### AWM4

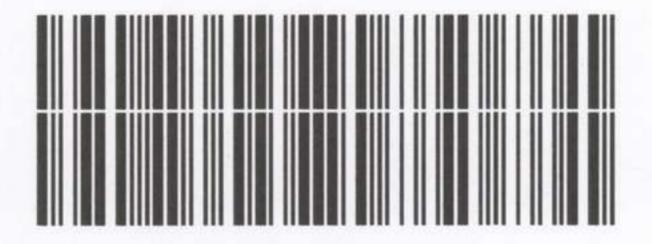
## Australian Imperial Force unit war diaries, 1914-18 War

Pay

Item number: 5/3/6

Title: Paymaster, 1st Australian Division

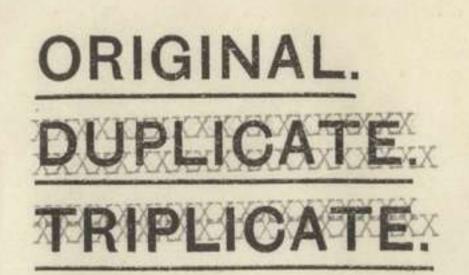
May 1918



AWM4-5/3/6

18,000-12/17-8723

# CONFIDENTIAL.



Australian Imperial Force.

## WAR DIARY

OF

PAYMASTER

Ist AUSTRALIAN DIVISION.

FOR

MAY 1918

Signature of Officer compiling.

Millelle .

Captain.

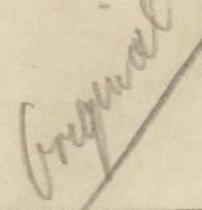
Paymaster 1st Aust. Div.

Signature of Officer Commanding

Captain.

Paymaster 1st Aust. Div.

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

Or

### INTELLIGENCE SUMMARY.

(Erase heading not required.)

18t gw - Aigneaster 1918 Army Form C. 2118.

| Will be p     |       | n manuse<br>Hour | Summary of Events and Information   | Remarks and<br>references to<br>Appendices |
|---------------|-------|------------------|---|--|
| Ebblinghem.   | 1/5/1 |                  | Business Transactions:-Receipts:- 13,147.90 fr. Expenditure:- 15,943.65 fr.  C'wealth Bank Warrants. 17. Individual Payments:- 22.  |  |
| Ebblinghem.   | 2/5/1 |                  | Business Transactions:- Receipts:- 32,497.55 fr. Expenditure:- 10,399.30 fr.  C'wealth Bank Warrants. 24. Individual Payments:- 7.  |  |
| Ebblinghem.   | 3/5/1 | 8                | Divisional Pay day. Divisional Paymaster proceeded to Banque de France- Saint Omer to draw Cash.  Business Transactions:- Receipts:- 510,683.95 fr. Expenditure:- 11,182.70 fr.                   |  |
| · Ebblinghem. | 4/5/1 | 18.              | C'wealth Bank Warrants: - 51. Individual Payments: - 15.  Business Transactions: - Receipts: - 8,490.85 fr. Expenditure: - 28,833.60 fr.  C'wealth Bank Warrants: - 13. Individual Payments: - 7. |  |
| Ebblinghem.   | 5/5/1 |                  | Business Transactions:- Receipts:- 7,188.15 fr. Expenditure:- 383,108.40 fr.  C'wealth Bank Warrants:- 15. Individual Payments:- 7.   |  |
| Eblinghem.    | 6/5/1 |                  | Business Transactions:- Receipts:- 14,986.85 fr. Expenditure:- 38,433.60 fr.  C'wealth Bank Warrants:- 24. Individual Payments:- 8.   |  |
| Ebblinghem    | 7/5/  | 18               | Business Transactions:- Receipts:- 13,422.60 fr. Expenditure:- 5,597.65 fr.  C'wealth Bank Warrants:- 22. Individual Payments:- 9.  |  |
|               |       |                  | A6945 Wt. W11422/M1160 350,000 12/16 D. D. & L. Forms/C./2118/14.   |  |

