

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

Claims

Item number: 4/5/8

Title: Claims Officer, 5th Australian Division

February - March 1918



AWM4-4/5/8

Original

240

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.)

Place	Date	Hour	Summary of Events and Information	Remarks and references to Appendices
DRANOUTRE.	BELGIUM.		<p>From 1st to 17th March 1918 the D.C.O 5th Aust Div was in hospital On 18.3.18. Lt Lee F.E. 58th Bn A.I.F assumed duty as D.C.O From 18.3.18 to 31.3.18 the Divisional Claims Officer was engaged in preparation of statutory returns required by the Claims Commission and Staff Paymaster 1/2 Clearing House. Base.</p>	
			<p>The 5th Aust Div H.Q moved from DRANOUTRE. BELGIUM to VAUCHELLES. FRANCE on 27.3.18.</p>	
			<p>Note by AMRS. 2nd copy to duplicate 2 copies of the details of Claims settled during the months of Feb-March 1918 herewith</p>	<p>J. E. Lee Lt Div Claims Officer 5th Aust Div 2/4/18.</p>

FOR USE IN THE FIELD.

Army Form N. 1531A.
(To be made out in duplicate.)
(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)	
5/2/18	Misc A28	Cashier 5th Aust Div	To pay claims	2000	21/1/18	555/5	Dumont Lefebvre	Field damaged	35	
13/2/18	"	ditto	do	1000	15/2/18	567/5	Martin Auguez	Various	44	
18/2/18	"	Base Cashier	do	2000	12/2/18	524/5	Woots Aimee	Fruit stolen	40	
21/2/18	"	ditto	do	2000	15/2/18	573/5	Marette Rambur	Oats taken etc	25	
27/2/18	"	ditto	do	3000	19/1/18	580/5	Maillard Emile	Gates etc stolen	80	
18/2/18		14th Jfy Bde	Refund	485	21/1/18	581/5	Caron Henri	Faggots stolen	35	
15/2/18		8th " "	Refund	50	23/2/18	583/5	Lacaille Gobert	Wood taken	60	
					21/1/18	596/5	Sacherie Montuis	Faggots stolen	50	
					21/1/18	598/5	Caron Henri	do	25	
					21/1/18	599/5	Caron Henri	do	50	
Total Receipts				10535	Total Expenditure				444	
Balance due to Paymaster on last Account				Balance due by Paymaster on last Account				
Balance due by Paymaster on this Account				771	Balance due to Paymaster on this Account				10862	
TOTAL Dr.				11306	TOTAL Cr.				11306	

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 F. E. Lee 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 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.

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate.)
(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O. 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

240

2

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency) Francs	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency) Francs	
			Brought forward	11306	12/2/18	600/5	Vasseur Francois	Brought forward	444	
								Grain taken	15	
					14/2/18	603/5	Defosse Ducarnoy	Damage to house	20	
					21/1/18	608/5	Carion	Pagots stolen	30	
					29/1/18	609/5	Delattre Alfred	Wood stolen	75	
					29/1/18	610/5	do	do	15	
					29/1/18	611/5	do	do	100	
					29/1/18	612/5	do	do	35	
					29/1/18	613/5	do	do	35	
					6/2/18	614/5	Longavene Prevost	Grain taken	80	
					6/2/18	615/5	Mille Lion	Hay taken	20	
Total Receipts				11306	Total Expenditure				869	
Balance due to Paymaster on last Account				Balance due by Paymaster on last Account				
Balance due by Paymaster on this Account				Balance due to Paymaster on this Account				10437
TOTAL Dr.				11306	TOTAL Cr.				11306	

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 F. E. Lee 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 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.

3

FOR USE IN THE FIELD.

Army Form N. 1531A.
(To be made out in duplicate.)
(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February March 1918, in account with the
Paymaster i/c Clearing House, Base.

