

SX 35675

Army No. ~~S. 41035~~ Pay Book No. C 287113

Surname WILLSMORE

Christian Names Lindsay Reginald

AUSTRALIAN



MILITARY FORCES

SOLDIER'S PAY BOOK
CONTINUATION

SX35615

CLOTHING RATION COUPONS—RECORD OF ISSUE

A.C.C.F.9

No. **S.111035** Name **WILLSMORE. L.R.**

DATE OF ISSUE	NUMBER OF COUPONS	SERIAL NO. OF BOOK	SIGNATURE OF ISSUING OFFICER AND APPOINTMENT
5/6/44	25	S/373	J.N.Goble.Lt. <i>[Signature]</i>
13/6/45	25	S23843	W.Orchard Capt <i>[Signature]</i>
18 JUL 1945	15	5842	W.Evermore Lt <i>[Signature]</i>
26/9/46	160	22186	W.Whitehouse <i>[Signature]</i>

- 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.
- 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.
- 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.
- Entries of earnings and other credits are to be made ONLY by the representatives of the Chief Paymaster.

A.A.B.33 issued 11/1/44. A.W.ORCHARD. Capt.

10-42—M & M. A.A.F.F.204 received 11/1/44

L.R. Willsmore

SX 35615

SOLDIER'S PAY BOOK

CONTINUATION

Army No. ~~S 111085~~

Pay Book No.

C 287113

Surname WILLSMOREChristian Names Lindsay ReginaldReligion Methodist Rank 8/SgtEnlisted in S.A. Lofb Area Military District. Original Pay Book No. 762228.Date of Attestation. Age on Enlistment 18 1/2 yearsDate Joined Camp 21. 10. 42 Date of Embarkation.

Transferred to	Date.	Authority.	Signature.
<u>A. I. F.</u>	<u>17-3-45</u>	<u>R/o II 9/1900/45</u>	<u>E. L. Roeder Capt</u>

CANCELLED

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.	
	6/6		NIL		6/6	Six Shillings & Sixpence	21.10.42
	10/6		NIL		10/6	Ten Shillings & Sixpence	12.2.43
2/-	10/6		NIL		10/6	Ten Shillings & Sixpence	21.4.43
2/-	10/6		5/6		5/-	Five Shillings	30.7.43
2/-	10/6		5/6		5/-	Five Shillings	25.8.43
2/-	10/6		7/6		3/-	Three Shillings	8.10.43
2/-	10/6		7/6		3/-	Three Shillings	13.2.44
2/-	11/6		7/6		4/-	Four Shillings	11.11.44
2/-	11/6		7/6		4/-	Four Shillings	11.2.45
2/6	12/-		7/6	1d	4/5	Four Shillings & Fifteen	4.12.45
2/6	12/-		7/6		4/6	Four Shillings & Sixpence	4.12.45
2/6	15/-		7/6		7/6	Seven Shillings & Sixpence	29.8.46
NIL					NIL		30.9.46

Soldier's Signature.....

L R Williams

ES
nts,

OF PAY—~~SUBJECT TO RECONCILIATION~~ and Alterations in Allotment.

Reconciled with WF173
McBurford Sgt 30/4/45

Date
ate.

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

Authority.
Part II. Order, &c.

Officer's Signature.

2
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6

M/I. F.T.D.

Promoted to A/b pl

Deferred Pay

New allot.

Confirmation of Rank.

Increased Allot.

Appointed 2/sgt.

Promoted 4/sgt.

Rank of transferred

Promoted Sgt.

From 1/sgt.

Subs O.P.I.L

Dis 28/8/46 LE 32 days

Mod III 24/42

C/R A 10/43 R/O 2074/43

A.H.Q. Memb.

W.F. 12

C/R A. 69/43

W.F. 225 V. 35897

R/O 12/44

R/O 56 Ref 8182/44

R/O 5/942/45

R/O No 1 Ref 71/46

NOT NOF Ref 71/46

A R 11/44

71/23032

C. D. Gordon Sgt.
28. 12. 44

mm Lupton Sgt.

C D Gordon Sgt.

McBurford Sgt

Low Scott Sgt.

W. D. Lupton Sgt.

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CANCELLED

TES

OF PAY

ments,

and Alterations in Allotment.

ing Date
h Rate.

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

Authority.
Part II. Order. &c.

Officer's Signature.

