

Army No. SX.17253

Pay Book No

C

325476

Surname JOHNS

Christian Names PERCIVAL STANLEY GRAHAM

AUSTRALIAN



MILITARY FORCES

SOLDIER'S PAY BOOK

CONTINUATION

AAF F204 Received

Form W.F. 5 (a)

(Reprinted August, 1942).

INSTRUCTIONS

1. This Pay Book must be produced on demand.
2. When any pay is drawn a receipt must be given by the

CLOTHING RATION COUPONS—RECORD OF ISSUE

A.C.C. F9

3. A

No.

Name

4. Ca

DATE OF
ISSUE

NUMBER OF
COUPONS

SERIAL No. OF
BOOK

SIGNATURE OF ISSUING OFFICER
AND APPOINTMENT

5. No

14.8.45

25
Q227805

→

[Signature]

6. If

11 DEC 1945

162

5.6783

[Signature]

7. En

CANCELLED

CANCELLED

AAF F204 Received

Form W.F. 5 (a)

(Reprinted August, 1942).

INSTRUCTIONS

1. This Pay Book must be produced on demand.
2. When any pay is drawn a receipt must be given by the soldier on an Acquittance Roll and the officer paying will enter the amount and sign on the "Cash Payments" page of this Pay Book. The Army No., Pay Book No., and the Cash Payments No. must be shown on the Acquittance Roll against the payment.
3. All debits other than pay must also be entered and signed by an authorized officer of the "Cash Payments" page.
4. Calculations of forfeitures entered on the "Cash Payments" page will be based on active pay rates, forfeitures of deferred pay being recorded only on finalization.
5. No entries will be made in this book by the person to whom it is issued, except to sign at the bottom of page 2 and at the top of each page where provision is made for Soldier's Signature.
6. If this Pay Book is lost, the fact should be reported AT ONCE through the O.C. to the Chief Paymaster, who will issue a duplicate Pay Book. No pay can be issued (until final settlement takes place) in respect of the period before the date of reporting the loss.
7. Entries of earnings and other credits are to be made ONLY by the representatives of the Chief Paymaster.

FILED

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CANCELLED

Pay Book No.

C

325476

Surname, Johns

Christian Names *Revival Stanley Graham*

Religion C. of E. Rank Sgt.

Enlisted in 4 Feb. Military District. Original Pay Book No. 543188

Date of Attestation..... Age on Enlistment 30 years 32

Date Joined Camp 9-2-42 Date of Embarkation _____

[illegible]

DAILY RATES

Promotions, Reductions, Appointments,

Deferred Pay.	Active Pay (excluding Deferred).	Exchange Allowance.	Allotment	Tax Deduction.	NET RATE:—		Commencing Date of each Rate.
					In Figures.	In Words.	
	6/-		3/6		2/6	Two Shillings in Pence	9-2-42
	NIL		NIL		NIL	NIL	12-2-42
	6/-		3/6		2/6	Two Shillings in Pence	19-2-42
	6/-		3/6		6/6	Six Shillings in Pence	20-4-42
	6/-		3/6		2/6	Two Shillings in Pence	13-6-42
2/-	6/6		3/6		3/-	Three Shillings	14-8-42
2/-	7/6		3/6		3/-	Three shillings	14-8-42
2/-	7/6		3/6		4/-	Four Shillings	6-1-43
2/-	7/6		4/6		3/-	Three shillings	18-6-43
2/-	7/6		4/6		3/-	Three shillings	27-6-43
2/-	10/6		4/6		6/-	Six Shillings	10-12-43
2/-	11/6		4/6		7/-	Seven Shillings	10-1-44
2/-	11/6		4/6		7/-	Seven Shillings	1-5-44
2/-	11/6		5/6		6/-	Six Shillings	19-5-44
2/-	12/6	1/-	5/6		7/-	Seven Shillings	11-4-45

2

Soldier's Signature

W. B. Johns

ES
ents,

OF PAY

and Alterations in Allotment.

Book reconciled WF 173 of 14/12/44
L. K. Kelly Sgt RM

g Date
Rate.

