

EAST AFR. PROT

6.775

REC'D 28 OCT

61775

Block A

- 1) Hospital Expenses at Manila
- 2) Gratitude
- 3) Increased Pension

258

1919

27 Oct.

Last previous Paper.

Considers entitled to refund of \$23.13.7 for 1). Requests payment of 2) and 3)

13/5897

reproduction of 20/11/19
his receipt.

Mr. Bostanley

Hospital Expenses

We should now authorize C.A. to authorize pay him \$26.16.0 in account of hospital expenses at Manila.

We can tell W.B. of this explaining that this amount is not the whole sum \$23.13.7 has been refunded, this being the procedure which would have been adopted had he served

under But Army Regt (62703/17). We should refer pay book and discharge cert to 5897/19. but not to W.B.

Gratitude

We can authorize C.A. to pay cost of my receipt

of 15.10.19 (5897/19) informing W.B. accordingly

We should also send 7.0. of then etc. No 120558/24.5.14

24.10.18 (25895/18) a copy of W.B. letter and for a copy of 5897/19. If he present letter and if on copy (rather paper)

saying that it was understood that the sum of \$26.16.0 was a settlement (\$23.13.7) had been paid to him and he had been discharged from the service and he had been made in receipt of account of W.B.

to the fact that he had been made in receipt of account of W.B.

Next subsequent Paper.

13/5890

120 Ca
70
aries
copy above for copy 17 Nov 1919

Post treatment at 54 South Capt. Mansel for the period 26.2.17

35.3.17 that it will be open for endorsement evidence
that Mr B. claims to have displayed these specimens himself.
As that evidence may be made to ascertain whether Mr B's
statement is correct. I proceed

A.P.C.
29.10.17

I am afraid I must write to you as I
cannot find time to write you otherwise
my signal at all. Yrs
A.P.C.

This is now brought forward
except for his complaint that
we will pay only £5.16.0
out of the £23.13.7, but
I suppose that we cannot do
otherwise than accept the
decision of the Board.

(ing 62703/17) - however
before we act on it, I have an
proposed the Board might
make certain to telephone
that this practice has not
changed since 62703 was sent.

Subject to A, as proposed. E.H. 30/10/17
Oct. 31. 1917

McCrone

It seems clear
Black paid. What
the Col. paid is
a matter of record
and has been
discussed.

The man at 120 is
the 20th of 1917
and was in the
A.P.C. list
I think that the
point is that the
the next day
and the fact
a point in the
A.P.C.
10.11.17

The Under Secretary of State
Columbiana Office
London S.W.

Dear Sir,
Your 5897 of 29 October 19
has been forwarded to me.

Regarding the De Paula Hospital,
at Job 23/137, I sent you only your
instructions that the British Consul at
Lima be debited the cost of the
it was only after I had found this
by check on the date of receipt
an account that I approached the
British Consul to try and get
but with the aid of doubt he was to
form my claim. I should only
the instrument whereby that I hold.

The British Consul in Lima
wants to prohibit to pay the account
after having evidence that I paid it
that referring to the amount of refund
your interest paying my share is clearly
to avoid if any further contribution in
my name. I find out to go about
and I must have the money of refund
you to go to the hospital and on my own
that the hospital bill, in the hope that

as alleged wrong, of 5/10/19, as you have
The party in fact acts on the fact
that I was in hospital through the means
I received in this way in the choice of it to
and commiserate tells me that the country
ought for about pay for hospital treatment.

Re my near, probably hardly let
me have a billment, as I can discuss
with this money

Regarding money to issuing
my claim is quite legal, and I think
to have an early acknowledgement and
assistance I am.

Yours truly
Andrew Black

6.775
22 OCT 19

259

B. 61775/19 C. 2

Amend
10496

13

DRAFT.

13 November 1919

With ref to your letter No 20509/205 H. of the

595

20

[25005/19]

28th May I am etc to be named to you to be laid
before Carl Curzon of Wellington, the accompanying

MINUTE.

Mr. James 10/11/19

Mr. Mackay 10/11/19

Mr.

Mr. Grindle

Sir H. Lambert

Sir H. Reid

Sir G. Fiddes

Col. Anson

Lord Milner

3 drafts
12/11

copies of correspondence regarding the payment of

the expenses incurred in connection with the

medical treatment of Mrs. A. Black late C. of Local Force

at St. Paulo's Hosp. Manila during the period

the 26th of February to the 25th of March 1917.

(see previous correspondence for your Dept)

It was understood that the sum

of 224 pesos 50 centavos (£23.13.7) had been paid

to Mrs. Black on her behalf by the British Consul

General Manila on account of the hospital treatment

referred to above. It will be observed that Mrs. Black

10/11/19 2049

Black 24/10/19

587/1919

Black 27/10/19

582/1919

Black

draft

definitely states that he himself paid the amount in question and that he has not received any reimbursement.

3. I am to request that enquiries may be made to ascertain whether his Black's statement is correct.

COPIED
H. C. READ

B 677/1919

five

DRAFT.

Gentlemen

13 November 1919

With ref to the letter from this Dept no

24298/1919 of the 30th of May, 1918 I am etc to

inform you that he approves of your paying for a

Black's Lab. Co. Local Rates as follows

and the sum of £5.10.0 on account of the

hospital expenses incurred by him in connection

with his treatment at St. Paul's Hospital, Brandon,

during the period 24th of February & the 25th of

March 1917.

and (b) a wage gratuity of £12.10.0 under the

Act of the 17th of December 1908 in respect of his

service as a private in the 1st Bn. Royal Fusiliers from

the 1st of August 1914 to the 1st of November 1916

I. W. Addams

2. H. C. Read

3. H. C. Read

4. H. C. Read

MINUTE.

Mr. Curran 10.11.19

Mr. Mackay 10.11.19

Mr. ...

Mr. Grindle

Sir H. Lambert

Sir E. Boyd

Sir G. Piddas

Col. ...

Luigi Milner

Draft

...

copy for Mr. ...

B. 6175/1928 R.

See

13 November 1919

DRAFT.

a. Black.

I am etc to ack the receipt of your letter of the 27th of October and to inform you that the C.A. for the Col. have been authorised to pay refund to you the sum of £ 5.10.0 in respect of the expenses incurred by you at 16 Park Street Manila during the period the 24th of February & the 25th of March 1917. I am to explain that you have been treated in this matter in precisely the same manner as an ex-soldier who had served under Brit Army Regts would have been treated in similar circumstances & had you served under Brit Army Regts you would have the sum of £ 5.10.0 only would have been refunded to you.

MINUTE.

- Mr. Jones
- Mr. Mackay
- Mr.
- Mr. Grindle
- Sir H. Lambert
- Sir H. Reid
- Sir G. Piddis
- Col. Amery
- Lord Milner

3 dec 1919
 167
 580/1919-1920

C.O. 533
 AT PEARSON'S
 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

3. The C.O. for the tabs have also been authorized

to pay you

under the R.O. of (107) 18 of December 1918

(a) a war gratuity of £12.10.0 in respect of
your service as a private in the T.M. Local Forces for
the period 6th of August 1914 to the 15th of November
1916.

(b) 3. Your discharge cert and pay book are
retained herewith.

(Signed) H. J. KEAD.