

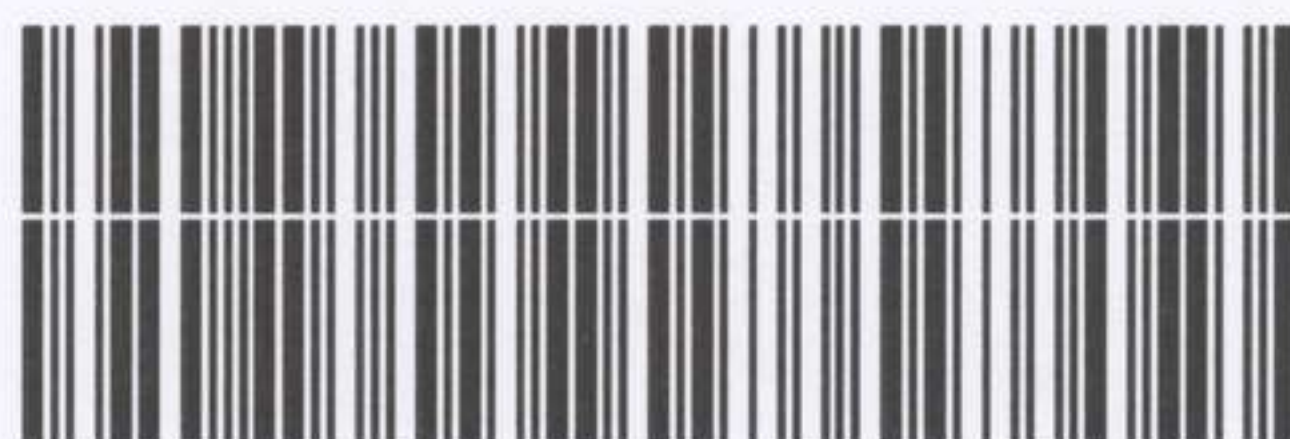
AWM4
Australian Imperial Force unit war diaries,
1914-18 War

Claims

Item number: 4/4/21

Title: Claims Officer, 4th Australian Division

April 1919



AWM4-4/4/21

CONFIDENTIAL

original

Duplicate.

Triplicate.

183

Australian Imperial Force.

WAR DIARY.

of.

4th Aust. D. C. O.

For

April 1919.

Signature of officer compiling.

W. Wood
MAJ. A4 AD. CO.

W. Wood

Colonel

Signature of officer commanding. A. A. & Q. M. G. 4th Australian Division

WAR DIARY

Army Form C. 2118.

Instructions regarding War Diaries and Intelligence Summaries are contained in F. S. Regs., Part II, and the Staff Manual respectively. Title pages will be prepared in manuscript.

or
INTELLIGENCE SUMMARY.

(Erase heading not required.)

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Place	Date	Hour	Summary of Events and Information	Remarks and references to Appendices
Gerpennes	Apr	1 st	D. B. O. routine	
		2 nd	settling claims in Agimont & Biesmère.	
		3 rd	D. B. O. routine settling claims in Gerpennes.	
		4 th	settling claims at Florennes.	
		5 th	D. B. O. routine	
		6 th	D. B. O. routine compiling AFN 1531A statement for week ending 6/4/19 to paymaster.	1
		7 th	settling claims at Nalines, Mettet, Corennes, Rosee, Florennes, & Les Haies.	
		8 th	D. B. O. routine. Visiting chatelet.	
		9 th	settling claims at Hastière, Hermerton, visiting claims Bonmer, Namur.	
		10 th	D. B. O. routine	
		11 th	D. B. O. routine	
		12 th	D. B. O. routine visiting chatelet.	
		13 th	settling claims at Nalines. compiling AFN 1531A statement for week ending 13/4/19 to paymaster.	2
		14 th	D. B. O. routine.	

WAR DIARY

Army Form C. 2118..