Reason for any Change in Rates
(e.g., Promotion, or Alteration in Allotment).

Authority.
Part II. Order, &c.

Officer's Signature.

2 2 A. I. F.
2 L. W. O. P.
2 Returned in L. W. O. P.
2 From T. C. M.
2 Amounts to plc 3011
2 Increase Rates in Rang.
2 Deferred Pay
2 Graded Gp IV No. 8
2 Increased allot.
2 Appl. H. C. R.
3 From C. R.
4 From appt. during Orderly
4 Rank Sgt Confirmed
4 Increased allot. to W. J. R.
45 EMB. RATES.

C. R. II. 39/42
C. R. 62/42
C. R. 92/42
C. R. 19/42
R. O. 453/10/31/42
Roll No 481471
H. A. Q. M. S.
R. O. I. No. 1 32/17/43
R. O. II 4 V 75678
R. O. NO 7-249
37694/10/44
R. O. II 4/1/44
R. O. II No. 3/480/44
R. O. II 6/255/4/44
W. F. 205 V 276326

Wood
Sgt
CANCELLED

S. Collins. Sgt.

OF

and

Deferred Pay.	Active Pay (excluding Deferred).	Exchange Allowance.	Allotment	Tax Deduction.	NET RATE:—		Commencing Date of each Rate.	(c.d.).
					In Figures.	In Words.		
2/-	13/6		5/6	-	7/-	Seven Shillings	5. 12. 45	Des
2/-	11/6		5/6		6/-	Six Shillings	5. 12. 45	Des
2/-	14/6		5/6		9/-	Nine Shillings	3. 1. 46	
NIL	NIL		NIL		NIL	NIL	27. 3. 46	

ES

ents,

OF PAY

and Alterations in Allotment.

g Date
Rate.Reason for any Change in Rates
(e.g., Promotion, or Alteration in Allotment).Authority.
Part II. Order, &c.

Officer's Signature.

45

~~Disembarked~~~~Soldier's statement~~~~Blanchard Cpl. Canceled~~

45

Disembarked

Soldier's statement

Blanchard Cpl.

6

Subs in R.R.

AR 11/44

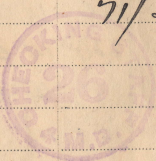
Wedge Sgt.

46

Discharged

71/349

Amber Sgt.



CANCELED

5

No.

C 325476

Soldier's Signature..... *P. S. Johns*

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.
Totals from Original	Paybook No. <i>513188</i>				
including (<i>NIL</i>)	days forfeitures				
<i>20/1/44</i>	74	<i>Qob</i>	<i>Two Hundred & Eleven Pounds Four</i>	<i>211 4 6</i>	<i>H.Woodbridge M.A.</i>
<i>14/12/44</i>	75	<i>Qob</i>	<i>10 . .</i>	<i>221 4 6</i>	<i>H. Blair</i>
<i>28/12/44</i>	76	<i>Qob</i>	<i>5 . .</i>	<i>226 4 6</i>	<i>H. Blair</i>
<i>11/1/44</i>	77	<i>Qob</i>	<i>3 10 .</i>	<i>229 14 6</i>	<i>H. Blair</i>
<i>25.1.45.</i>	78	<i>Qob.</i>	<i>4 . .</i>	<i>233 14 6</i>	<i>H. Blair</i>
<i>8/2/45</i>	79	<i>Qob</i>	<i>5 . .</i>	<i>238 14 6</i>	<i>J.H. Hawkins Capt.</i>
<i>22/2/45</i>	80	<i>Qob</i>	<i>5 . .</i>	<i>243 14 6</i>	<i>H. Blair</i>
<i>8/3/45</i>	81	<i>Qob</i>	<i>5 - .</i>	<i>248 14 6</i>	<i>H. Blair</i>
				<i>253 14 6</i>	<i>H. Blair</i>
6		Forward	<i>253 14 6</i>	<i>253 14 6</i>	

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of net rate is made.

