

MINUTES OF MEETING THURSDAY 21st SEPTEMBER 1995.

MEETING opened 9.55am. 19 Ladies in attendance.

APPOLOGIES. F.McLEAN. H.NEWMARK. M.BROOKS. R.BLUFF.

MINUTES from previous meeting read C.Cox. Moved. F.Boyd. Sec.
D.Logan.

BUSINESS ARRISING. Liz has purchased 2 answering machines. Cost \$174. for use by the Comp Sec and Publicity Officer.

NIGHT COMP TEAM GRADING. Val received a letter from R.Thapper, this being read, noted and put on file. A discussion on the format of the Night Comp, 36 teams entered, A motion to change from Div 1,2,3, to A,B,C, Moved Liz Blake, Sec Denise Bruce. Therefore teams will be 9 in a grade of A,B,C,D, with a bye. All teams were then discussed and voted on and put in their correct grading, the Night Comp to commence Monday 9th Oct.

INCOMING CORROSPONDENCE. Letters received from, U.Fiallo, P.Blake. M.Saunders. Melodies Team, L.O'Donahue, B.Stains, S.Kroon, D.Raymond. L.Foulkes. A.Bussey.

OUTGOING CORROSPONDENCE. Letters sent to Fialla, Blake, Cleary, Byers notifying of 3 weeks suspension. Letters to D.Raymond and L.Foulkes. Sympanthy card sent to Margaret Medlicott & Family. Get Well card sent to Gai Phillips. Melodies team given permission to change players, Irene Wilson to replace Gai Phillips, Rhonda Toranto to replace Joanne Thompson, Louisa Martin to Replace Jenny Starkey.

COMPETITION SECRETARY. As mentioned above regarding Melodies. A complete copy of report is on file.


TREASURER REPORT. As read by Kay Armstrong, Moved J.Younie, Sec D.Murphy. A complete copy is on file.

Social SECRETARY. Betty has tickets for the Laycock Theatre for a matinee show, How The Other Half Loves, 26th Oct cost \$14.50 Money in A.S.A.P. Further discussion on entertainment for the Ladies Night. Liz has information on N.S.W. Open Tennis in Jan. Thanks to Jeanette for great cake..

GENERAL BUSINESS. Maureen reported from Main Body, shade cloth to commence Fri 22nd, also a suggestion for permanent fittings for umbrellas, Play ground RE Sue Singleton mentioned again, the main problem being WHERE TO PLACE IT: a discussion on trophies Chris had supplied some samples, ladies chose a plaque, silver/grey marble design with centre and plate, will supply a complete sample of work up at next meeting. Newstars looking at a Grass court at Wamberal?

No further business. Meeting closed.

PRESIDENT.

SECRETARY. 

Meeting 21 September 1995

Commonwealth Bank

Balance as per Bank Statement 31-7-95 4088.59

Income - 27 tickets presentation lunch	324.00
JID from Stg. - Entertainment "	<u>100.00</u>
	424.00

Expenditure - Trophies - Open Orders	176.00
Pa & Catering - Present. day	1596.00
JID Stg. Entertainment	100.00
400 Draw Books	242.00
FID	1.90
GDT	<u>2.80</u>
	2118.70

Balance as per Bank Statement 31-8-95 \$ 2393.89

St George Bank Raffle Account

Balance as per Bank Account 31-7-95 2366.31

Income - Raffle Present day	164.10
Draw Entertainment "	100.00
	64.10

Expenditure - Raffle Present day	139.95
2 Anniversary Invitations	<u>174.00</u>
	313.95

Balance as per Bank Account 31-8-95 \$ 2116.46

GOSFORD NSW.

Telephone

CUSTOMER SERVICE CENTRE 13-222-1

**GOSFORD DISTRICT TENNIS ASSOCIATION
LADIES MID WEEK COMMITTEE**

2544

THE SECRETARY

GOSFORD DISTRICT TENNIS ASSN

28 SHEPARD ST

UMINA NSW 2257

Branch
NumberAccount
Number

2544 0090 2650

Type of Account

**SOCIETY CHEQUE
ACCOUNT**

Date	Transaction Detail	Debit	Credit	Balance
31JUL1995	BALANCE FORWARD			4088.59 CR
1AUG	DEPOSIT		84.00	
	STATE GOVT DUTY FID	1.90		
	STATE GOVT TAX GDT	2.80		4167.89 CR
4AUG	000002	176.00		3991.89 CR
8AUG	000004	100.00		3891.89 CR
10AUG	DEPOSIT		340.00	4231.89 CR
17AUG	000003	1596.00		2635.89 CR
25AUG	000005	242.00		2393.89 CR

Date of Issue

Page Number

Total Debits

Total Cr

31/08/95

271

2118.70

424.00

- 1 Please verify the correctness of all entries immediately and notify the bank of any errors.
- 2 Cheques etc., although passed to credit, are accepted for collection only and will not be made available until cleared.
- 3 All entries are subject to verification and authorisation. Any items appearing above which are subsequently not paid or are withdrawn will be adjusted by a reversing entry on your next statement.
- 4 Please retain this statement for taxation purposes if required.