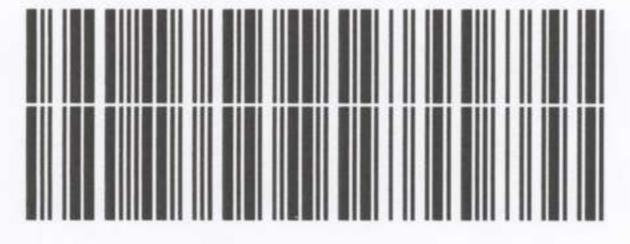
AWM4 Australian Imperial Force unit war diaries, 1914-18 War

Claims

Item number: 4/5/8

Title: Claims Officer, 5th Australian Division

February - March 1918



AWM4-4/5/8

Original .

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.

WAR DIARY

INTELLIGENCE SUMMARY.

(Erase heading not required.)

Army Form C. 2118.

Place		Hour	Summary of Events and Information	Remarks and references to
				Appendices
DRANOUTI	RE.	BELL	6UIM. From 1st 6 17th March 1918 the D. C. O 5th Aust Div was un hospital	
			On 18.3:18 . L. Lee F.E. 58th Bu A. I. F assumed duty as D.C.O	
			From 18.3.18 to 31.3.18 The Divisional Clauss Officer was engaged in	
			preparation of statutory returns required by the Claus Commission	
			and Staff Faymaster /c Cleaning House. Base.	
			The 5th And Dir H. Q moved from DRANOUTRE. BELGUIM to VAUCHELLES	
			FRANCE ou 27.3.18.	
	100			
		Niste	by 2 copies of the detacts of J. E. Lean	
		A	Mrs. Claims settled during the	
	2	" cope	to , Il I I hi , a	
			dylicate mouths of Jet-March 1918	
			D. D. & L., London, E.C. (A7883) Wt. W809/M1672 350,000 4/17 Sch. 52a. Forms/C/2118/14	
			(13/303) W. Wood/Milo/2 350,000 4/17 Bell. 528 Forms/C/2118/14	1

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

March 1918, in account with the

Paymaster i/c Clearing House, Base.

(Full official designation of Imprest Holder.)

(Unit.)

Imprest Account No. Mac 728

Dr.					Gr.					-
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amoun (Local Curre	
5/2/18	Muc A28	Cashier 5th Aust Div	Topan claims	2000	21/1/18	555/5	Dumont Lefebre	Field damacid	3	5
13/2/18	11	detto	do	1000	15/2/18	567/5	martin angues	Various	4	4
18/2/18	ti st	Base Cashier	do	2000	12/2/18	524/5	Wasts aime	Fruit stolen	4	
21/2/18	11	detto	do	2000	157718	573/5	Marette Rambur	Oats taken etc	2.	
27/2/18	n	ditto	do	3000	19/1/18	580/5	Maillard Emile	Gates etc stolen	8	0
18/2/18		14" Ifty Bade .	Refund	485	21/1/18	581/5	Carrow Henri	Faggots stolen	3	5
15/2/18		8" " "	Refund	50	23/2/18	583/5	Lacaelle Gobert	Wood taken	6	0
					21/1/18	596/5	Sacheria Monties	Faggoto stolen	1 5	6
					21/1/18	598/5	Carron Henri	1 do	2	5
					21/1/18	599/5	Carron Hervie	do	5	0
			Total Receipts	10535				Total Expenditure	44	4
		aymaster on last Accou		77/			Paymaster on last Acco			
Balance du	ae by P	aymaster on this Acco			Balance	due to	Paymaster on this Acco		1086	2
			Total Dr.	11304				Total Cr.	1130	6

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.

S

FIBLD.

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 Jehruary March

Paymaster i/c Clearing House, Base.

(Full official designation of Imprest Holder.)

