D. Duffy M.C. D.L.I.

The above mentioned officer served with "E" Training Increment 56 BLU from 21 Dec<sup>45</sup> until posted to this unit on 15 Nov 45.

Authority was given by the War Office under the terms of their signal 74613 F2A of 18 Sept 45, for this officer to be granted Instructors pay whilst serving with "E" Trg Increment and the necessary casualty was rendered accordingly to GHQ 2nd Echelon by 56 BLU.

As this Instructors pay was not credited to the officer account a letter was written by this HQ to O i/c Army Pay Office Officers Accounts to enquire if this pay was to be credited.

O i/c Army Pay Office has replied to the effect that no casualty in respect of this officer had been received authorising this pay but on receipt of casualty will be credited accordingly.

May therefore the necessary authority be given in respect of this officer and this HQ be informed.

2878  
Major,  
G S.

FPD/lr

0/5



Subject:- Instructors Pay.

(+)  
2 BLU,  
GENOVA.  
Tel: 56575  
AC 29  
22 Dec 45.

Officer i/c Army Pay Office  
Stockport Road  
MANCHESTER 13.

219902 T/Maj DUFFY F.P. MC. DLI.

1. The a/m offr apptd Major Instructor on 21 Dec 44 and accordingly reported for duty with 56 British Liaison Unit with which unit he remained until posted to this unit as GSO II. on 15 Nov 45.
2. A cas has been rendered to GHQ 2nd Ech, CMF, by 56 BLU, granting this offr Instrs Pay under the terms of War Office signal 94992 FZA of 1 July 43 quoting as authy War Office signal 74613 F2A dated 18 Sep 45.
3. As yet this offr has received no confirmation of the issue of Instrs Pay. May the necessary confirmation please be forwarded to this HQ.

*[Signature]*  
Major, GS.  
Cmd 2 BLU.

FFD/lr

2877

I 492