



The Royal Green Jackets Association
Felixstowe Branch

Minutes of a meeting of the
Royal Green Jackets Association

Held at the Army Cadet Drill Hall on Friday 6th April 1990.

1. Those Present: Joe Mills
Gordon Pilcher
Barrie Gilmore
John Bevan
Del Hemsley
Tommy Evans
Ian McCarthy
Ken Napier
Mick Downey
Mick Burtenshaw
Pat Toal
Stan Duckett
Larry Lamb
Alfie Adams
Vic Steadman
Frank Rimmer
Curley Hooper
Brian Pepper
Mick Cuzzie
John Napier
Ray Lawrenson
Bob Williams
2. Apologies: Pete Coggins
Frank Moss
3. The meeting was opened by Joe Mills at 2018 Hrs.
4. The minutes of the last meeting were read. Proposed by Curley hooper and seconded by Ray Lawrenson that the minutes as read be entered into the minutes book.
5. Correspondance:
 - a. Sent NIL.
 - b. Received a letter from Maj. Ron Cassidy accepting the role, hopefully an active one of Honary President.
6. Chairmans Report:

Joe reported that we had again had a very successful year, the major points were the designing and purchase of our own standard followed by the dedication service, the festival of Rememberance and Rememberance Sunday Joe gave a vote of thanks to Ian McCarthy our standard bearer for his excellent work on all these occasions.

We have also had two very good functions what with Rememberance Day Lunch and the Ladies Dinner Night in January. Joe thanked all members, especially the various committees for making the Suffolk Branch second to none and hoped the next year would be as successful.

7. Financial Report:

Gordon Pilcher reported that our account had been audited by Del Hemsley, as per attached report and that the reccommendations made would be implemented.

8. Membership Report:

Gordon Pilcher reported that we now have 33 fully paid up members there are still 5 regular members who have not coughed up so hopefully we will soon have 40 fully paid up members what with the 2 - 3 new members who have stated their interest in joining.

A letter was sent to the Felixstowe Town Crier and we have received a letter from 6923739 R F N Stan Steward of Recreation Close Felixstowe who saw the article and wrote requiring more information (Letter Sent). We intend using the Town Crier on a regular basis and the Town Press to cover on future functions. This is seen as being the best way of getting the details of our association into every home in Felixstowe and its free!

9. Entertainments Committee Report:

Barrie Gilmore reported that due to the lack of response for the RGJ weekend at Winchester it would be best to cancel and just those who wanted to go do so under their own steam.

The general conclusion was that we should keep this on but as a 12 seater coach would be too expensive we need 20 couples for the coach to make it worth while. If you want to go and have not replied please do so as quickly as possible.

We have had a very good response for the Rememberance Day Lunch with 20 acceptances this will be a very good do, and this year we will supply our own wine etc. which enables us to drop the cost to £10.00 per head.

The Ladies Dinner Night has been confirmed and the Marlborough booked for the 20th January.

10. Benevolence Committee Report:

John Bevan reported that he had a very dull year and lets hope we have another one like it next year. Several wives had received flowers while in hospital and beer and cigarettes had been bought for members. John asked to be advised of any wife or member who was poorly so that he could make sure that everything was OK and give help where needed.

Joe reminded every one that the money that was now in our savings account would be used only for dire cases.

11. Confirmation of Offices:

Joe confirmed the following offices who had agreed to stand for a period of two years:

Secretary:	Gordon Pilcher
Entertainments Committee:	Barrie Gilmore/Mick burtenshaw
Membership Committee:	Mick Downey/Gordon Pilcher
Benevolence Committee:	John Bevan
Treasurer:	Curley Hooper
Standard Bearer:	Ian McCarthy
Escorts:	Alfie Adams/Larry Lamb

Whilst at Winchester Joe and I popped in to see Maj Cassidy and whilst there he gave the association five old prints and an RB plaque, the plaque is now hanging above the bar and an estimate of £40.00 has been obtained to have the five prints mounted and framed.

Proposed by Curley Hooper and seconded by Ken Napier that the Assc, should pay the £40.00 for framing of the prints. All agreed.

Barrie Gilmore proposed a vote of thanks for Major Cassidy for his generosity this was seconded by Frank Moss and warmly agreed by all.

11. Date of next meeting: The next meeting will be held on Friday the 7th of December 1930hrs-2000, at the Army Cadet Drill Hall, Mill Lane.

12. There being no further business to discuss the meeting was closed at 2105hrs.



GORDON PILCHER
SECRETARY

JOE MILLS
CHAIRMAN

NB: NEARLY FORGOT, THE PUB CARD THIS MONTH WAS WONE BY MICK BURTENSHAW WHOSE GENEROSITY HAS NOT GONE UN NOTICED, MANY THANKS MICK FOR ALLOWING SOMEONE ELSE TO HAVE A GO NEXT MONTH.

ii COULD WE PLEASE HAVE SOME NEW JOKES AVAILABLE FOR THE NEXT MEETING, THEY SAY THE OLD ONES ARE THE BEST, BUT ONLY AFTER CHEAP BRANDY AND SIX CANS OF TRENT.

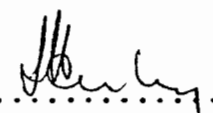
-o-

STATEMENT OF ACCOUNTTHE ROYAL GREEN JACKET ASSOCIATION (FELIXSTOWE BRANCH)STATEMENT AS AT 1st APRIL, 1990.

1. CASH-IN-HAND:-	£0000.00
2. CURRENT(CHEQUE) A/C:-	£ 310.26
3. INSTANT SAVING A/C:-	£ 765.39
	<hr/>
TOTAL:-	£1075.65
	<hr/>

NOTE:

1. Current(chegue) a/c takes into account, up to & including cheque No. 280154 dtd. 9.2.90 for the sum of £40.00.
2. Instant Saving a/c takes into account, up to & including deposit for £7.33 dtd. 5.3.90.
3. Bank Statements taken into account are:-
 - Current(chegue) a/c No. 14 dtd.19.2.90.
 - Instant Saving a/c No. 3 dtd. 19.2.90.

Signature..........

Date.....28 / 3 / 90.....

COMMENTS, NOTES, & SUGGESTIONS FOR CONSIDERATION.

1. The introduction of a main account ledger.

2. The introduction of:-

a. GPF, DEBTORS & CREDITORS book.

b. ENTERTAINMENTS book.

c. PETTY CASH book.

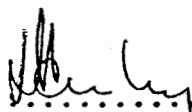
These will enable the account holder to maintain the 'everyday' workings in a manageable book, with only the need to transfer the main 'balances' prior to each Meeting. These books would of course be accountable.

3. An up to date statement should be requested from the bank, just prior to the Annual Audit. All cheque books & paying-in books for the period are accountable, and should be presented.

4. Cheque-stubs should be cross-referenced with appropriate Bill presented.

5. Cancelled cheques should be spoilt.

6. Alterations should be crossed through only once, and the correction rewritten in full, then initialed by the account holder. Under no circumstances must TIPPEX be used in accounting. It is automatically assumed there is a fiddle. In this account it was to our advantage, so I have overlooked it.

Signature..........
Date.....28 / 3 / 90.....