CANCELLED

Soldier's Signature

L. R. Billmore

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.	Officer's Signature.
Totals from Original		Paybook No. 762228	Two Hundred and Twenty Two Pounds			
including (NIL)		days forfeitures	Seven Shillings			
9 JAN 1945	74	S/03	2 16 -	222 7 -	C. D. Gordon Sgt.	
25 JAN 1945	75	S/03	2 16 -	227 19 -	C. D. Gordon Sgt.	
	76	DEDUCT CREDIT		227 19	R. F. Gannoy A.A.P.C.	
30/1/45	77	Wt. credits	10 - -	217 19 -	Abdulhamid	
8-2-45	78	S/03	2 16 -	219 15 -	W. Burford Sgt.	
22-2-45	79	S/03	2 16 -	223 11 -	W. Burford Sgt.	
8-3-45	80	S/03	2 16 -	226 7 -	W. Burford Sgt.	
22-3-45	81	S/03	2 16 -	229 3 -	W. Burford Sgt.	
Last line in old Paybook.						
21.12.44 (56)	S/03	22/16/-	Forward	229 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.					
C/F									
Two Hundred & Twenty	Two Pounds, Seven Shillings								C. D. Gordon Sgt
Progressive Total to	28.12.44	222	7 -	222	7 -				C. D. Gordon Sgt
29.12.44	11.1.45	14	4/-	2	16 -	225	3 -		C. D. Gordon Sgt
12-1-45	25-1-45	14	4/-	2	16 -	227	19 -		C. D. Gordon Sgt
DEDUCT	Back credits			10	- -	217	19 -		C. D. Gordon Sgt
26.1.45	8.2.45	14	4/-	2	16 -	220	15 -		C. D. Gordon Sgt
9.2.45	22.2.45	14	4/-	2	16 -	223	11 -		C. D. Gordon Sgt
23.2.45	8.3.45	14	4/-	2	16 -	226	7 -		C. D. Gordon Sgt
9.3.45	22.3.45	14	4/-	2	16 -	229	3 -		C. D. Gordon Sgt
Forward						229	3 -	229	3 -

Soldier's Signature.....

L. R. Williams

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.		Officer's Signature.	EAD
	—	Forward	229	3	-	229	3	-	Fro
5-4-45	82	S/O3	2	16	-	231	19	-	23-
	83	Credit Deduct							20-
5.4.45	84	Receipt No 365676	10	0	0	221	19	0	4:0
	85	3rd Victory Loan	10			231	10		
19.4.45	86	S/O3	1	10	0	233	9		
3:4:45	87	S/O3	3	-	-	236	9	-	
17 MAY 1945	88	S/O3	3	-	-	239	9	-	
	89	CREDIT DEDUCT.	-	-	-	239	9	-	
15.5.45	90	REC + TRAV. 4 DAYS ASSTO	12	-	-	238	17	-	
		Forward	238	17		238	17		

EARNINGS AND OTHER CREDITS.

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

[illegible]

Soldier's Signature.....

L R Willsmore

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.		Officer's Signature.	EAR
	—	Forward	238	17	.	238	17	<i>Hamilton</i>	18.
	91	<i>Credit Deduct</i>				238	17	<i>Hamilton</i>	1.
20.5.45	92	<i>RECEIVE 9.50565</i>	1	16	.	237	1	<i>Hamilton</i>	15.
30.5.45	93	<i>S/O3</i>	6	2	-	243	3	<i>W. Evans</i>	29.
14.6.45	94	<i>S/O3</i>	2	16	-	245	19	<i>W. Evans</i>	13.
28.6.45	95	<i>S/O3</i>	2	16	-	248	15	<i>W. Evans</i>	10.8
12.7.45	96	<i>S/O3</i>	2	16	-	251	11	<i>W. Evans</i>	
26.7.45	97	<i>S/O3</i>	2	16	-	254	7	<i>W. Evans</i>	
9.8.45	98	<i>S/O3</i>	2	16	-	257	3	<i>W. Evans</i>	
23 AUG 1945	99	<i>S/O3</i>	3	-	-	260	3	<i>W. Evans</i>	
		Forward	260	3	-	260	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.					
	17-5-45			240	7	.	240	7	<i>Wm. J. ...</i>
18.5.45	31-5-45	14	4/-	2	16	-	243	3	<i>Wm. J. ...</i>
1.6.45	14.6.45	14	4/-	2	16	-	245	19	<i>Wm. J. ...</i>
15.6.45	28.6.45	14	4/-	2	16	-	248	15	<i>Wm. J. ...</i>
29.6.45	12.7.45	12	4/-	2	16	-	251	11	<i>Wm. J. ...</i>
13.7.45	9.8.45	28	4/-	5	12	-	257	3	<i>Wm. J. ...</i>
10.8.45	23.8.45	14	4/-	2	16	-	259	19	<i>Wm. J. ...</i>
				/					
Forward				259	19		259	19	

Soldier's Signature.....