D.C.O. 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.				Cr.						
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency) Francs	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency) Francs	
			Brought forward	11306	6/2/18	617/5	Widehem Albert	Brought forward	869-	
					6/2/18	618/5	Derton Wallow	Wheat taken	125-	
					6/2/18	626/5	De Jaquand Charles	Wood taken	10	
					15/2/18	628/5	Routier Blondel	Damage to stable	10	
					7/2/18	632/5	Bocquel Edmond	Wood taken	60	
					8/2/18	634/5	Gallet Quandalle	Damage to cart	10	
					14/2/18	641/5	Maillard Emile	Damage to barn	100	
					14/2/18	643/5	Lachere Austal	Damage to field	62	
					18/2/18	644/5	Fourcroy Marie	Damage to crop	70	
					20/2/18	645/5	Maurice Bodart	Damage to barn	25	
								Glass broken	50	
Total Receipts					Total Expenditure				1391	
Balance due to Paymaster on last Account				Balance due by Paymaster on last Account				
Balance due by Paymaster on this Account				Balance due to Paymaster on this Account				9915
TOTAL Dr.				11306	TOTAL Cr.				11306	

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 J. E. Lee 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 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.

340

4.

240

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate.)

(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February - March 1918, in account with the Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency) francs	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency) francs
			Brought forward	11306				Brought forward	1391
					25/2/18	679/5	Lafontaul Dourmoulin	Damage to barn	10
					6/2/18	680/5	Keneri Zachari	Trees damaged	50
					22/2/18	682/5	Lebas Leleu	Damage to house	20
					22/2/18	683/5	Lemaître Merlin	Wood stolen	55
					22/2/18	684/5	Ansel Prevost	Trees taken	75
					22/2/18	685/5	Perow Le Duc	Faggots taken	50
					22/2/18	687/5	Hanquez Emile	Wood taken	110
					22/2/18	688/5	Hanquer Lance	Various	125
					27/1/18	691/5	Martin	Damage to barn	15
					21/2/18	690/5	Loeuillette Trolle	Damage to wall	10
			Total Receipts				Total Expenditure		1911
			Balance due to Paymaster on last Account	....			Balance due by Paymaster on last Account	....	....
			Balance due by Paymaster on this Account	....			Balance due to Paymaster on this Account	....	9395
			TOTAL Dr.	11306			TOTAL Cr.		11306

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 J. E. Lee 2/18 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 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.

57

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate.)

(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February-March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. M60 A28

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)	
			Brought forward	11306				Brought forward	1911	
					21/2/18	692/5	Sauvage Martinet	Trees taken	100	
					21/2/18	705/5	Durieux Freres	Damages to house	50	
					7/2/18	706/5	Condette Vasseur	do	40	
					25/2/18	707/5	Carpentier Blin	Damages to barn	50	
					21/2/18	709/5	Sauvage Martinet	Trees taken	100	
					16/2/18	713/5	Bigand Gobert	Gates burnt	110	
					7/2/18	716/5	Daverton Bentin	Window broken	15	
					14/2/18	718/5	Mellon Georges	Trees burnt	50	
					25/2/18	719/5	Perru Fischeuse	Damages to barn	30	
					25/2/18	720/5	Debove	do	50	
Total Receipts					Total Expenditure				2506	
Balance due to Paymaster on last Account				Balance due by Paymaster on last Account				
Balance due by Paymaster on this Account				Balance due to Paymaster on this Account				8800
TOTAL Dr.				11306	TOTAL Cr.				11306	

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 F. E. Lee 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 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.

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate.)

(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February - March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Mae A28

Dr.					Cr.				
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
			Brought forward	11306				Brought forward	2506
					25/2/18	721/5	Hennessy Chemin	Damage to pasture	50
					25/2/18	722/5	Blm Carpentier	do	125
					20/2/18	723/5	Lanoy Bigand	Damage to shed	125
					7/2/18	724/5	Bally Rose	Trees taken	100
					7/2/18	725/5	Humeres Devin	Staw taken	25
					21/2/18	726/5	Punte Mme	Damage to house	35
					13/2/18	727/5	Pecrow Marie	Damage to wall	7
					13/2/18	728/5	Delvoys	Damage to field	50
					21/2/18	729/5	Mauillard Pauline	Trees taken	125
					7/2/18	730/5	Hautecourt Ledoux	Various	20
			Total Receipts				Total Expenditure		3168
			Balance due to Paymaster on last Account	....			Balance due by Paymaster on last Account	....	....
			Balance due by Paymaster on this Account	....			Balance due to Paymaster on this Account	....	8138
			TOTAL DR.	11306			TOTAL CR.		11306

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 J. E. Lee 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 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.