### WAR DIARY

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

### INTELLIGENCE SUMMARY.

| Place Date Hou      | G C To the and Tufammation   | Remarks and references to Appendices |
|---------------------|--|--------------------------------------|
| Ebblinghem. 8/5/18  | Business Transactions:- Receipts:- 71,141.45 fr. Expenditure:- 17,622.70 fr. |                                      |
|                     | C'wealth Bank Warrants:- 19. Individual Payments:- 8.                        |                                      |
| Ebblinghem 9/5/18   | Business Transactions:- Receipts:- 3,008.95 fr. Expenditure:- 23,612.25 fr.  |                                      |
|                     | C'wealth Babk Warrants:- 59. Individual Payments:- 19.                       |                                      |
| Ebblinghem. 10/5/18 | Business Transactions:- Receipts:- 15,709.70 fr. Expenditure:- 34,645.45 fr. |                                      |
|                     | C'wealth Bank Warrants:- 38. Individual Payments:- 4.                        |                                      |
| Ebblinghem. 11/5/18 | Business Transactions:- Receipts:- 7,612.45 fr. Expenditure:- 93,041.85 fr.  |                                      |
|                     | C'wealth Bank Warranta:- 9. Individual Payments:- 14.                        |                                      |
| Ebblinghem. 12/5/18 | Business Transactions:- Receipts:- 10,795.25 fr. Expenditure:- 10,027.25 fr. |                                      |
|                     | C'wealth Bank Warrants:- 25. Individual Payments:- 24.                       |                                      |
| Ebblinghem. 13/5/18 | Business Transactions:- Receipts:- 12,927.05 fr. Expenditure:- 28,653.35 fr. |                                      |
|                     | C'wealth Bank Warrants:- 31. Individual Payments:-20.                        |                                      |
| Ebblinghem. 14/5/18 | Business Transactions:- Receipts:- 16782.30 fr. Expenditure:-119,277.40 fr.  |                                      |
|                     | C'wealth Bank Warrants:- 11. Individual Payments:- 19.                       |                                      |
| Ebblinghem. 15/5/18 | Business Transactions:- Receipts:- 6,676.20 fr. Expenditure:- 48,512.75 fr.  |                                      |
|                     | C'wealth Bank Warrants:-7. Individual Payments:- 12.                         |                                      |
|                     | A6945 Wt. W11422/M1160 350,000 12/16 D. B. & L. Forms/C./2118/14.            | 1                                    |

### WAR DIARY

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

### INTELLIGENCE SUMMARY.

| Place       | Date Hour | Summary of Events and Information   | Remarks and references to Appendices |
|-------------|-----------|---|--------------------------------------|
| bblinghem.  | 16/5/18   | Divisional Paymaster proceeded to Banque de France to draw cash.  |                                      |
|             |           | Business Transactions:- Receipts:- 12,315.60 fr. Expenditure:- 2,072.75 fr.   |                                      |
|             |           | C'wealth Bank Warrants:- 31. Individual Payments:- 6.   |                                      |
| bblinghem.  | 17/5/18   | Divisional Pay day. Representatives from Divisional Units came to this Office to draw cash on Imprest.                    |                                      |
|             |           | Business Transactions:- Receipts:- 802,630.65 fr. Expenditure:- 2,477.05 fr.  |                                      |
|             |           | C'wealth Bank Warrants:- 23. Individual Payments:- 8.   |                                      |
| bblinghem.  | 18/5/18   | Business Transactions: Receipts: 10,331.50 fr Expenditure: 51,923.20 fr.  |                                      |
|             |           | C'wealth Bank Warrants:- 11. Individual Payments:- 6.   |                                      |
| bblinghem.  | 19/5/18   | Business Transactions:- Receipts:- 22,755.25 fr. Expenditure:- 272,418.60 fr.   |                                      |
|             |           | C'wealth Bank Warrants:- 14. Individual Payments:- 3.   |                                      |
| bblinghem.  | 20\$5/18  | Business Transactions:- Receipts:- 17,687.65 fr. Expenditure:- 131,034.45 fr.   |                                      |
|             |           | C'wealth Bank Warrants:- 23. Individual Payments:- 7.   |                                      |
| bblinghem.  | 21/5/18   | Business Transactions:- Receipts:- 15,769.10 fr. Expenditure:- 19,563.65 fr.  |                                      |
|             |           | C'wealth Bank Warrants:- 22. Individual Payments:- 7.   |                                      |
| Ebblinghem. | 22\$5/18  | Business Transactions:- Receipts:- 9,136.00 fr. Expenditure:- 11,568.20 fr.   |                                      |
|             |           | C*wealth Bank Warrants:= 19. Individual Payments:= 10.  A6945 Wt. W11422/M1160 350,000 12/16 D. D. & L. Forms/C./2118/14. |                                      |