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Instructions regarding War Diaries and Intelligence Summaries are contained in F. S. Regs., Part II, and the Staff Manual respectively. Title pages will be prepared in manuscript.

or INTELLIGENCE SUMMARY.

(Erase heading not required.)

Place	Date	Hour	Summary of Events and Information	Remarks and references to Appendices
Gerpennes	Apr.	15 th	D. B.O. routine.	
		16 th	D. B.O. routine.	
		17 th	D. B.O. routine visiting chatelet.	
		18 th	D. B.O. routine.	
		19 th	D. B.O. routine paying claims Gerpennes.	
		20 th	D. B.O. routine compiling AFN 1531A statement for week ending 20/4/19 to paymaster.	3
		21 st	D. B.O. routine visiting 4 th 12 th Bde. settling claims.	
Chatelet.		22 nd	D. B.O. routine.	
		23 rd	D. B.O. routine visiting 4 th 12 th Bde.	
		24 th	Settling claims Nalines, Phillipeville, Fraire, Agimont.	
		25 th	D. B.O. routine settling claims chatelet.	
		26 th	D. B.O. routine settling claims chatelet.	
		27 th	D. B.O. routine compiling AFN 1531A statement for week ending 27/4/19 to paymaster.	4
		28 th	D. B.O. routine compiling monthly return of claims dealt with	5

to

WAR DIARY

OF

H^{1st} Aust. D.C.O.

FOR

Month of APRIL 1919

LIST OF APPENDICES.

- | No. | Subject. |
|----------|--|
| <u>1</u> | compiling AFN 1531A statement for week ending <u>6/4/19</u> to paymaster |
| <u>2</u> | compiling AFN 1531A statement for week ending <u>13/4/19</u> to paymaster |
| <u>3</u> | compiling AFN 1531A statement for week ending <u>20/4/19</u> to paymaster |
| <u>4</u> | compiling AFN 1531A statement for week ending <u>27/4/19</u> to paymaster |
| <u>5</u> | compiling monthly return of claims dealt with to claims commission Hob. Namur. S. C. C. Division & Belgian Mission |

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4th Aust Division

Ret of claims for month of APRIL 1919

During the month 93 claims were
dealt with amounting to F 55783.38
of these 10 were paid under
GR 763 amt. to F 584.53
amt awarded F 340.

6 6 claims were disallowed
38 " " pending

Under GR 634

32	claims paid	amt to	F 3521
25	✓	✓	mts direct <u>F 1289.25</u>
			<u>4810.25</u>

Headquarters
A4 Bde Group

J. J. [Signature]
Major
A/4/ADCO

(DC. O. unit)
FOR USE IN THE FIELD.

ACCOUNT of sums received and expended by the Sub-Accountant during the ^{Week ending} month of APRIL 6th 1919, in account with the 183
Paymaster 4th Aust. Div. Paymaster's Ledger Folio G 55

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Francs Amount <u>£</u> <u>s.</u> <u>d.</u>	Date	No. of Voucher	To whom paid	Particulars	Amount <u>£</u> <u>s.</u> <u>d.</u>	
Mar. 30 th	2225/4	13 th ALT. M. Bty.	Bouchat. Bouvienes	65	Apr. 1 st	2289/4	Evrard. E. Gerpinnes	Wagon Damaged	45	
" 31 st	2271/4	4 th Aust Div sal coy.	Ravelli. Dimant	40	" 2 nd	2296/4	Caussin. L. Agimont	Dam. to stable	20	
Apr. 1 st	2252/4	Bmess 4 th ADH.G.	De. Wynter.	45	" 2 nd	2294/4	coll. E Biesmierce	" " "	30	
" 2 nd	2270/4	O.I.C. 4 th A.D. canteen	Philippe Florennes	65	" 5 th	2310/4	Lambot. Florennes	Window Broken	10	
" 3 rd	2261/4	15 th A.I. BATTN.	Devaux Phillipville	50	" 5 th	2311/4	MASSIN J.	" " "	11	
" 3 rd	2181/4	" "	Bertrand Jarnagne	290	" 5 th	2312/4	Lebrun. M.	" " "	20	
" 3 rd	2237/4	4 th Aust. Div sal coy.	Taziaux. Dimant	20	" 5 th	2313/4	Guyau. O.	" " "	25	
" 5 th	2140/4	50 th A.I. BATTN.	Joly. Sivry	8	" 5 th	2314/4	Lambot L&F	" " "	44	
" 5 th	2100/4 2074/4	" "	Demagnet. Dimant	150						
Total Receipts				733	Total Expenditure				205	
Balance due to Paymaster on last Account					Balance due by Paymaster on last Account				2	
Balance due by Paymaster on this Account					Balance due to Paymaster on this Account				526	
TOTAL DR.				733	TOTAL CR.				733	