240

7

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate.)

(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February - March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O. 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.					Cr.						
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)		
			Brought forward	11306				Brought forward	3168		
					7/2/18	731/5	Dufay Francis	Damage to stable	50		
					7/2/18	732/5	Hennuyer Robert	Damage to building	10		
					16/2/18	734/5	Mulle Auguste	Material taken	100		
					19/2/18	735/5	Quandalle Paul	do	120		
					21/2/18	737/5	Routiers Alfred	Trees taken	125		
					21/2/18	738/5	Sauvage Gabriel	do	125		
					21/2/18	739/5	Kodieg Debore	Jaggots taken	125		
					21/2/18	740/5	Kodieg Debore	Wood taken	125		
					21/2/18	741/5	Kodieg Debore	do	125		
					21/2/18	742/5	Kodieg Debore	do	125		
				Total Receipts					Total Expenditure	4198	
Balance due to Paymaster on last Account				Balance due by Paymaster on last Account					
Balance due by Paymaster on this Account				Balance due to Paymaster on this Account				7108	
				TOTAL Dr.	11306					TOTAL Cr.	11306

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 F. E. Lee 7/1/18 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 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.

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate.)

(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February-March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O. 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Muse A28

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
		Brought forward		11306	16/2/18	743/5	Dacquin Jules	Brought forward	4198
								Work taken	110
					7/2/18	745/5	Guilbert Eugene	Damage to stable	30
					7/2/18	747/5	Blassel Alfred	Damage to house	50
					16/2/18	751/5	Dubois Francois	Various	100
					14/2/18	753/5	Belleguelle Mme	Dowls stolen	30
					16/2/18	754/5	Depie Lemaitre	Various	50
					7/2/18	755/5	Hecquet	Window broken	20
					25/2/18	758/5	Ducrocq Bigaud	Material taken	80
					15/2/18	759/5	Duhamel Alexandre	Wood taken	35
					15/2/18	760/5	Duhamel Jacques	do	50
			Total Receipts				Total Expenditure		
		Balance due to Paymaster on last Account	....				Balance due by Paymaster on last Account	....	4753
		Balance due by Paymaster on this Account	....				Balance due to Paymaster on this Account	....	6553
		TOTAL Dr.		11306			TOTAL Cr.		11306

I certify that the above Account is correct.

Station and Date Vanclottes 31/3/18 F. G. Lee 7/11 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 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.

9

240

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate.)
(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February - March 1918, in account with the Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Mae A28

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)	
			Brought forward	11306				Brought forward	4753	
					15/2/18	761/5	Anguez Rambrea	Jaggots taken	20	
					22/2/18	762/5	Deplanque Merlot	Damage to building	100	
					7/2/18	764/5	Condette Auguste	Damage to doors	14	
					26/2/18	766/5	Richard Jasquelle	Damage to house	10	
					26/2/18	767/5	Richard Merlot	Trees taken	25	
					26/2/18	768/5	Blui Lavogez	Material taken	125	
					26/2/18	769/5	Fondinier Floris	Damage to building	10	
					26/2/18	770/5	Lichevin Delicourt	Material taken	25	
					26/2/18	771/5	Roque Labarre	Trees taken	70	
					7/2/18	772/5	Regnault Pierre	Damage to pasture	20	
				Total Receipts					Total Expenditure	5172
Balance due to Paymaster on last Account				....	Balance due by Paymaster on last Account				....
Balance due by Paymaster on this Account				....	Balance due to Paymaster on this Account				....
				TOTAL Dr.	11306					TOTAL Cr.
									11306	

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 F. G. Lee 2/11 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 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.

