

GOSFORD DISTRICT TENNIS ASSOCIATION

Minutes of meeting held at Vaughan Park 4/11/92.

- Meeting Opened : 7.50pm
- Attendees : S.Gibson, M.Nagle, C.Dewdney, A.Haworth, N.Lulham  
D.Stimson, M.Vaughan, G.Healey, Z.Kyzelis, V.Douse  
J.Anders.
- Apologies : G.Lee.
- Minutes Of  
Previous Meeting : Distributed and read - Accepted  
Moved A.Haworth Seconded C.Dewdney - Carried.
- Business Arising : Chris Cox has trophies under control.  
Club C'ship Bl/B2 mixed still to be played.  
Treasurer has not been able to find \$400 bond ex  
G.Healey. He will follow up.  
Minutes of meeting should record when persons  
requested to leave meeting prior to discussions.
- Minutes of Extra Ordinary Meeting of 21/10/92 were distributed and read.  
: Moved C.Dewdney Seconded J.Anders  
That minutes be accepted - Carried.
- Business Arising : Insurance for coaches - M.Vaughan has contacted  
Broker. Cover in place.  
GDTA acquired balls ex G.Healey.Slazenger will be  
approached to supply association direct.  
Pro Shop stock to be removed by 21/11/92.  
Comp Secretary to follow up court fees from  
forfeiting teams.
- Correspondence  
Inwards : Ex Central Coast Leagues Club - cheque for Members  
allocation \$912.00.  
NBN - re telethon.  
Gavin Straney - request for rental assistance.  
NSWTA -Confirmation MJTA State Clasic date.  
Taxation Dept - request for file update .  
Penmans - re coaching lease.  
Gosford City Council - re request for pedestrian  
crossing.  
Ballina Tournament entry forms.  
NSWTA - re Country Week entry fee and Entry To  
Tennis Promotion Books.  
C.Dewdney - explaining team withdrawl from Saturday  
comp.  
  
J.Anders to follow up Tennis Books.  
  
Comp Secretary to advise teams affected by team  
withdrawl.
- Correspondence  
Outwards : Josephine Ang - Yonex Australia.  
NSWTA re John Marks - draft only - amend as guided  
by committee.

Treasurers Report : Accounts presented for payment.

1: Z.Kyzelis	\$ 30.00
2: Apple printing	243.60
3: Rentokil	1149.00
4: Cumberland Newspapers	40.80
5: Wormald Security	145.32
6: Dalton Packaging	55.11
7: John Marks	792.00
8. Kincumber Mitre 10	23.60
9. BFI	183.30
10: Rentokil	287.00
11. BBC Hardware	12.77
12: Cleaning Supply Shop	30.00
13: S.Gibson LWT Licence	50.00
14: Lockyer wholesale	30.90
15: Yonex Australia	756.00
16: Kincumber Mitre 10	77.40
17: Elgas	45.50
18: Gannon Pest Control	150.00
19: Ride On Mowing	190.00
20: Terry's Engraving	10.40
21: MJTA Development Officer	262.00
22: J.Casson Squad hitter	200.00

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\$4784.70

: Moved A.Haworth Seconded J.Anders  
Accounts be paid - Carried.

Treasurer Advised

: Petty cash increased to \$400.00  
: Exceptional job by S.Guest in distributing  
prize monies.  
: Accounts to G.Healey for electricity \$615.47  
D.Graham advertising \$ 50.00  
  
: Secretary requested extra \$250.00 for historical  
project.  
Moved M.Vaughan Seconded S.Gibson this money  
be granted - Carried.  
  
: Query re coaches payment when lessons partially  
rained off.  
Payment approved.  
  
: Treasurer then distributed and explained Trial  
Balance to Committee Members.

Social Club Report

: Old Sydney Town outing on 14/11/92  
: \$1852.00 in bank account.  
: \$310.00 in golf account.  
A statement of financial expenditure and balance  
sheet to be presented to Association Treasurer  
by 31/10/92.

Competition

Secretaries Reported : Reports on round 11,12 and 13 were distributed  
and discussed.

Junior Report : Sunday afternoon round robin - 1st 2 rounds washed out.  
: Open Junior Championship entry forms under way S.Gibson organising.

Special Report : M.Vaughan reported on inaugural Central Coast Sports Promotion Committee meeting.  
: Concept very good.  
: Initial selection process for Committee a little unsatisfactory.  
: Early days at this stage but has potential.

General Business : A discussion was held re rental assistance as requested by G.Straney  
Agreement to grant three months rent free from 2/10/92 provided lease signed immediately.

Meeting Closed : 10.58pm.

Accounts to la Paist

3/11/92.

\* Zig Kyzelis - Sunday Morning  
Dumors Parking. \$50.00.

\* Apple Parking Service. 1629  
- P.S.A. \$213.60

\* Ruto kil 938687.  
- Sanctaet. Ruti Service \$1129.00

\* Newland Newspapers 1169639.  
- Account Monday Night \$40.80

\* Memorial Services 519597 Oct  
- Patrols \$145.32.

\* Dallas Parking. ~~48227~~ ~~116.74~~  
48227 - P.S.A. 16.74  
650582 - P.S.S. 38.37 55.11

\* John Manti  
- Dennis Balli. \$792.00.

\* Kenneth Mihalio 958845  
- Ross \$23.60

\* BF1 Macté 2097050 \$111.65  
2097049 71.65 \$183.30

\* Ruto kil 31124570.  
? \$287.00

* BBB Handicraft	Left Statement	\$12.77
	Recd.	
* Bleaming Supply Shop.	24804	
	- Bleaming Supplies	30.00.
* S. Gibson	LWT Service Inc.	50.00.
* LOCKYER WHOLESALERS	#2899	
	CABLE CLAMPS	30.90
* YONEX Aust.	49873	
	LWT BALLS	<u>756.00</u>
		\$ 3849.40
* KINCUMBER MITRE 10	POSTAGE	77.40
* ELGAS	GAS REFILL.	45.50
* GARDON PEST CONTROL.	20	150.00
* RIDE ON MOWING	152	190.00
* TERRYS ENGRAVING	36	10.40
	1/0 ENGRAVING.	
		\$ 4322.70
MTTA Developments Office	262	\$ 262.00
Justin Casson Squid Mitten		\$ 200.00
		<u>\$ 4784.70</u>