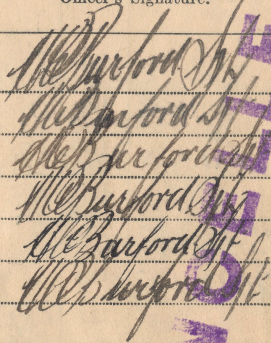
L R Willsmore

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.		Officer's Signature.	
	—	Forward	260	3		260	3	<i>McBurford</i>	
4-9-45.	100	SO3.	1	-		261	3	<i>McBlucher</i>	24.
6-9-45	101	CREDIT DEDUCT							7-9
	102	REC. & TRAV. 10. ^{A50500}	1	10	-	250	13	<i>McBlucher</i>	21.
6-9-45	103	SO3.	3	2	-	262	15	<i>McBlucher</i>	5.
20 SEP 1945	104	S/O3	3	-	-	265	15	<i>Edwards</i>	19.
4 OCT 1945	105	S/O3	3	-	-	268	15	<i>Edwards</i>	
18 OCT 1945	106	S/O3	2	10	-	271	5	<i>Edwards</i>	
1 NOV 1945	107	S/O3	2	10	-	273	15	<i>Edwards</i>	
2-11-45	108	STAND EASY S271002/3		11	-	274	6	<i>McBurford</i>	
		Forward	274	6	-	274	6		

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.			
	23/8/45			259 19 -	259	19 -	
24.8.45	6.9.45	14	4/-	2 16 -	262	15 -	
7.9.45	20.9.45	14	4/-	2 16 -	265	11 -	
21.9.45	4.10.45	14	4/-	2 16 -	268	7 -	
5.10.45	18.10.45	14	4/-	2 16 -	271	3 -	
19.10.45	1.11.45	14	4/-	2 16 -	273	19 -	
Forward					273	19 -	

Soldier's Signature.....

K. Willmore

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature.	
	—	Forward	274	6	—	274	6	—		
25 NOV 1945	109	S/O3	2	10	—	276	16	—	C. D. Gordon Sgt	2
21.11.45	110	S/O3	1	—	—	277	16	—	C. D. Gordon Sgt	16
29 NOV 1945	111	S/O3	2	—	—	279	16	—	EW Evers Lt	14
13-12-45	112	S/O3	2	10	—	282	6	—	EW Evers Lt	28
20-12-45	113	S/O3	3	—	—	285	6	—	EW Evers Lt	4
	114	CREDIT DEDUCT REG. TRAV. 4 DAYS A 50545								
20-12-45	115		12	—	—	284	14	—	W. R. Rufford Sgt	
10-1-46	116	S/O3	3	—	—	287	14	—	EW Evers Lt	
NO ENTRY	117	NO ENTRY	NO ENTRY						C. D. Gordon Sgt	
		Forward	287	14	—	287	14	—		

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.				
Sgt 1-11-45				273 19 -	273	19	-	C. D. Gordon Sgt.
2. 11. 45	15. 11. 45	14	46	2 16 -	276	15	-	C. D. Gordon Sgt.
16. 11. 45	13. 12. 45	28	41-	5 12 -	282	7	-	W. Burford Sgt.
14. 12. 45	27. 12. 45	14	41-	2 16 -	285	3	-	W. Burford Sgt.
28. 12. 45	10. 1. 46	14	41-	2 16 -	287	19	-	W. Burford Sgt.
ADJUSTMENT ON PROMOTION 4. 12. 45	10. 1. 46	38	52	5 15 10	288	14	10	C. D. Gordon Sgt.
</								

Soldier's Signature.....

E. Willmore.

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.	Progressive Total.	Officer's Signature.
	—	Forward	287 14 -	287 14 -	C. D. Gordon Sgt.
10.1.46	118	Credit Deduct.	- - -	287 14 -	} C. D. Gordon Sgt.
	119	Amas Rest Day (6) A. 50 697	- 18 -	286 16 -	
16.1.46	120	S/O3	2 10 -	289 6 -	L. W. Evans Lt.
7.2.46	121	S/O3	3 - -	292 6 -	L. W. Evans Lt.
21 FEB 1946	122	S/O3	4 - -	296 6 -	W. Noble Lt.
7 MAR 1946	123	S/O3	2 10 -	298 16 -	W. Noble Lt.
21 MAR 1946	124	S/O3	2 10 -	301 6 -	W. Noble Lt.
4-4-46	125	S/O3	3 10 -	304 16 -	W. Noble Lt.
18-4-46	126	S/O3	6 - -	310 16 -	L. W. Evans Lt.
		Forward	310 16 -	310 16 -	