I certify that the above Account is correct and that I hold £526 being

Station and Date Gerpinnes APRIL 6th 1919 ^{to Public Funds} Major A. A. DCO. Sub-Accountant.

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 A. G. at the Base, who will transmit it to the Paymaster concerned at the earliest opportunity.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant shall 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.

(D.C.O. unit) FOR USE IN THE FIELD.

ACCOUNT of sums received and expended by the Sub-Accountant during the month of Week Ending Apr 13th 1919, in account with the Paymaster 4th Aust Division Paymaster's Ledger Folio 65583

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount £ s. d.	Date	No. of Voucher	To whom paid	Particulars	Amount £ s. d.	
Apr 6 th	2253/4	50 th A.I. Battr.	Dinant. Toussaint Leffe	150	Apr 6 th	655.	4 th A. Div Paymaster	Imp. acct.	500	
" 7 th	2324/4	8 th Kines. own. R.L.	Hanoulle. Mettet	25	" 7 th	2300/4	Herbecq. F. Corennes	Window Broken		
" 7 th	2195/4	12 th Field. Ambulance	Anthoine Waulson	25				Stable. Damaged	110.	
" 8 th	2264/4	C. Mess. 4 th A.D. # 9.	Gulman Dinant	20	" 7 th	2298/4	DUBOISA.	" "	70	
" 9 th	2303/4	O.I.C.Y.M.C.A.	Inst. St. Joseph	150	" 7 th	2323/4	Dogot E. Stry. Mettet	Dam. to billet	15	
" 9 th	2256/4	4 th /12 th A.I. Bde.	Florennes Coll. Jean Berchman	800	" 7 th	2324/4	Hanoulle. Boudart	Window Broken	25	
" 9 th	2313/4	13 th A.I. Battr.	Florennes Guyaux	25	" 7 th	2321/4	Rolly. G. Rosee.	Wheel Barrow } Taken.	30	
" 11 th	2256/4	4 th Aust. Div. SIG. Coy.	Florennes Coll. Jean Berchman	25	" 12 th	655.	4 th A. Div Paymaster	Imp. acct.	800	
Total Receipts				1220	Total Expenditure				1550	
Balance due to Paymaster on last Account ...				626	Balance due by Paymaster on last Account ...					
Balance due by Paymaster on this Account...					Balance due to Paymaster on this Account ...				196	
TOTAL DR.				1746	TOTAL CR.				1746	

I certify that the above Account is correct. That I hold. £196. Pub Funds

Station and Date Geppines APRIL 12th 1919 Wood Sub-Accountant.

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 A. G. at the Base, who will transmit it to the Paymaster concerned at the earliest opportunity.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant shall 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.

FOR USE IN THE FIELD.

