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THE HIGHGATE R.S.L.NEWS MAIL PAID
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PRESIDENT: R.F (Bob) Elliot Tel: 310 1890

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VICE PRESIDENT: SENIOR L.A (Leslie) Stewart Tel: 447 7230 JUNIOR: T.L (Tom) Scully Tel: 332 6836

SECRETARY: J.F. Hately Tel: 279 8626 TREASURER: E.L. Thomas Tel: 341 8866

.

MONTHLY LUNCHEON

21 FEBRUARY

VENUE: Gallipoli Room Anzac House Perth

TIME: Fellowship 11.50 Hours
Luncheon 12.40 Hours

<u>SPEAKER:</u> Mr David Watson: Deputy Commissioner
Department of Veterans Affairs. WA

UBJECT: "CHANGES IN DVA including the REPATRIATION PRIVATE PATIENT

Ir Watson, a member of Highgate Sub Branch, has been Deputy Commissioner DVA rom January 1991 to present. His responsibilities are: Represent the repatriation Commission in WA; Cordination of all DVA Activities in WA, rensions/Benefits, Health Care/Medical Treatment, Participate in rommonwealth Heads Group/Executive Member.

NOTE FROM THE PRESIDENT: With 1994 now well under way, our diaries are gain becoming part of our lives, to remind us of our various commitments and interests.

es Stewart has some very interesting speakers listed for our monthly uncheons. Last year's average attendance of eighty members was very good. To make sure you get back to becoming a regular attender, if at all possible. If, transport is a problem, it may be feasible for a fellow member to help out. Please let us know if this is your case and perhaps it can be arranged.

tembers showing their support, be it by way of acting as a Sub Warden at the state War Memorial, serving on the Honour Avenue Committee or the General committee, or simply attending the luncheons, make for a strong and viable sub-Branch.

Personally, I am looking forward to meeting my new responsibilities as your President, and will I believe, receive the support of the Committee and Members, to make this another successful year for Highqate.

3ob Elliot.

good attendance at the December luncheon a total of 100 including a sprinkling of guests. The official business was quickly dispensed with and is a result the officers of the committee are detailed on the front cover, the members remaining the same, with the addition of Warren Smith. The thanks of all of us should be given to the retiring President John Low for job well done, and the incoming President Bob Elliot, will have the support of all members, to ensure the sub branch continues to progress and expand. As explained at the meeting the financial account cannot be closed and audited until after the end of the year but this has been done and sopies are enclosed with this newsletter. A reminder that the committee meetings are, and always have been open ended so please feel free to come along and join in particularly if you consider you have anything to offer.

The request for a replacement secretary was as expected, greeted with a deafening silence but one will be necessary, though not yet urgent, as both Leslie Lee and Tom Horton have offered to help in the short term. At the December meeting Keith Flanagan, spoke of a tour being organised over the Anzac Day period 1994, when part of the ashes of Sir Edward "Weary" Dunlop will be scattered in Thailand. Details are to lengthily to be published here, but can be obtained from Keith Flanagan 19 Constance Street Darlington 6070 Tel: 299 6351.

GOLF TOURNAMENT: In conjunction with Veterans Health Week, a nine hole tournament will be held at the Embleton Golf Course on 16 March 1994. Again full details from Mr Wally Greig 9 Napier Road Morley 6062.

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SUB WARDENS DUTIES

<u>SUNDAY:</u> 13 Feb 94 9.45am for 10.00am, The Womens Royal Australian Army Corps Association (WA)

<u>SUNDAY:</u> 27 March 94 10.15am for 10.45am, Royal Australian Air Force Association.

The Captain of a Destroyer, after making another awkward entry into harbour was relieved to get a signal "GOOD" from the Commodore. The next signal was "Add GOD to previous message"

PRESIDENT: R.F VICE PRESIDENT: SENIOR: L.A. Stewart JUNIOR: T.L. Scully

TREASURER: E.L. Thomas SECRETARY: J.F. Hately

WELFARE: R.D. Smith: MEMBERSHIP: R.D. Mercer

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HIGHGATE SUB-BRANCH

BALANCE SHEET AS- AT 31ST DECEMBER 1993

		1993 \$	1992 \$
ACCUMULATED	FUNDS		
	General Account Welfare Account Honour Avenue Account	1290 3806 719 ———————————————————————————————————	2986 3020 474
REPRESENTED	Current Assets Commonwealth Bank of Australia Commonwealth Savings Bank Town & Country Bank Permanent Building Society Capitation Fees Paid in Advance Cash on Hand	20	4635 454 3209 554 3380 20
		11427	12252
Less -	Current Liabilities Subsciptions, Newsletter Subns. and Donations Paid in Advance	5612	5772
Surplus/Def	iciency	\$5815	\$6480



THE RETURNED & SERVICES LEAGUE OF AUSTRALIA - W.A. BRANCH (INC)