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.							
	10. 1. 46		4/5	288	14	10	288	14	10	C. D. Gordon Sgt.	
11. 1. 46	24. 1. 46	14	4/6	3	3	-	291	17	10		
10/2/45 4/12/45	10/1/46	38	1/0	3	2		292	1	-		
25. 1. 46	7. 2. 46	14	4/6	3	3	-	295	4	-		
8. 2. 46	21. 2. 46	14	4/6	3	3	-	298	7	-		
22. 2. 46	7. 3. 46	14	4/6	3	3	-	301	10	-		
8. 3. 46	4. 4. 46	28	4/6	6	6	-	307	16	-		
5. 4. 46	18. 4. 46	14	4/6	3	3	-	310	19	-		
CANCELLED										CANCELLED	
Forward				310	19	-	310	19	-		

Soldier's Signature.....

R. Williams

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature.	
		Forward	310	16	-	310	16	-	<i>J. R. Lonkin Plt.</i>	
17 APR 1946	127	CREDIT DEDUCT.	-	-	-	-	-	-	}	19-
	128	REC. AND TRAVEL 15 DAYS. P/ 50749	2	5	-	308	11	-		3-
18. 4. 46	129	S/03	2	10	-	311	1	-		17-
10 MAY 1946	130								<i>C. J. Gordon Sgt.</i>	31-
		CREDIT DEDUCT.	-	-	-	-	-	-		
	131	EASTER P/ 478010	-	12	-	310	9	-	<i>J. R. Lonkin Plt.</i>	14
16-5-46	132	S/03	6	10	-	316	19	-	<i>W. G. Goble Lt.</i>	28
30-5-46	133	S/03	2	10	-	319	9	-	<i>W. G. Goble Lt.</i>	
27-6-46	134	S/03	2	-	-	321	9	-	<i>W. G. Goble Lt.</i>	
11-7-46	135	S/03	2	-	-	323	9	-	<i>W. G. Goble Lt.</i>	
		Forward	323	9	-	323	9	-		

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.							
	18-7-46	B/F		310	19	-	310	19	-	J.R. Tonkin Pte.	
	19-7-46	2-5-46	14	4/6	3	3	-	314	2	-	C.D. Gordon Sgt.
Cpl.	3-5-46	16-5-46	14	4/6	3	3	-	317	5	-	J.R. Tonkin Pte.
Sgt.	17-5-46	30-5-46	14	4/6	3	3	-	320	8	-	C.D. Gordon Sgt.
	31-5-46	13-6-46	14	4/6	3	3	-	323	11	-	C. H. S. R. Sgt.
	14-6-46	27-6-46	14	4/6	3	3	-	326	14	-	J.R. Tonkin Pte.
Lt	28-6-46	11-7-46	14	4/6	3	3	-	329	17	-	J.R. Tonkin Pte.
Lt											
Lt											
Forward				329	17	-	329	17	-		

No. **C** 287113

Soldier's Signature x

K. Williamsmore

CASH PAYMENTS, FINES, FORFEITURES, AND OTHER DEBITS.

Date.	No.	Place.	Amount.			Progressive Total.			Officer's Signature.
	—	Forward	323	9	-	323	9	-	J. A. Lopez P. te.
25-7-46	136	S/O3	3	-	-	326	9	-	W. Goble th
1-8-46	137	S/O3	1	-	-	327	9	-	E. D. Gordon Sgt.
8-8-46	138	S/O3	4	-	-	331	9	-	J. A. Lopez P. te.
8 AUG 1946	139	CREDIT DEDUCT	—	—	—	—	—	—	
	140	4 REC 2 TRAV. A/478045	—	18	—	330	11	—	H. Barry Hall btl.
16. 8. 46	141	S/O3	2	-	-	332	11	-	E. D. Gordon Sgt.
23-8-46	142	S/O3	5	-	-	337	11	-	W. Goble th
28-8-46	143	Credit Richard							W. Goble th
	144	2 days 10 B/100957		6	-	337	5	-	W. Goble th
Forward to New Book						337	5	-	