ACCOUNT of sums received and expended by the Sub-Accountant during the ^{Week ending} month of April 20th 1919, in account with the Paymaster 4th Aust. Div. Paymaster's Ledger Folio 183

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount £ s. d.	Date	No. of Voucher	To whom paid	Particulars	Amount £ s. d.
Apr. 14 th	2137/4	51 st A/Battn.	Gandoux. Sivry.	50	Apr 19 th	2326/4	GOMTEEA Berpinnes	Wind Broken	80
" 14 th	2030/4	4 th 12 th A/Bde.	L'homme. Favril.	80	" "	2347/4	Tassin ✓	✓ ✓	63
" 14 th	2278/4	13 th A/Battn.	Barre. E Florennes	40					
" 14 th	2305/4	" "	Bouduin. "	30					
" 14 th	2335/4	4 th 12 th A/Bde.	MARAQUIN. L } Morchienne. Autour }	60					
" 16 th	2300	14 COY. A.A.S.C.	Herbecq. Corennes	30					
" 16 th	2256/4	4 th Div Troin.	coll st. Jean Berchm. } Florennes. }	84					
" 18 th	2316/4	14 COY A.A.S.C.	Paquet J Corennes	80					
" 19 th	2228/4	4 Pioneer Bn.	coll st. J Berchm.	133					
		Total Receipts		587			Total Expenditure		143
		Balance due to Paymaster on last Account ...		196			Balance due by Paymaster on last Account ...		
		Balance due by Paymaster on this Account...					Balance due to Paymaster on this Account ...		640
		TOTAL DR.		783			TOTAL CR.		783

I certify that the above Account is correct. Thda F 650 Pubt-ands

Station and Date Berpinnes April 20th 1919 H. Book Sub-Accountant.
Major RA APCO

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 A. G. at the Base, who will transmit it to the Paymaster concerned at the earliest opportunity.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant shall 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.

FOR USE IN THE FIELD.

(D.G.O. Unit)

ACCOUNT of sums received and expended by the Sub-Accountant during the ^{Week Ending} month of APR 27th 1919, in account with the
Paymaster Hth Aust Div. Paymaster's Ledger Folio 655 183

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	F. Amount £ s. d.	Date	No. of Voucher	To whom paid	Particulars	F. Amount £ s. d.
APR. 20 th	2321/4	37 th Batty. 4 th Divort.	Roly. G. Rosee	30	APR. 21 st	2348/4	Dutran v. Gerpinnes	Wood Taken	85
20 th	2326/4	4 th A.D.H.Q.	Gomtreu Gerpinnes	40	24 th	2356/4	Demonte. A. Valinnes	" "	30
20 th	2347/4	" " "	Tassin "	63	" 25 th	655	4 th Div Paymaster	Imp. acct.	900
20 th	2306/4	4 Div. m. T. transpt.	Comm. Florennes	200					
21 st	2348/4	4 Div. H. Q.	Dutran v. Gerpinnes	85					
" 21 st	2256/4	13 Field Coy. ENGRS	Coll st. Jean Berch. Florennes	25					
23 rd	2256/4	12. ✓ ✓ ✓	" " "	25					
23 rd	2329/4	4 12 th A.I. Bde.	Bodson. Valinnes	13					
24 th	2073/4	4 th Div SIG Coy.	Pierrard. Dinant	200					
26 th	2359/4	4 th Pioneer Batty	Inh. BIASOret. Chatelin.	100					
26 th	2307/4	4 th 12 th Bde.	Du. chateaut. Florennes	200					
			Total Receipts	981				Total Expenditure	1015
		Balance due to Paymaster on last Account ...		640			Balance due by Paymaster on last Account ...		606
		Balance due by Paymaster on this Account...					Balance due to Paymaster on this Account ...		
		TOTAL DR.		1621			TOTAL CR.		1621

I certify that the above Account is correct. 9 hold F. 606. Pub Funds

Station and Date Chatelet. APR 27th 1919 H. Wood Sub-Accountant.

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 A. G. at the Base, who will transmit it to the Paymaster concerned at the earliest opportunity.
2. When this Form is used by the General Staff in connection with intelligence duties, the Sub-Accountant shall 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.