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.		Officer's Signature.
From.	To.	No. of Days.	Net Rate.	Amount.			
9-2-42	16-11-44			Two Hundred & Twenty Three Pounds 19/6	223	19 6	Hubertbridge 19/6
17-11-44	30-12-44	14	6/-	4 4 -	228	3 6	Hubertbridge 19/6
1-12-44	14-12-44	14	6/-	4 4 -	232	7 6	S. bollard 19/6
13-6-42	16-6-42	4	4/-	16 -	231	11 6	L. K. Kelly 19/6
15-12-44	28-12-44	14	6/-	4 4 -	235	15 6	L. K. Kelly 19/6
29-12-44	11-1-45	14	6/-	4 4 -	239	19 6	L. K. Kelly 19/6
12-1-45	25-1-45	14	6/-	4 4 -	244	3 6	L. K. Kelly 19/6
26-1-45	22-2-45	28	6/-	8 8 -	252	11 6	S. bollard 19/6
23-2-45	8-3-45	14	6/-	4 4 -	256	15 6	S. bollard 19/6
9-3-45	22-3-45	14	6/-	4 4 -	260	19 6	S. bollard 19/6
Forward				260	19 6	260 19 6	

Soldier's Signature P. S. Johns

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature.
		Forward	253	14	6	253	14	6	S. Hollins. 2/4.
23/3/45	82	Q06	6	-	-	259	14	6	Clark & Sons
5/4/45	83	Q06	5	-	-	264	14	6	Hollins
4/5/45	84	C3 f8	1	6	4	266	-	10	D. H. Mason. Co. Print.
		CREDIT DEDUCT.	-	-	-	-	-	-	S. Hollins. 2/4.
30-6-45	86	Cash Rec. 65/559	3	5	10	262	15	-	H. D. C.
14-7-45	87	WF131 C/4A	10	.	.	272	15	.	L. Kelsey & Co. M.C.
1-9-45	88	WF131 C/4A	8	-	-	280	15	.	S. Hollins. 2/4.
4-10-45	89	C/4 16	-	19	9	281	14	9	P. S. Johns
30-10-45	90	WF131 22	5	6	283	-	3		S. Hollins. 2/4.
		Forward	282	-	3	282	-	3	

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of net rate is made.

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.						Progressive Total.			Officer's Signature.	
From.	To.	No. of Days.	Net Rate.	Amount.						
				260	19	6	260	19	6	S. G. Collins
23-3-45	5-4-45	14	6/-	4	4	0	265	3	6	S. G. Collins
6-4-45	10-4-45	5	6/-	1	10	0	266	13	6	S. G. Collins
11-4-45	3-5-45	23	7/-	8	1	0	274	14	6	S. G. Collins
4-5-45	28-6-45	56	7 1/2	19	12	0	294	6	6	S. G. Collins
29-6-45	23-8-45	56	7 1/2	19	12	0	313	18	6	S. G. Collins
23-8-45	4-10-45	42	7 1/2	14	14	0	328	12	6	S. G. Collins
4-10-45	1-11-45	28	7 1/2	9	16	0	338	8	6	S. G. Collins
Forward				338	8	6	338	8	6	

Soldier's Signature.....

P. S. Johns

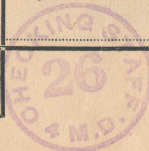
CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature
	—	Forward	282	-	3	282	-	3	<i>S. Johns</i>
30/10/45	91	WF131 1/4	5	-	-	287	-	3	<i>S. Johns</i>
17.12.45	92	509 1/65	65	-	-	352	-	3	<i>S. Johns</i>
2.1.46	93	Credit Debit							<i>S. Johns</i>
	94	21/10 2467.83	3	3		348	17	3	<i>S. Johns</i>
2.1.46	95	credit deficit							<i>S. Johns</i>
	96	cloth all 297.8	4			339	17	3	<i>S. Johns</i>
2.1.46	97	83	15			352	17	3	<i>S. Johns</i>
10.1.46	98	WF 1/1 - 235K	179	13	6	532	10	9	<i>S. Johns</i>
	99								

10

Forward

W.F. 88 PASSED



ADJ. ST. 12 1/19 16/1 Lu

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of net rate is made.