Imprest Account No. Mue 728

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency) Francs	Date	No. of Voucher	To whom paid	Particulars	(Local C	
		Brow	Al forward	11306	12/18	600/5	Vasseur François	Grain taken	1.46	14
					14/2/18	603/5	Defosse Ducarnoy	Damage to house		20
					21/1/18	608/5	Carion	Jaggots stolen		3
2107					29/1/18	609/5	Delattre alfred	Wood stolen		70
					29/1/18	610/5	do	do		13
					29/1/18	611/5	do	do	1	00
					29/1/18	612/5	do	do		3 8
					29/1/18	6/3/5	do	do		3 5
					6/2/18	614/5	Lougavesne Prevost	Grain taken		80
					6/7/18	615/5	mille Lion	Way taken		2
			Total Receipts	1/1206				Total Expenditure	8	60
lance d	due to Pa	aymaster on last Accor	ant	11 500			Paymaster on last Acc			
lance d	due by P	aymaster on this Acco	unt		Balance	due to	Paymaster on this Acc	ount	104	3/
			TOTAL Dr.	11306				TOTAL Cr.	1/13	301
						I ce	ertify that the above Aco	count is correct.		non-valience

Station and Date Cauchelles 31/3/18 _ J- 6. Lee 3/1 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.

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 Jebruary Paymaster i/c Clearing House, Base. Imprest Account No. Muc 728 (Unit.)

(Full official designation of Imprest Holder.)

Dr.					Cr.					
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currence Frances	y) Date	No. of Voucher	To whom paid	Particulars	(Logal Cur	renc
		Broug	Il forward	11306	6/2/18	617/5	Widehen albert	Brought forward	186	9-
					6/2/18	618/5	Gerton Wallow	Wood taken	1	0
					6/2/18	626/5	De Jacquant Charles	Damage to stable		0
					15/2/18	628/5	Routier Blondel	Wood taken		60
							Bocquel Edomard	Damage to cart		10
						634/5	STORES AND DESCRIPTION OF THE PROPERTY OF THE	Damage to barn		0
					14/2/18	641/5	Maillard Emile	Damage to field	1_6	0 2
					14/2/18		Lachere austal	1 11		70
					18/2/18		Fourcray Marie		4	5
					20/2/18	64575	Maurice Bodart	glass broken	5	10
,	D		Total Receipts					Total Expenditure	130	7/
		ymaster on last Accountymaster on this Accountymaster					Paymaster on last Acco		00	1,-
	ac by re	The contract of the contract o	TOTAL Dr.	11306	Datance		Paymaster on this Acco	TOTAL Cr.	771	06
					-	I ce	rtify that the above Acco	ount is correct	1,10	

Station and Date Vauchelles 31/3/18 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.

USE THE FIBLD.

Army Form N. 1531A. (To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of Jehruary - March 191 Paymaster i/c Clearing House, Base.

(Full official designation of Imprest Holder.)

Imprest Account No. Mue 728

Dr.					Cr.						
Date	No. of Voucher	From whom received	Particulars	(Local Currency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency Proces		
		Brough	t forward	11306	25/2/18	679/5	Lasoutaul Doumouli	Brought forward	139/		
					6/2/18	680/5	Keneri Zachari	Trees damaged	50		
					22/2/18	682/5	Lebas Lelen	Damage to Louise	20		
					22/2/18	683/5	Lemastre Merlin	Wood stolen	55		
					22/2/18	684/5	ausel Prevost	Trees taken	75		
					22/2/18	685/5	Peron Le Duc	Paggots taken	50		
					22/2/18	687/5	Hauguez Emile	Wood taken	110		
					24/2/18	688/5	Harquer Lance	Various	125		
					27/1/18	691/5		Dange to barn	A COLUMN TWO IS NOT THE OWNER.		
					21/2/18	690/5	Locullette Trolle	Damage to Wall	10		
			Total Receipts					Total Expenditure	1911		
		ymaster on last Accountymaster on this Accountymaster					Paymaster on last Acco	ount	0 1		
iance c	ide by I'a	tymaster on this Accou	TOTAL Dr.	11306	Balance d	lue to I	Paymaster on this Acco	Total Cr.	7395		
						Logi	rtify that the above Acco		11200		

(Unit.)

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.

CT

FIELD.

Army Form N. 1531A. (To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of Hebruay March 191 8, in account with the Paymaster i/c Clearing House, Base. Imprest Account No. Mue 728 (Unit.) (Full official designation of Imprest Holder.)