10

FOR USE IN THE FIELD.

Army Form N. 1531A.

(To be made out in duplicate.)

(In pairs of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February - March 1918, in account with the Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Moc A28

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)	
			Brought forward	11306				Brought forward	5172	
					8/2/18	774/5	Koleene Bodin	Damage to field	25	
					8/2/18	775/5	Privost Vidor	Various	10	
					8/2/18	776/5	Amesley G.	Damage to field	30	
					8/2/18	777/5	Vanet Santune	Various	20	
					8/2/18	778/5	Damien Magnier	Damage to field	50	
					8/2/18	779/5	Dussanoy Paul	Window broken	70	
					8/2/18	780/5	Journier du puy + Ledus	Damage to wall	25	
					8/2/18	781/5	Sauty Dueroeg	Damage to house	40	
					8/2/18	782/5	Theruel Baillet	Damage to house	60	
					22/2/18	790/5	Gallet Quendalle	Damage to wall	80	
				Total Receipts					Total Expenditure	5582
Balance due to Paymaster on last Account				Balance due by Paymaster on last Account				5724
Balance due by Paymaster on this Account				Balance due to Paymaster on this Account				11306
				TOTAL Dr.					TOTAL Cr.	
				11306					11306	

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 F. E. Lee 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 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.

FOR USE IN THE FIELD.

Army Form N. 1531A.
(To be made out in duplicate.)
(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February-March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. MAC A28

Dr.				Cr.						
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)	
			Brought forward	11306				Brought forward	5587	
					24/2/18	791/5	Simeat Albert	Timber taken	125	
					25/2/18	793/5	Pruvost Dufosse	Mudow broken	45	
					19/2/18	795/5	Gourmey Jean Marie	Platform taken	40	
					19/2/18	796/5	Dourmeu Galon	Tools stolen	25	
					19/2/18	797/5	Anguez Wasselin	Various	125	
					19/2/18	798/5	Robert Vassal	Various	21	
					19/2/18	799/5	Robert Vassal	Various	125	
					19/2/18	800/5	Lambert Robert	Various	125	
					25/2/18	802/5	Madieg Debove	Wood taken	50	
					31/1/18	804/5	Bonquillault de Kerhervé	Various	86	
				Total Receipts					Total Expenditure	6349
Balance due to Paymaster on last Account				....	Balance due by Paymaster on last Account				....
Balance due by Paymaster on this Account				....	Balance due to Paymaster on this Account				....
TOTAL Dr.				11306	TOTAL Cr.				11306	

I certify that the above Account is correct.

Station and Date Kuchelles 31/3/18 F. E. Lee 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 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.

FOR USE IN THE FIELD.

Army Form N. 1531A.
(To be made out in duplicate.)
(In pairs of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February - March 1918, in account with the
Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
			Brought forward	11306				Brought forward	6349
					15/2/18	805/5	Bouguillaud de Kerherve	Various	60
					17/2/18	806/5	Dubeld ne Demagnay	Damage to hay	40
					13/2/18	823/5	Leuchet Wallart	Various	13
					15/2/18	824/5	Level Crepin	Wood taken	20
					15/2/18	825/5	Lasagerse Jules	Floor burnt	50
					15/2/18	827/5	Mille Dausques	Various	66
					15/2/18	828/5	depequet	Wood taken	25
					27/2/18	838/5	Broutier Carlu	Damage to building	125
					27/2/18	840/5	Provin Regnier	Damage to stable	40
					27/2/18	841/5	Loulette Trolle	do	20
			Total Receipts				Total Expenditure		6808
			Balance due to Paymaster on last Account	....			Balance due by Paymaster on last Account	....	....
			Balance due by Paymaster on this Account	....			Balance due to Paymaster on this Account	....	4498
			TOTAL Dr.	11306			TOTAL Cr.		11306

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 J. E. Lee 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 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.

FOR USE IN THE FIELD.