THE RETURNED & SERVICES LEAGUE OF AUSTRALIA	- W.A	• DRANCH	(INC)
HIGEGATE SUB-BRANCH			
STATEMENT OF INCOME AND EXPENDITURE-YEAR EN	DED 31	ST DECBR	1993
GENERAL ACCOUNT	1993		1992
	\$		\$
Income			
Subscriptions	6420		6089
Newsletter Subscriptions	1595		1912
Donations	1220		771
Interest Received	272		393
Ladies' Luncheon Surplus	117		-
Ladies' Night Surplus	40		_
	9664		9165
<u>Expenditure</u>			
Capitation Fees	4960		4660
Newsletter Expenses	2037		1871
Luncheon Shortfalls	20		56
Honorariums/Cost of Services	500		510
Stamps/Stationery	392		201
Conference Expenses Funeral Notices	270 124		400
Certificate of Appreciation	124		47 25
Donations- 1st. Sth of Pth Rovers	75		2.3
War Vets Home Bldg App.	2000		625
Government Charges	28		29
Cost of Berets & Badges for Wardens	-		771
Gratuities	150		150
Microphone Stand	-		78
Video Cassette - History of RSL	-		34
"Highgate" Sign	-		20
Cost of Powder Coating Plaquea Perm. Building Soc. Deposit	-		343
Written Off	554		-
President's Certificate & Frame	25		-
Testimonial Dinner	70		-
Presidents and Secretaries Meeting Copy of Rules and By-Laws	30		-
Purchase of Australian Flag	17 108		_
	11360		
	11360		9820
Surplus/Deficiency	(1696)		(655)



THE RETURNE	D &	SERVICES	LEAGUE	OF	AUSTRALIA	-	W.A.	BRANCH (INC)	
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HIGHGAT	E SUB-BRANCH					
STATEME	NT OF INCOME AND EX	KPENDITURE-YEAR	ENDED 3	Blst	DECBR	1993
WELFARE	ACCOUNT		1993			1992
			\$			\$
Income	Poppy Sales		3071			4002
	Dr. Laden Book Sal	les	55			205
	Donations		30			100
Expendi	ture		3156			4307
пирепал	War Veterans' Home	-	96			150
	Torchbearers for I	Legacy	500			400
	Poppy Day costs +	half proceeds	1774			2290
			2370			2840
Surplus	/Deficiency		786			1467
*****	*****	*****	*****	****	*****	****
HONOUR	AVENUE ACCOUNT					
Income						
	Donations/Contribu	utions	1116			387
	Interest Received		14			25
Expendi	ture		1130			412
Operating Costs			724			539
	Administration Costs		161		47	
	General Expenses					150
			885			736
Surplus	/Deficiency		245			(324)
*****	******	*****	******	****	*****	****
ACCUMUL	ATED FUNDS					
		<u>General</u>	Welfar	<u>ce</u>	Honou	Ave.
		\$	\$		\$	
Balance	s 1/1/93	2986	3020)	474	l .
Surplus	/Deficiency 1993	(1696)	786	5	245	5
Balance	s 31/12/93	1290	3806	- 5	719	-)



RETURNED & SERVICES LEAGUE OF W.A. HIGHGATE SUB-BRANCH

NOTES ON FINANCIAL STATEMENTS DATED 31ST DECEMBER 1993

Accumulated Funds - decreased by \$665 during 1993. Surpluses in the Welfare Account (\$786) and the Honour Avenue Account (\$245) were offset by a deficiency in the General Account (\$1696) The main reason for this decline was our contribution of \$2000 made to the War Veterans' Home Building Appeal.

<u>Invested Funds</u> - now stand at \$2000. The outstanding amount due to us by the Permanent Building Society has been written off thus contributing further to the decline in our funds. It is possible that we will receive a small (final) dividend of between 2c & 6c some time during 1994.

<u>Interest Received</u> - substantially down, from \$393 to \$272. This reflects the loss of interest on the P.B.S. deposit, and recent reductions in interest rates generally.

Functions - as usual the Anzac Day Breakfast broke even. A small profit was made on the Ladies' Luncheon and the Ladies' Night.

Newsletter - costs exceeded subscriptions by \$442.

Poppy Day - gross proceeds were \$3071 - down \$931 on last year's
total, due largely to a shortage of volunteer collectors.

Donations - up \$449 in 1993. A very encouraging trend.

Luncheons - one only shortfall, of \$19-50, was recorded.

Welfare Account-this fund increased by \$786, compared with last year's figure of \$1467 - down \$681. This was due mainly to much lower returns from Poppy Day Sales.

Honour Avenue - has moved from a deficiency of \$324 to a surplus of \$245. Some of 1992's "one-off" expenditures were not repeated and there was an increase in the amount of contributions



HAVE YOU PAID YOUR SUBSCRIPTION FOR 1994?

If not, PLEASE help by doing so promptly! Send or hand to the treasurer your cheque/money order for \$30 (= RSL sub. \$25 + newsletter sub. \$5)

NOTE If the \$5 is not included it will be assumed that you do not require the newsletter.

If you care to add a few dollars as a donation, this will be gratefully accepted, and acknowledged.

Please <u>DO NOT</u> send your cheque to RSL Headquarters Anzac House. This complicates matters for us.

PLEASE avoid paying in cash! Cash can be mislaid, and you need a record of your payment. Receipts are not forwarded. If you require a receipt, or a clip, please enclose a stamped addressed envelope with your payment.

PLEASE do not combine your subscription payment with any other payment, such as for functions & luncheons.

TO THE TREASURER

E.L. THOMAS 16A NEWBERY ROAD, WEMBLEY DOWNS 6019 Herewith my subscription for 1994

(PLEASE, PLEASE complete these details!!!!)

SERVICE NO......Subscription \$25.00

NAME.....Newsletter \$ 5.00

.....Total \$