Dr.						Gr.				
Date	No. of Voucher	From whom received	Particulars	Amount (Logal Curre	ency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
		Brought	forward	1130	6	21/2/18	692/5	Sauvage Martinet	Frought formed	19/1
			/			21/2/18	705/5	Durieux Freres	Dames to house	50
						7/2/18	706/5	Condette Vasseur	do	40
						25/4/8	707/5	Carpenteer Blin	Damage to barn	50
						21/2/18	709/5	Sauvage Martinet	Trees taken	100
						16/2/18	7/3/5	Begand Gobert	gates burnt	110
						7/2/18	716/5	Daverton Beuten	Wardow broken	15
								Millow Georges		50
						25/2/18	719/5	Pierre Discheuse	Darrage to barn	30
					-	12/2/18	720/5	Debove	do	50
		ymaster on last Accou				Balance d	ue by I	Paymaster on last Acco	otal Expenditure	2506
Balance d	ue by P	aymaster on this Accou						aymaster on this Acco		8800
			TOTAL Dr.	1/306	6				TOTAL Cr.	1/306
							I cer	tify that the above Acco	unt is correct.	

Station and Date Vauchelles 31/2/ 7.6. Les 2/4-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

3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

0

USE THE FIELD.

Army Form N. 1531A. (To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of Jehruary - March (In pads of 50.) D.C.O 5-4 Aus Dw Paymaster i/c Clearing House, Base. Imprest Account No. Mae A28 (Unit.) (Full official designation of Imprest Holder.)

Dr.					THE REAL	Cr.						
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency)		Date	No. of Voucher	To whom paid	Particulars	Amount (Local Current		
		Brought.	forward	1/13	06	25/2/18	7215	Henrissan Chemin	Daniage to pastine	2	596	
		V	U			2572/18	7245	Blu Carpentier	do	1	2 3	
						20/2/18	723/5	Langy Begand	Daman to shed		123	
						7/2/18	724/5	Bally Rose	Trees taken		100	
						7/2/18	725/5	Humeres Devin	Straw taken		23	
	-					21/4/18	726/5-	Parte Mme	Damage to house		35	
						13/2/18			Damage to wall		7	
						13/2/18		vervoye	Damese to field		50	
						7/2/18		removered remove			125	
						4718	130/5-	Haillerout Ledoux	Various		20	
lance d	lue to Par	ymaster on last Accoun	Total Receipts						Total Expenditure	3	168	
		ymaster on this Accou						Paymaster on last Acco		C	100	
			TOTAL Dr.	1/3	06				TOTAL Cr.	11	306	
							I cer	rtify that the above Acco	ount is correct.	1		

Station and Date Vauchelles 31/3/18 7. 6 des 7/15ub-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

(C2109) J. P. & Co., Ltd. Wt. W18008-M843. 15,000 pads. 3/16.

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 Tebruary-Paymaster i/c Clearing House, Base.

(Full official designation of Imprest Holder.)

(Unit.)

Imprest Account No. Mue 728

Dr.					Cr.	Cr.						
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currence	y) Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)			
		Brough	forward	11306	7/2/18	731/5	Dutay Francois	Damage to state	3/68			
					7/2/18	732/5	Neuruser Robert	Damase to bulding	10			
1198					16/2/18	734/5	mille auguste	natural taken	100			
					19/2/18	73175	Quandalle Paul	do	1/20			
					21/2/18	737/5	Routier affred	Trees taken	125			
					12/2/18		Sauvage Gabriel	do	125			
					21/2/18		House Debove		125			
					21/2/18	740/5	Hodieg Debove		125			
					14/2/18	741/5	Modica Delione		123			
					14/4/18	742/5	Hooling Debove	do	125			
		ymaster on last Accou			Balance of	due by	Paymaster on last Acce	Total Expenditure	4198			
lance d	lue by Pa	aymaster on this Accou					Paymaster on this Acco		7108			
			TOTAL Dr.	11306				TOTAL Cr.	1/306			
						I cer	rtify that the above Acco	ount is correct.				

Station and Date Vauchelles 3/13/10 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.