13

Army Form N. 1531A.

(To be made out in duplicate.)

(In pads of 50.)

240

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February-March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency) Francs	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency) Francs
			Brought forward	11306	27/2/18	841/5 ^B	V ^{ve} Duguesnoy	Brought forward Damage to shelter	6808 20
					27/2/18	843/5	Marcq Guerville	Grazing pasture	10
					27/2/18	844/5	Delannoy Leon	Damage to walls	20
					27/2/18	845/5	Martin Jasse	do	60
					27/2/18	846/5	Donchel Paillard	do	50
					27/2/18	847/5	Louillame Sagnier	Damage to pasture	30
					27/2/18	848/5	Couvert Guerville Couvert Delaporte	Damage to wall	45
					27/2/18	849/5	Couvert Delaporte	do	40
					27/2/18	850/5	V ^{ve} Brudeme Vassal	Damage to building	125
					21/2/18	851/5	Hodieq Debove	Wood taken	60
			Total Receipts					Total Expenditure	7268
			Balance due to Paymaster on last Account	....				Balance due by Paymaster on last Account	....
			Balance due by Paymaster on this Account	....				Balance due to Paymaster on this Account	4038
			TOTAL Dr.	11306				TOTAL Cr.	11306

I certify that the above Account is correct.

Station and Date Vanchelles 31/3/18 J. E. Lee 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 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.

14

14

240

FOR USE IN THE FIELD.

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February-March 1918, in account with the
Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Mae A28

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency) <i>francs</i>	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency) <i>francs</i>
			Brought forward	11306				Brought forward	7268
					13/2/18	858/5	Choquel Demard	Window broken	10
					16/2/18	859/5	Dubois Francois	Dowls taken	68
					18/2/18	860/5	D'Halliecourt Ledoux	Chairs damaged	20
					21/2/18	861/5	Gressiers Leleu	Tree taken	30
					22/2/18	864/5	Longavegne Cyrille	do	35
					20/2/18	868/5	Soc de Ciments Francois	Various	43
					20/2/18	869/5	do	Various	30
					19/2/18	870/5	Mouel Loqueville	Damage to field	30
					19/2/18	872/5	Quandalle Paul	Damage to barn	50
					20/2/18	874/5	Dubotey Lavoisier	Timber taken	125
			Total Receipts				Total Expenditure		7709
			Balance due to Paymaster on last Account	....			Balance due by Paymaster on last Account	....	....
			Balance due by Paymaster on this Account	....			Balance due to Paymaster on this Account	....	3597
			TOTAL Dr.	11306			TOTAL Cr.		11306

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 J. E. Lee 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 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.

15

FOR USE IN THE FIELD.

Army Form N. 1531a.

(To be made out in duplicate.)
(In pads of 50.)

240

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February-March 1918, in account with the Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
			Brought forward	11306				Brought forward	7709
					20/2/18	875/5	Ruffin Francois	leather stolen	80
					23/2/18	876/5	M ^{me} Bijot	Wood taken	125
					23/2/18	878/5	Lachere Montev	Various	125
					23/2/18	879/5	Lacaille Gobert	Damage to house	70
					23/2/18	880/5	Mallard Lemme	Trees taken	75
					23/2/18	881/5	Hecquet Wasselin	do	45
					23/2/18	882/5	Albert Sagot	Wood taken	35
					23/2/18	883/5	Douchain Duerocq	Fowls taken	10
					23/2/18	884/5	Delattre Jules	Trees taken	20
					22/2/18	885/5	Poirier Charles	Damage to wall	10
			Total Receipts				Total Expenditure		8304
			Balance due to Paymaster on last Account	....			Balance due by Paymaster on last Account	....	....
			Balance due by Paymaster on this Account	....			Balance due to Paymaster on this Account	....	3002
			TOTAL Dr.	11306			TOTAL Cr.		11306

I certify that the above Account is correct.

Station and Date Vauclelles 31/3/18 J. E. Lee 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 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.

15

FOR USE IN THE FIELD.