### WAR DIARY

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

### INTELLIGENCE SUMMARY

| Place       | Date   | in manus<br>Hour | Summary of Events and Information  | Remarks and references to Appendices |
|-------------|--------|------------------|--|--------------------------------------|
| Bbblinghem. | 23/5/  | 18               | Business Transactions:- Receipts:- 4,694.25 fr. Expenditure:- 137,968.15 Fr.   |                                      |
|             | - 1 /- |                  | Commonwealth Bank Warrants: - 6. Individual Payments: - 39.  Business Transactions: -, Receipts: - 14,619.45 fr. Expenditure: - 5.418.90 fr. |                                      |
| bblinghem.  | 24/5/  |                  | Commonwealth Bank Warrants: - 6. Individual Payments: - 23.  |                                      |
| Ebblinghem. | 25/5/  | 18               | Business Transactions: - Receipts: - 18,658.15 fr. Expenditure: -11,798.30 fr.   |                                      |
|             | ~~ /=  |                  | Commonwealth Bank Warrants: - 8. Individual Payments. 91.  Business Transactions: - Receipts: - 4,521.90 fr. Expenditure: - 1,494.55 fr.     |                                      |
| Ebblinghem. | 26/5/  |                  | Commonwealth Bank Warrants: - 2. Individual Payments: - 14.  |                                      |
| Ebblinghem. | 27/5/  | 18               | Business Transactions:- Receipts:- 15,705.65 fr. Expenditure:- 23,275.75 fr.   |                                      |
|             |        |                  | Commonwealth Bank Warrants: - 9. Individual PaymentsE - 151.   |                                      |
| Ebblinghem. | 28/5,  | /18              | Business Transactions: - Receipts: - 12,970.35 fr. Expenditure: - 28,104.50 fr.  Commonwealth Bank Warrants: - 6. Individual Payments: - 31. |                                      |
| Ebblinghem. | 29/5,  | 18               | Busine'ss Transactions:- Receipts:- 4,383.80 fr. Expenditure:- 7,056.75 fr.  |                                      |
|             |        |                  | Commonwealth Bank Warrants:- 11. Individual P ayments:- 27.  |                                      |
| Ebblinghem. | 30/5   | /18              | Divisional Paymaster proceeded to Banque de France, st. Omer to draw cash for fortnightly pay.   |                                      |
|             |        |                  | A6945 Wt. W11422/M1160 350,000 12/16 D. D. & L. Forms/C./2118/14.  |                                      |

### WAR DIARY

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.

### INTELLIGENCE SUMMARY.

| will be p  | repared | in manusi | cript.  | Remarks and              |
|------------|---------|-----------|---|--------------------------|
| Place -    | Date    | Hour      | Summary of Events and Information   | references to Appendices |
| Ebblinghem | 30\$5,  |           | Business Transactions:- Receipts:- 828,679.20 fr. Expenditure:- 9,922.75 fr.  Commonwealth Bank Warrants:- 3. Individual Payments:- 41                      |                          |
| Ebblinghem | .31/5   |           | Divisional Pay day. Representatives from Divisional Units came to this Office to  |                          |
| EDULTISHOM |         |           | draw cash on Imprest.  Business Transactions:- Receipts:- 7,76605 fr. Expenditure:- 6,277.25 fr.  Commonwealth Bank Warrants:- 5. Individual Payments:- 422 |                          |
|            |         |           | And the Captain, Paymaster, Ist. Australian Division.   |                          |
|            |         |           |   |                          |
|            |         |           |   |                          |
|            |         |           |   |                          |
|            |         |           |   |                          |
|            |         |           |   |                          |
|            |         |           | A6945 Wt. W11422/M1160 350,000 12/16 D. D. & L. Forms/C./2118/14.   | Cy                       |

### WAR DIARY

OF.