TOTAL	(O \$109)	J. P.	& Co., Ltd.	Wi.	W18008-M 843.	15,000 pads.	3/16.	Forms/N 1531a/
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Army Form N. 1531a. (To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of Jehruary Paymaster i/c Clearing House, Base. (Unit.) Imprest Account No. Muse 728

	,	Troube, Dusc.	(F	ull official designat	ion of Imprest		(Onit.) Impre	est Account No.//	se 1128
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	1/306	16/2/18	743/5	Dacquir Jules	Brought forward	14/98
		V	/		7/2/18	74575	Gulbert Bugene	0	30
					7/2/18	747/5	Blassel affed	Damage to house	
					16/2/18	751/5	Dubois François	Various	100
					14/2/18	753/5	Bellequelle Mma	Towls stolen	30
					16/2/18	754/5-	Mere hemanic	Various	50
					7/2/18		1	Wardow broker	
Minuse Contract					25/2/18	758/5	Dueroca Bigard	10 ,	80
					15/2/18	159/5	Duhamel alexander	e Wood laken	3.3
					10/4/18	160/5	Duhamel Jacques	do	5
lance d	lue to Par	ymaster on last Accou	Total Receipts		Ralanas	J	Daniel de la constant	Total Expenditure	475
		ymaster on this Acco					Paymaster on last Accordance		655
			TOTAL Dr.	1/306				TOTAL Cr.	1/3/
				10		I cer	tify that the above Acc		1130

Station and Date / Quelelles 31/3/2

3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

expedient to obtain Vouchers.

^{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

Army Form N. 1531A. (To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of Julius (In pads of 50.) Paymaster i/c Clearing House, Base. Imprest Account No. Mac 728 (Unit.) (Full official designation of Imprest Holder.)

Dr.					Gr.				
Date	No. of Voucher	From whom received	Particulars	(Local Currency	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
		Brought	forward	11306	15/2/18	761/5	angues Rambour	Brought forwas	4753
		0	1		22/2/18	762/5	Deplanque Merlet	Dange to building	100
					7/2/18	764/5-	Condette auguste	Damage to door	14
					26/2/18	766/5	Richard Fasquelle	Damage to house	10
					26/2/18	767/5	Richard merlot	Treco taken	25
					26/2/18	768/5	Blu Lavages	material taken	125
					26/2/18	769/5	Toundinier Horis	Danage to bailding	10
					26/2/18	1170	a commence a court		
					11	772/5	Regnault Pierre	nees caken	70
			Total Receipts			11-10	a distribution of the second o		
		ymaster on last Accoun	nt		Balance d	due by I	Paymaster on last Acco	Total Expenditure	5172
Balance d	lue by Pa	ymaster on this Accou					aymaster on this Acco		6134
			TOTAL Dr.	1/306				TOTAL Cr.	11306
				1		I cer	tify that the above Acco	ount is correct.	

Station and Date Vauchelles 31/3/10

3. Vouchers or Certificates should be numbered 1, 2, 3, &c., a fresh series of numbers being used for each account.

RCDIG1004443 AUSTRALIAN WAR MEMORIAL

^{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

USE THE FIELD.

Army Form N. 1531A. (To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of July way (In pads of 50.) Paymaster i/c Clearing House, Base. Imprest Account No. Muc 728 (Unit.) (Full official designation of Imprest Holder.)

Dr.						Винг	Ion of Imprest	Holder.)			
201.											
Date	No. of Voucher	From whom received	Particulars	(Local Currency)		Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency)	
		Brought	forward	1/	130	6	8/1/18	774/5	Asleene Bodin	Dawage to treld	15/32
The state of		V	U	-			8/2/18	77575	Privost Vidos	Tarrous	10
				-			8/2/18	776/5-	anislev. G.	Danage to field	30
							8/2/18	the state of	Vaniet Santune	Various	20
							8/2/18	7-21	Dussussey, Paul	Warrage to field	50
							8/2/18	780/5	Journeer du pour & Lede	a Danier to wall	25-
							87718	781/5-	Sauty Dueroca	Damaie to house	1 40
							27/2/18	782/5	Thersel Bartleut Galle Quandalle		
The state of the s							77710	190/5	ranel Quandalle	Damage to Wall	80
Balance d	lue to Pa	ymaster on last Accoun	Total Receipts				Balance d	lue by F	Paymaster on last Acco	Total Expenditure	5582
Balance d	ue by Pa	ymaster on this Accou	int				Balance d	lue to P	aymaster on this Acco	ount	570,1
			TOTAL Dr.	11.	30	6				TOTAL Cr.	1/306
					1	1	O TENE	I cer	tify that the above Acce	unt is correct.	-

Station and Date Vauchelles 31/3/16 7.6-Lee 1/1-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

FOR USE IN THE FIELD.

Army Form N. 1531A. (To be made out in duplicate.)

