

GOSFORD DISTRICT TENNIS ASSOCIATION

Minutes of meeting held at Vaughan Park Gosford 14/10/92

- Meeting opened : 7.40pm
- Attendees : S Gibson M Nagle G Lee V Douse T Haworth N Morris
A Norris B Graham C Dewdney B Stimson G Healey
S Guest
- Apologies : nil
- Minutes of previous meeting : Distributed and read - Accepted
Moved T Haworth Seconded C Dewdney - carried
- Business Arising : No reply as yet from Gosford Council re pedestrian crossing
- Correspondence Inwards :
- Jeff Snelling letter of thanks and good wishes
 - Central Coast Leagues Club sponsorship cheque for \$100
 - Duncan Passmore accepting sponsorship for junior championships
 - Valuer General \$30k
 - Balsam Omnisport Division re coloured grass
 - Penman Salts re O'Grady
 - Nepean District TA re amalgamation with Panthers
 - Kathy Bowler R/E Cheque \$500 signage fee
 - Hunter Valley JTA re HV/CC team to play Lower North Coast (GDTA reps 12/U Melissa Douse 14/U Res Glenda Munro)
 - Northumberland Region MJA re dates for 1993 and coaches report- 5 players had withdrawn from squad not 4 as shown in the minutes
 - Dunlop/Slazenger promotion:-
They will provide \$500 advertising fee, 3 raquets and covers, 3 tennis bags and towels provided GDTA use their tennis balls exclusively for GDTA tournaments
- Correspondence Outwards : Max Traveller re non liability on council lease

Treasurers Report : Accounts for payment :-

Group Tax	\$3269-20
Superannuation	412-00
Cyndan	193-00
Rex Freddy (phone)	379-00
Ride on Mowers	190-00
Accident/First Aid	110-65
Bridge Mowers	96-70
Sheather & Merrigan	80-00
Dalton Packaging	117-10
Terrys Engraving	43-80
Ride on Mowers	190-00
Healey Tennis School	105-03
Martin Gallagher	40-00
Total	\$5226-48

Moved M Morris Seconded T Morris Carried

Competition
Secretary Report :

Fill ins :-
Round 9 All OK
Round 10 All OK except for D Johns Dropshots B5-
not allowed
Gradings :- Alan Cousins B5 OK 8/2
Bronwyn Hawkins B4 OK 6/0
As a consequence B Hawkins is to be disqualified
from grade championships

Ladies Midweek
Report :

Court and ball monies to collected as usual in pro shop
Due to size of committee ladies are querying as to
where they can hold their meetings
A mini comp is presentley being organised
LMW AGM Constitution rules are the same as main body
LMW continue to use linespeople for final series

Junior Report :

No change in development squad for term 4 with John
Marks to coach - cost to players to remain the same
with GDTA to make up balance for both Monday night
as well as Thursday night squads

Some very good results over school holidays and
could results be given to T Howorth for publicity
GDTA dominated recent Northumberland Juniors

Nathan Healey won NSW Super Series

Junior round robin to be run this Sunday - names
to be given to caretakers by midday

Publicity :

Media coverage has been arranged by T Howorth
through Coast Rock, 260, Community Radio and
Express Paper provided information is presented

Championship
Report

Results still outstanding :-
B1/2 XD, B5/C1 LD, Hep LD and Hep XD
Committee will assist organise or players can make
their own arrangements
October Long Weekend Tournament :-
Most money has been collected except for \$1
development fund
Some comments received regarding collection of fees
prior to players taking the court
Thanks to Chris Cox for attending the bar *

General Business :

Treasurer to check whether GDTA is still holding \$400
bond for refund to Healey Tennis School
M Nagle queried rule that if nominated for one position
at AGM and beaten then cannot nominate for another
position unless vacancies
Notice to go on board :-
AGM 25/11/92 7.30pm
Nominations for Committee by 18/11/92
Notice of Motions by 28/10/92

Lease documentation for both canteen and coach has
commenced
Hopefully J Marks will sign on Saturday and G Straney
solicitor presently looking at lease

Any comments from club members re canteen would
be welcome

CHS Championships to be held 23/26-3-93 and they to
be notified of court hire \$1000

T Morris requested office key for Saturdays for phone,
first aid and money collection purposes

List to be given to Chris Cox for Championship trophies

Motion that canteen supply supper for committee and
account be given to GDTA at end of month was carried

The question of lockers was again raised with the
comment that one member lost some valuable
equipment over the long weekend tournament

Next committee meetings set down for 4/11/92 and
18/11/92

Committee decided G Healey and family should be
given a dinner/send off to be arranged for late
February early March next year

S Gibson informed meeting of a heated confrontation between John Marks and D Graham last Wednesday when D Graham was seen to be delivering goods to LHM ladies.