PAYMASTER

1st AUSTRALIAN DIVISION

FOR

MAY

1918

### LIST OF APPENDICES.

No.

Subject.

- 1. Statistical Return No.10
- 2. Report for month of May 1918.

7

Appendix

FIRST AUSTRALIAN DIVISION.

PAYMASTER

1ºI AUSTRALIAN

DIVISION.

No. 17/464

3025/18.

Paymaster, A.I.F., Attd. Australian Corps.

and Report for the month of May 1918.

Middle Captain,
Paymaster,
1st. Australian Division.

(2)

Chief Paymaster,

A.I.F.,

130 Horseferry Road,

LONDON. S.W.I.

Forwarded for your information.

Paymaster, lst. Australian Division.

AUSTRALIAN WAR MEMORIAL

## Divisional Paymaster:- Captain R.G. Heley. First Australian Division.

### REPORT NO. 10

| RECEIPTS.                | NO.   | £. S. D    | D. | PAYMENTS.    | NO.  | £. | S. I |
|--------------------------|---|------------|----|--------------|--|----|------|
| Balance forward          | 77,000- 0- 0<br>25 724- 3- 3<br>5 31-11- 4<br>424 4,839-14- 9<br>122 233- 2- 5<br>132 1,117- 8- 0 |            |    |              | 127 42,146- 6-<br>21 359-10-<br>14 1,686-13-<br>49 1,110- 5-1<br>6 29- 2-<br>36,593-12-<br>2-<br>£85,903- 7- |    |      |
| War Savings Certificates | period  | Reconcilia | 11 | on advices ) |  |    |      |

Divisional Pay Office, 1st. Australian Division. 30th. May 1918.

1st. Australian

Paymaster, Division.

Appendix. 2 9

### FIRST AUSTRALIAN DIVISION.

### PAY MASTER'S REPORT FOR THE MONTH OF MAY 1918.

LOCATION. Ebblinghem.

PAY.

Two pays have been made during the period under review. With the exception of Infantry all other arms of the Division have been paid on usual Divisional Pay days. Infantry Brigades are paid immediately they move back into support. Owing to late advances there are still eleven Imprest Accounts outstanding, which will be cleared within the next few days.

### RECOVERY OF OVERDRAFTS CAUSED BY OVERPAYMENT OF SEPARATION ALLOWANCE.

Fifty seven files on above have come through during the month, and of these forty four have been finalised. All C.Os have been notified of the new system and it appears to meet with general satisfaction.

#### PAY LEDGER CREDITS.

Four hundred and twenty four Pay Ledger Credits have been taken in during the month, being the largest number yet on record. This is due to the large proportion of Commonwealth Bank Warrants which are being credited to pay accounts.

### COMMONWEALTH BANK WARRANTS.

These have not been so heavy as in previous months owing to the increasing number of men who are requesting their money to be forwarded through on credit advices.

### TRANSPORT.

The lack of effective transport has again been keenly felt during the month, and although Division has supplied the necessary means whenever possible, I have on two occasions had to rely on getting lifts in lorries in and out to St. Omer when drawing money from the Bank. Apart from the time wasted in so travell--ing, it is hardly a safe method of carting money about the country.

#### INSTRUCTIONS TO PAY REPRESENTATIVES.

One copy of this booklet has come to hand and will be of great assistance to pay representatives in the field.

#### ISSUE OF NEW PAYBOOKS.

General Instructions and sample copy of new paybook have been received. Your requirements in regard to method of issue have been been carefully perused, and I can see no difficulties in regard to their fulfillment. It is impossible to forsee what conditions may be like when the issue of new paybook commences, and I am, as yet, unable to propose any definite method of procedure regarding the actual issue of the paybook.

GENERAL.

Current work has been carried on satisfactorily during the month, and owing to the disposition of troops, all work is well in hand.

30th. May 1918.

1st. Australian Division.