ACCOUNT of sums received and expended by t	the Sub-Accountant during the month	of February -	March 1918 i	(In pads of 50.) n account with the
Paymaster i/c Clearing House, Base.	D.C. 0 5" Aus/ Div	(Unit.)		t No. Muc A2-8
	(Full official designation of Imprest Holder.)			

Dr.			(-			O	I of Imprest	IIoider.)			
Dr.							Gr.				
Date	No. of Voucher	From whom received	Particulars	(Loca	Amour Acurr Law	ency)	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency
		Brought of	bruand	11	30	6	24/1/18	791/5	Sinceal albert	Timber taken	5582
		V /					25/4/18	793/5-	Prevost Dufosse		45
							19/4/18	79575	Gournay Jean Marie	Platform taken	40
				-			19/2/18	796/5	Falow Galow	Touts stolen	25
				1	-		19/2/18	797/5	angues Wasselin	Parious	125
							19/4/18	798/5	Gobert Vassal	Yarrous	2/
							19/7/18	799/5	Gobert Yassal	Various	125
				-	-			800/5	Lambert Gobert	Various!	1 125
							25/2/18	802/5	Hoding Debove		50
						-	31/1/18	804/5	Bouguillaul de Kerherre	· Parwus	86
Balance d	lue to Pa	ymaster on last Accou	Total Receipts				Balance of	lue by	Paymaster on last Acco	Total Expenditure	6349
Balance d	lue by Pa	ymaster on this Accou	ant						Paymaster on this Acco		4957
			TOTAL Dr.	11:	30	6				TOTAL Cr.	1/306
					A	1		I cer	tify that the above Acco	funt is correct.	

Station and Date Cuchelles 31/3/10

^{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

THE FIBLD.

Army Form N. 1531A. (To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of (In pads of 50.) Paymaster i/c Clearing House, Base. Imprest Account No. Moe A28 (Unit.) (Full official designation of Imprest Holder.

-			12	un omeiai designa	tion of Imprest	Holder.)		220004116 110	100
Dr.					Cr.				
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency		No. of Voucher	To whom paid	Particulars	Amount (Local Currency)
		Brough	t forward	11306	15/2/18	80575	Bourgeulland de Kerherve	Brought forws	1 7/
					12/2/18	806/5			40
					13/2/18	-	Lenches Wallort	Janous 1	13
					15/2/18	825/5	Level Crepu	Wood taken	20
					1 1 1 1	0 0010	mille Dausques	Hoor burnt	50
					15/2/18	1	Leperque -	Hood taken	25
					27/2/18	838/5	Broutier Carlin	Darrage to building	125
					27/2/18		Provin Regnier	Danige to stable	40
					27/2/18	841/5	Loullette trolle	do	20
		ymaster on last Accoun			Balance d	lue by I	Paymaster on last Acco	Total Expenditure	6808
alance d	ue by Pa	ymaster on this Accou			Balance d	lue to P	aymaster on this Acco	ount	4498
			TOTAL Dr.	11306				TOTAL Cr.	11306
						1 cer	tify that the above Acco	ount is correct	-

Station and Date Vauchelles 31/3/10 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 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

Paymaster i/c Clearing House, Base.

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 Jehrnary- March

(Full official designation of Imprest Holder.)

(Unit.)

Imprest Account No. Muse 728

Dr.						Cr.				
Date	No. of Voucher	From whom received	Particulars	(Local	mount Currency)	Date	No. of Voucher	To whom paid	Particulars	(Local Currency)
		Brought	forward	11	306	27/2/18	841/s	1/ Ve Duguesnay	Brought forwar	6808
						27/2/18	843/5	Marca Guervelle	Graning parties	10
						27/2/18	844/5-	Delauray Leon	Damage to walls	20
						27/2/18	845/5-	Martin Jacce	do	60
						27/2/18	846/5	Douchel Paillard	do	50
						27/4/18	847/5	Lowellanc Sagnier		30
						27/2/18	- 101 -	Gosquel Suervella	Danage to wall	45
						27/2/18		Couver Delaparte	do	40
						27/2/18	850/5	1 re Brideme Vassal	Danige to building	125
					ă l	21/2/18	851/5	Hodica Debove	Wood taken	60
Balance	due to Pa	aymaster on last Accor	Total Receipts			Balance	due by	Paymaster on last Acc	Total Expenditure	7268
		aymaster on this Acco				-		Paymaster on this Acc		403
			TOTAL Dr.	11	306				TOTAL Cr.	1/1300
							Ice	ertify that the above Acc	count is correct.	