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.					Progressive Total.	Officer's Signature.
From.	To.	No. of Days.	Net Rate.	Amount.		
	<i>Lwd.</i>			338 8 6	338 8 6	<i>S. Colman M.A.</i>
2.11.45	5.12.45 13.11.45	34	7/-	11 18	350 6 6	<i>Hampshire Gc.</i>
6.12.45	13.12.45	8	6/-	2 8	352 14 6	<i>Hampshire Gc.</i>
14.12.45	2.1.46	20	6/-	6	358 14 6	}
2.1.46	26.3.46	83	9/-	37 7	396 1 6	
Adj. o/c credit 5/12/45	5/12/45	1	1/-	(1)	396 - 6	<i>Ward Sgt.</i>
1/1/46 16/8/42	26/3/46	1319	2/-	131 18	527 18 6	}
Interest & Pay			50%	4 12 3	532 10 9	
Forward						

Soldier's Signature.....

P. S. Johns

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature	E.	F.
	—	Forward									
	100										
	101										
	102										
	103										
	104										
	105										
	106										
	107										
	108										
		Forward									

CANCELLED

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of net rate is made.

[illegible]

Soldier's Signature.....

P. S. Johns

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature.	EA
	—	Forward								Fro
	109									
	110									
	111									
	112									
	113									
	114									
	115									
	116									
	117									
		Forward								

CANCELLED

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of net rate is made.

[illegible]

Soldier's Signature.....

P. S. Johns

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature.
	—	Forward							
	118								
	119								
	120								
	121								
	122								
	123								
	124								
	125								
	126								
		Forward							

CANCELLED

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of net rate is made.

EARNINGS AT NET RATES AND PARTICULARS OF OTHER CREDITS.

From.

To.

No. of
Days.

Net
Rate.

Amount.

Progressive
Total.

Officer's Signature.

CANCELLED

17

Forward

No. C 325476

Soldier's Signature

P. S. Johns

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature
	—	Forward							
	127								
	128								
	129								
	130								
	131								
	132								
	133								
	134								
	135								
		Forward							

CANCELLED

EARNINGS AND OTHER CREDITS.

Earnings to be entered Monthly and when any alteration of net rate is made.

[illegible]

Soldier's Signature.....

P. S. Johns

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature.	E
	—	Forward								Fr
	136									
	137									
	138									
	139									
	140									
	141									
	142									
	143									
	144									
		Forward to New Book								

CANCELLED

EARNINGS AND OTHER CREDITS

Earnings to be entered Monthly and when any alteration of net rate is made.

[illegible]

NEXT OF KIN.

Relationship Wife

Name Mrs Lillian ~~Hill~~ Johns,

Address 40 East Terrace,

Monky Beach
S. A

2 JAN 1945

ALLOTTEE.

Relationship Wife

Name As Above

Address

CANCELLED

F. 176.

No

651559

PAY SERGEANT'S RECEIPT

Received from Army No.

30 June 1945
SX 19253

Name

SGT. JOHNS, P.S.G.

The sum of

TWENTY GUILDERs pounds

being

Cash Ref. to P/B. C.325476
Serial 85486

ORIGINAL

Tube No.

On 279

Group

O 4

(4)

CLOTHING RATION COUPONS—RECORD OF ISSUE

Name

DATE OF ISSUE	NUMBER OF COUPONS	SERIAL No. OF BOOK	SIGNATURE OF ISSUING OFFICER AND APPOINTMENT
7-15-42	25	5/50500	A. Lind Sgt
8/43	25	9 63831	m. wickins 1st Sgt
9/44	25	845818	R. Kelly Capt



CANCELLED

Tube No.

On 279

Group

O 4

(4)



X17253

6'3"
6'0"
5'9"
5'6"
5'3"
5'0"
F68



SX17253

6'3"
6'0"
5'9"
5'6"
5'3"
5'0"
F68

17
SUPER

CANCEL

Tube No.

On 279

Group

O 4

(4)

CANCELLED

1