16

Army Form N. 1531A.

(To be made out in duplicate.)
(In pads of 50.)

240

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February-March 1918, in account with the
Paymaster i/c Clearing House, Base.

D.C.O 5th Field D.W. (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
		Brought forward		11306	26/2/18	887/5	Bougeois Panchette	Brought forward	8304
					26/2/18	888/5	A. Lauche	Damage to wall	100
					26/2/18	889/5	Dumonin Jean Baptiste	Damage to building	10
					26/2/18	890/5	Kemastie Deplangue	Damage to shelter	10
					26/2/18	891/5	Mouel Augustin	Damage to stable	30
					26/2/18	892/5	Martel Francois	Damage to wall	10
					26/2/18	893/5	Yorlet	do	15
					26/2/18	894/5	Bailleurc	do	5
					26/2/18	895/5	Minet Lavrose	do	10
					26/2/18	896/5	Santune Dieval	Damage to floor	10
								do	15
Total Receipts					Total Expenditure				8519
Balance due to Paymaster on last Account				....	Balance due by Paymaster on last Account				....
Balance due by Paymaster on this Account				....	Balance due to Paymaster on this Account				2787
TOTAL Dr.				11306	TOTAL Cr.				11306

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 F. E. Lee 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 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.

17

FOR USE IN THE FIELD.

17

Army Form N. 1531A.

(To be made out in duplicate.)
(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February - March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O. 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency) francs	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency) francs
			Brought forward	11306	26/2/18	898/5	Fontaine	Brought forward	8519
					26/2/18	899/5	Bourgeois Noel	Damage to stable	40
					26/2/18	900/5	Routier Durant	Damage to cellar	35
					26/2/18	901/5	Carpentier	Damage to wall	60
					26/2/18	902/5	J. Routier	do	5
					26/2/18	903/5	J. Routier	do	20
					26/2/18	903/5	Jousse	Damage to stable	10
					26/2/18	904/5	Sagnier	Damage to gate	15
					26/2/18	906/5	Lemaître devalen	Damage to wall	25
					26/2/18	907/5	Delposte	do	15
					26/2/18	908/5	Bizet davoise	do	20
			Total Receipts					Total Expenditure	8764
			Balance due to Paymaster on last Account	....				Balance due by Paymaster on last Account	....
			Balance due by Paymaster on this Account	....				Balance due to Paymaster on this Account	....
			TOTAL Dr.	11306				TOTAL Cr.	11306

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 J. E. Lee 2/1/18 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 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.

FOR USE IN THE FIELD.

18
Army Form N. 1531A.

(To be made out in duplicate.)
(In pads of 50.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of February-March 1918, in account with the

Paymaster i/c Clearing House, Base.

D.C.O 5th Aust Div (Unit.)
(Full official designation of Imprest Holder.)

Imprest Account No. Misc A28

240

Dr.				Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
			Brought forward	11306				Brought forward	8764
					26/2/18	909/5	Poue Carpentier	Damage to wall	5
					26/2/18	910/5	Trolle Mme	Damage to stable	15
					26/2/18	911/5	Hochede Jules	Damage to gate	5
					26/2/18	912/5	Lemaire	Damage to stable	20
					26/2/18	913/5	Hortense Secret	Damage to wall	35
					26/2/18	914/5	Merlot	do	15
					26/2/18	915/5	V ^{ve} Mess	do	25
					26/2/18	916/5	V ^{ve} Senecat	Damage to building	15
					26/2/18	917/5	Vasseur Jaze	Fence taken	12
					26/2/18	918/5	Roger	Damage to wall	20
			Total Receipts				Total Expenditure		8931
			Balance due to Paymaster on last Account	....			Balance due by Paymaster on last Account	....	....
			Balance due by Paymaster on this Account	....			Balance due to Paymaster on this Account	....	2375
			TOTAL Dr.	11306			TOTAL Cr.		11306

I certify that the above Account is correct.

Station and Date Vauchelles 31/3/18 J. E. Lee 2/18 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 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.

19