Station and Date Jauchelles 31/3/18 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.

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 Julius March Imprest Account No. Mue 728 (Unit.) Paymaster i/c Clearing House, Base. (Full official designation of Imprest Holder.)

Dr.							Cr.				
Date	No. of Voucher	From whom received	Particulars	(Local	Curren	ncy)	Date	No. of Voucher	To whom paid	Particulars	(Local Currency)
		Brough	t- forward	11	30	6	13/1/18	858/5	Choquel Demand	Neudow broken	1/200
			U				16/2/18	159/5	Duboes Francois	Towls taken	68
							18/1/18	860/5	D'Hallecourt Ledouse	Chairs damiged	20
							21/2/18	861/5	Gressier Lelew	Tree taken	30
					-		27/1/18	864/5	Longaverne Cyrille	do	35
							20/2/18	868/5	Soc de Ciments Françai	Various	43
							20/2/18	869/5	do	Various	30
							19/2/18	870/5	Morel Locquevelle	Damage to freld	30
										Danage to barn	50
							20/2/18	874/5	Duhotoy Lavoisier	Timber Taken	125
			Total Receipts							Total Expenditure	7709
		ymaster on last Accou							Paymaster on last Acc		2 -0 7
Balance	due by P	aymaster on this Acco	unt				Balance of	due to	Paymaster on this Acc	ount	354/
			Total Dr.	111	30	6				Total Cr.	1/1306
					100	1		I ce	rtify that the above Acc	ount is correct.	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW

Station and Date Cauchelles 31/3/10 J. 6. dee 1/1- Sub-Accountant.

expedient to obtain Vouchers.

^{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

Army Form N. 1531A. (To be made out in duplicate.)

ACCOUNT of sums received and expended by the Sub-Accountant during the month of

Paymaster i/c Clearing House, Base.

(Full official designation of Imprest Holder.)

Imprest Account No. Muc A28

Dr.					Cr.				
Date	No. of Voucher	From whom received	Particulars	Amount (Local Currency		No. of Voucher	To whom paid	Particulars	(Local Currency)
		Brough	+ forward	11306	20/2/18	875/5	Ruffin Francois	Leather stoler	1/86
			0		23/3/18	876/5	Mine Biest	Wood taken	125
					23/2/18	878/5	Lachere Montius	Various	125
					23/2/18	879/5	Lacaelle Gobert	Damage to house	70
					23/2/18	880/5	Maillard Leseune	Trees taken	75
					23/2/18	881/5	Hecquel Wasselin	do	45
					23/2/18	882/5	albert Sagot	Wood taken	35
					23/2/18	883/5	Douchain Dueroc	Four's talle	10
					23/2/18	884/5	Delattre Jules	Trees taken	20
					22/2/18	88575	Poirrier Charles	Daniege to wall	10
			Total Receipts		Dalamas			Total Expenditure	8304
		aymaster on last Acco					Paymaster on last Acc Paymaster on this Acc		300
alance	due by P	aymaster on this Acco	Total Dr.	1/306	Dalance			TOTAL Cr.	1/300
					The state of the s	I ce	ertify that the above Acc	count is correct.	ACCUMANT OF THE PARTY AND AND ADDRESS.

expedient to obtain Vouchers.

^{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

Army Form N. 1531A.

(To be made out in duplicate.)

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

Paymaster i/c Clearing House, Base.

(Unit.)

Imprest Account No. Mue 728

			(F)	ill official	designat	ion of Imprest	Holder.)			-		
Dr.						Gr.						
Date	No. of Voucher	From whom received	Particulars	(Local C	ount	Date	No. of Voucher	To whom paid	Particulars	(Local	Curre	
		Brought	Josward	1/3	306	26/2/18	887/5	Bourgois Fanchetre	Danight forwall	8	10	4
		0				26/2/18	888/6	A. Lauche	Damage to building		_1	0
						26/1/18	889/5	Dumoulin Jean Baptio	to Daman to phelter	-	_/	0
						26/2/18	890/5	Lemestre Deplanque	Danier to stable		3	0
						26/2/18	891/5	Morel augustin	Daniel to Wall		_/	0
						26/4/18	8975	Martel Francois	do		1	5
						26/2/18	893/5	Yarlet-	do			5
						26/2/18	8945	Balleur	do		1	0
						26/2/18	1995/5	Minet Lavisse	Damage to Hoor		_/	0
						26/2/18	896/5	Santune Dieval	do		1	5
			Total Receipts						Total Expenditure	8	5-1	9
		symaster on last Accor				1		Paymaster on last Acc		0	70	1
Balance	due by P	aymaster on this Acco	unt			Balance	due to	Paymaster on this Acc	ount	10	18	1
			TOTAL Dr.	113	06				TOTAL Cr.	11	3	06
					01		I ce	ertify that the above Acc	ount is correct.	WATTHOUTHE	-	a larrente