It was felt that as a committee member D Graham should have been more discreet

J Marks has not yet signed lease

S Gibson to consult GDA solicitor to see where it stands regarding protecting its tenant

D Graham does have a hawkers licence and he is also seeking an apology from J Marks

Problem was not resolved after a lengthy and heated discussion

Meeting closed 11.55pm

GOSFORD DISTRICT TENNIS ASSN.

TRIAL BALANCE 30/9/92.

ACCUMULATED FUNDS		150644.00.
SURPLUS TO DATE - Assn		19845.45
- COURTS		27052.97.
BANK	13782.27	
CASH	60.00	
PLANT & EQUIPMENT	126614.95	
PETTY CASH	200.00	
PAYMENTS	9426.00	
COURTS 10/11	51647.79	
DEPOSIT	2000.00	
DEVELOPMENT SQUARES	575.00	
		596.00
SUBLEASE		181.00
OCT TOURNEY.		1073.55
SUNDAY MORNING.		644.13
CHAMPIONSHIPS		2152.96.
LWT FUND		2135.95
	\$ <u>204326.01</u>	\$ <u>204326.01</u>

GOSFORD DISTRICT TENNIS ASSN.

ADMINISTRATION

SEPT 92.

INCOME

22988.00	MEMBERSHIP	644.00
21790.00	TEAM REGISTRATIONS	2105.00
379.10	SALE OF BILLS	-
500.00	SPONSORSHIP	-
1010.00	GENERAL RECEIPTS	-
740.00	MCDONALDS ROUND ROBIN	-
121.79	JANUARY TOURNAMENT.	-
<u>50528.89.</u>		<u>2749.00</u>

EXPENDITURE

13577.55	WAGES	1878.82.
117.30	SUPERANNUATION	117.30
1466.53	PSYS	70.10
110.10	ADVERTISING	31.10
269.74	BANK CHARGES	10.00
694.20	TELEPHONE	210.95
1663.53	INTERDISTRICT EXPENSES	1333.53
572.49	INSURANCES	-
463.50	GENERAL EXPENSES	-
955.50	LATES MIDWEEK SUBSIDY	-
250.00	REP. PLAYER SUBSIDY	-
5128.50	TROPHIES	-
5414.50	AFFILIATION	-
<u>30683.44</u>		<u>3651.80</u>

\$17045.45

SURPLUS.

(# 902.80)

GOSFORD DISTRICT TENNIS ASSN.

COURTS

SEAT. 92.

INCOME

87236.52	COURT HIRE	9591.30.
2670.00	COACHING RENTAL	374.00
2987.82	SHOP RENTAL	271.62.
3130.00	PLAYING FEES. (GOLD CARD)	50.00.
<u>96324.36</u>		<u>\$10286.92.</u>

EXPENSES.

31680.93	WAGES	4383.88
273.70	SUPERANNUATION	273.70
437.50	MOTOR EXPENSES.	-
794.48	PSYS	52.30
248.20	GOLD PHONE	(217.00)
97.52	ADVERTISING	-
1380.20	COUNCIL CHARGES	-
211.98	GENERAL EXPENSES	51.45
635.26	TELEPHONE	185.00
1242.48	CLEANING	299.50
1654.80	GARBAGE REMOVAL.	173.30
70.00	PO BOX RENTAL	-
2660.00	LAWN MOWING	190.00
1230.51	COUNCIL LEASE	-
2448.31	TOILET AMENITIES	44.88
3498.50	INSURANCES	-
1528.53	SECURITY	139.00
136.89	1ST AID	-
10700.83	ELECTRICITY	3057.71
51.10	INTEREST PAID	-
150.00	PEST CONTROL.	-
674.52	REPAIRS & MAINTENANCE	880.49
6416.52	BANK CHARGES & DUTIES	11.05
623.11		
<u>69271.39</u>		<u>8895.41</u>

<u>\$27052.97</u>	<u>SURPLUS</u>	<u>\$1391.51</u>
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GOSFORD DISTRICT TENNIS ASSN.

NOTES: FOR SEPT 92.

YTD.	<u>COURT HIRE</u>	MONTH
17116.80	CASUAL DAY HIRE	1738.50.
14845.75	SATURDAY COMP	1550.00
12572.50	MIDWEEK COMP	1600.00
3896.99	SUNDAY COMP.	529.50
10280.20	CASUAL NIGHT HIRE	1190.00
16743.70	NIGHT COMP	2142.70.
9480.60	SCHOOLS	810.60.
2300.00	GDTA EVENTS.	-
<u>\$87236.54</u>		<u>\$9591.30</u>

#		<u>MEMBERSHIP.</u>		#	
16800.00	840	SENIORS.	@ \$20	21	480.00
5190.00	519	JUNIORS	@ \$10	15	150.00
600.00	10	FAMILY	@ \$60	-	-
98.00	49	CASUAL / SOCIAL	@ \$2.	7	14.00.
<u>\$22988.00</u>					<u>\$644.00</u>