10 9 46 WFAI / 3891

164 5 5

5 01 10 5

W. J. Bridge Sgt

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.			
	11-7-45	B/F.		329 17 -	329 17 -		HR Lonkin Pte.
12-7-46	25-7-46	14	4/6	3 3 -	333 -		HR Lonkin Pte.
26-7-46	8-8-46	14	4/6	3 3 -	336 3 -		E. D. Gordon Sgt.
9-8-46	22-8-46	14	4/6	3 3 -	339 6 -		W. L. Gordon Sgt.
23-8-46	28-8-46	6	4/6	1 7 -	340 13 -		
29-8-46	29-9-46	32	7/6	12 - -	352 13 -		
	Clothing Credit			11 - -	363 13 -		W. L. Gordon Sgt.
21-4-43	3-12-45	938	2/-	95 16 -	459 9 -		
4-12-45	29-9-46	300	3/6	27 10 -	486 19 -		W. L. Gordon Sgt.
	INTEREST			4 11 5	501 10 5 -		
Forward to New Book							

NEXT OF KIN.

Relationship Father
Name John WILLSMORE
Address 7 Hoolunga Avenue
Woodville
S.A.

ALLOTTEE.

Relationship Bank A/c No. 39/7420
Name Savings Bank of S.A.
Address Woodville
S.A.

AUG 28 1946

CANCELLED

MEDICAL.

	Date.	Location.	Signature.
Vaccination	30.10.42	C. HOS., WAYVILLE	W. H. O...
	30.10.42	C. HOS., WAYVILLE	W. H. O...
T.A.B. 3	6.1.43	82 CAMP HOSPITAL	W. H. O...
	18.12.42	Woodside	W. H. O...
Cholera Inoculation 1	30.10.42	C. HOS., WAYVILLE	W. H. O...
2	8.1.43	82 CAMP HOSPITAL	W. H. O...
Other Inoculations 1	3 Oct 43	Loveday	W. H. O...
2			
3			
Artificial Dentures Supplied			
Prescription for Spectacles			

* T.A.B. (Mixed Typhoid, Paratyphoid A, and Paratyphoid B Vaccines) if given as two doses will be entered thus:—

T.A.B. 1-1-38
2 10-1-38

If given as one dose $\frac{T.A.B.}{1}$ or three doses $\frac{T.A.B.}{3}$

[illegible]

Address.....

L.M.G.

26.11.42

Bever Hill

~~1st Class.~~
~~2nd Class.~~

Unit Stamp.

Qualification.

Reference to R.Os.

Address.....

MEDICAL.

Stamp.	Date.	Location.	Signature.
S on			
e to R.Os. S	noculation 1		
	2		
	oculations 1		
	2		
	3		
	Dentures Supplied		
	ion for Spectacles		

* T.A.B. (Mixed Typhoid, Paratyphoid A, and Paratyphoid B Vaccines) if given as two doses will be entered thus:—

T.A.B. 1-1-38
2 10-1-38

If given as one dose $\frac{\text{T.A.B.}}{1}$ or three doses $\frac{\text{T.A.B.}}{3}$

ES, ETC.

Surname

WILLSMORE

Xtn. Name

L R

Tube No.

Ax 749

Paste result
slip here

SX 35615

14 Aust Ing Coy

WOODSIDE

2 11 42

26 11 42

28 11 42

up
(4)

(3)

749

b. D. Gordon Sgt.
29/12/44.

2680

CELTIC

SOLDIER'S RECORD OF SMALL ARMS COURSE, SCHOOLS, COURSES, ETC.

RECORD OF ANTI-GAS TRAINING.

T.O.E.T. Secs. 101-104 P.A.G. Pamph. No. 1

Respirator Record.....

Name of Soldier		Oral Tests	Inspection Tests	Standard Tests
Facepiece Mk.	V			
Container Type	Em K IV	Quest 1. yes	1. yes	1. yes
Haversack Mk.	VI	" 11	11	11
Date of Issue		" 111	111	111
Date of Fitting		" 1V	1V	1V
Passed Gas Chamber Test C.A.P.	27. 11. 42			
Passed Gas Chamber Test D.M.	6. 8. 43			
Re-issue Parts	Date	Date	Date	
		29. 11. 42	24/11/42	24. 7. 42
		Officers Initials	Officers Initials	Offs. Initials
		AB	AB	AB

Surname WILLSMORE Xtn. Name L. R.

Reg. No. SX 35615
CH 1035

Rank SGT.

Tube No.

Ax 749

Group

O (4)

Paste result
slip here

(2)

(4)

(3)



Blood group O.4 Tube No. Ax 749

XRAY: S. 2267-21.10.42-75793.

Med. class: B2 Vision.

b. D. Gordon Sgt.
29/12/44.

MED. CLASS A2 5/3/45 D 20 2680 non detection

Noted SX 35615
17-3-45
Lt. J. A. G. L. R. Capt.

CANCELLED