Station and Date Vouchelles 31/3/ 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.

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

Paymaster i/c Clearing House, Base.

(Full official designation of Imprest Holder.)

(Unit.)

Imprest Account No. Mise 728

Dr.							Cr.					
Date	No. of Voucher	From whom received	Particulars	(Local	Curre	ency)	Date	No. of Voucher	To whom paid	Particulars /	(Local Cur	rency)
		Broug	U- forward	113	30	6	26/2/18	898/5	Fontaine	Dange to state	851	19
		0					26/2/18	899/5	Bourgois noel	Parage to cellar	3	35
							26/2/18	900/5	Routier Durant	Danier to wall		50
							26/2/18	901/5	Carpenter	do		5
							26/2/18	902/5	J. Router	do		20
							26/2/18	903/5	Jourse	Danier to state		10
					1-01		26/2/18	904/5	Sagnier	Damage to gate		15
							26/2/18	906/5	Lemastre Levelen	Damage to wall		25
							26/2/18	907/5	Delporte	do		15
							26/2/18	908/5	Biset davisse	do		20
			Total Receipts	-						Total Expenditure	07	
Balance	due to Pa	aymaster on last Accou					Balance of	due by	Paymaster on last Acce	To the second se	8/6	4
Balance	due by P	aymaster on this Acco	unt				Balance	due to	Paymaster on this Acce	ount	250	42
			TOTAL Dr.	11.	30	6				TOTAL Cr.	1/3	06
							THE RESERVE	I ce	rtify that the above Acc	ount is correct.		

Station and Date Vauchelles 31/3/18 J. 6 Lee 7/1 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.

(Full official designation of Imprest Holder.)

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 Jehruary March 191 8, in account with the

(Unit.)

Imprest Account No. Mue 728

Paymaster i/c Clearing House, Base.

Cr. Dr. Amount Amount No. of No. of Particulars To whom paid Local Currency) Date Particulars Local Currency From whom received Date Voucher Voucher Franco Grought forward 909/5 Voire Carpentier Damage to Starte Damage to gate James to stable Damen to wall 26/1/8 914/5 Mondat Damage to building 26/2/18 917/5 Vasseur Jase 26/2/18/918/5 Total Expenditure Total Receipts Balance due by Paymaster on last Account Balance due to Paymaster on last Account Balance due to Paymaster on this Account Balance due by Paymaster on this Account TOTAL Cr. TOTAL Dr. I certify that the above Account is correct.

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.

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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

Paymaster i/c Clearing House, Base. (Unit.) (Full official designation of Imprest Holder.)

Imprest Account No. Mise

Dr.						Cr.				
Date	No. of Voucher	From whom received	Particulars	The second second	mount Currency	Date	No. of Voucher	To whom paid	Particulars	Amount (Local Currency
		Brought	brward	11	306	26/2/18	919/5	H. Janquel-	Damage to house	8931
		0 0				26/2/18	920/5	Edouard moral	Damage to wall	10
						26/2/18	94/5	More Queter	Danier to Theller	40
						26/7/18	9245	Caron Horis	Damage to wall	10
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1										
						28/2/18		Refund to Base	Cashier	205
						24/2/18		Refund to Payria	ter 5th Aust Div	5
3										
Balance	due to Pa	ymaster on last Accou	Total Receipts			Balance	due by	Paymaster on last Acc	Total Expenditure	11061
Balance	due by Pa	aymaster on this Acco	unt					Paymaster on this Acc		245
			TOTAL Dr.	11	306				TOTAL Cr.	11300
					11		I ce	rtify that the above Acc	ount is correct.	

Station and Date / auchelles 31/3/18 J 6 dee 7/ 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.

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