

**G.D.T.A.**  
**LADIES MIDWEEK TENNIS COMMITTEE**  
**GENERAL MONTHLY MEETING.**  
**6<sup>TH</sup> NOVEMBER 2003**

THE MEETING WAS OPENED BY PRESIDENT CHRISTINE UZELAC IN THE PRESENCE OF 13 MEMBERS AT 9.50am.

Present:- Pat Butters, Liz Blake, Diane Currie, Margaret Groves, Margaret Cairns, Joy Hughes, Sylvia Ramsden, Pat Davis, Dale Murphy, Del Campbell, Helen Newmark, Chris Uzelac, Fay Boyd.

**APOLOGIES.** Pat Healy, Kerri Porter, Marilyn Brookes.

Secretary Fay Boyd read the minutes of the previous meeting.

Amendments, and Business arising from Minutes.

No letter of reply as yet from Main Body. Chris Uzelac to phone Hal Moir.

Moved. Helen Newmark. Seconded. Margaret Groves.

**INCOMING CORRESPONDENCE.**

An account from Office Works which was passed over to Treasurer Del Campbell.

Letters received from Beryl Howard, and Jody Berry re umpiring duties. Letters of suspension to be sent. 6 Boxes of Turkish Delight donated by Mary Gordon. Thank you card to be sent.

**OUTGOING CORRESPONDENCE.**

"Thinking of You" card posted to Nola Meggitt. Sympathy card posted to Tina Purdon.

**TREASURER'S REPORT.**

No.1 Bank Balance as per Statement October 03. \$4,793.61

Less Un presented Cheque of \$1,656.00 Balance. = \$3,137.00

No.2 Bank Balance as per Statement October 03. \$5,681.26 (Full report attached)

Entry Fee for Mini Comp of \$10 per person has been banked after expenses into No. 1 Account.

Kerry Hall won Melbourne Cup Trifecta No's 1-12-17 Profit made \$612.00

**ACCOUNTS TO BE PAID.**

Liz Blake (Office Works) \$146.38

Del Campbell. (Reimbursement for food and drink after Grand Final. \$101.91

Del reported she had good feedback from this gesture.

Receipt books were discussed. It was decided that ALL money received would be receipted, and it was suggested to commence a new book each year to run from July to June.

Approval for \$600.00 cheque to be cashed for Presentation Dinner Raffle prizes, also \$100.00 for Mini Comp expenses. Fay Boyd to cash both cheques at the Umina Branch of the Commonwealth Bank. It was agreed to have the Social Secretary's petty cash topped up at each monthly meeting, to avoid out of pocket expenses. Sylvia Graham advised Del she would be unable to attend our Presentation Dinner, but thanked Liz Blake again for sending her our Newsletter.

Winners of Raffles over Finals etc. Trish Melnick (Fruit Basket) Julie Stretton (Meat Tray)

Moved:- Pat Butters.

Seconded:- Margaret Cairns.

### **COMPETITION SECRETARY'S REPORT.**

Pat Butters reported all sent well for Semi's etc. Kathy Garner Div. 3 and Marilyn Brookes did not report for Umpiring Duties. Marilyn's reason accepted but a letter to be sent to Kathy. Lengthy discussion about players not turning up for duty. A reminder to go into Newsletter for 2004. Pat still has Towels and Socks and these will be used for prizes for Mini Competition. Money received for trophies from winning teams who have more than 6 players. 21<sup>st</sup> and 28<sup>th</sup> January 2004 set for both grading and acceptance of entries, between 9.30 am and 1.00 pm. Pat will check with Rod Rosenfield re availability of courts. Competition to commence 4<sup>th</sup> February 2004. Notice to go into Newspaper and on Notice Board.

### **MONDAY NIGHT COMPETITION SECRETARY'S REPORT.**

Dale Murphy had two letters requesting the addition of players into teams. Div. 1 Colleen Melino - Div.4 (Lets do It) / Div.3 Diane Morris - Div.6 (Reunited) Both Financial. Both approved. Dale has added changes to her newsletter, and will add comments re contacts for outside courts for wet weather.

### **SOCIAL SECRETARY'S REPORT.**

In the absence of Kerri Porter Chris Uzelac gave her report. Chris thanked Helen Newmark for a job well done selling raffle tickets. To date money has been banked for 132 Presentation Tickets. Kerri was wondering if anyone has accepted the offer of doing a skit on the night. Presenters of the awards were organised.

### **GENERAL BUSINESS.**

Del Campbell commented that she had been asked about covers over the Umpire Stands on courts 10 and 11. It was suggested to write to the Main Body and ask their intentions of same, and inform them that the Ladies would be willing to pay for this item. To ask again about ? Repairs to court 13. Dale mentioned the fact that the committee had decided not to use court 10 during semi's etc. This is an unwritten rule but it is to be noted for future reference. Margaret Cairns mentioned a hole in court five. Rod Rosenfield has reported this to the Main Body and he has filled in the hole. Margaret also commented on shade for along the walkway. The ladies committee may make this one of their projects for 2004. Sylvia Ramsden asked about members smoking in the Blue Room, and thought signs would be appropriate to help in this matter. Fay Boyd has attended to "Certificates of Recognition" for the 2 members who will receive them.

After a short break the draw was completed for the Mini Comp. 48 ladies entered giving 16 teams of 3. Using 8 courts and 2 balls per court. 4 groups of 4 teams. To commence Wednesday 12<sup>th</sup> November.

**THERE BEING NO FURTHER BUSINESS THE MEETING CLOSED AT 1.30 PM.**  
**NEXT MEETING TO BE HELD.....29<sup>th</sup> JANUARY 04.**

Fay Boyd,

*6112000 Bank*

**GOSFORD LADIES MID-WEEK  
NO.1 ACCOUNT  
November, 2003**

Balance B/fwd as per October Cash Book \$3137.61

**November Cash Payments**

11/11/03	K.Porter Mini-comp Expences	\$100.00	
18/11/03	Coastwide Trophies 15 trophies	156.75	
24/11/03	Officeworks	<u>146.38</u>	
		\$403.13	\$2734.48

**November Cash Receipts**

6/11/03	10 @ \$10 Mini Comp, soxs, towel	\$140.00	
14/11/03	6 @ \$10 Mini Comp	60.00	
21/11/03	2 pr Sox	<u>10.00</u>	
		\$210.00	\$2944.48

**Statement Reconciliation**

Balance as per statement 28/11/03	\$2944.48
	<u>726.00</u>
	.48

*Invoice jems. Mini Comp 25.00 cents 3 mks*

*Total \$584.00 OK to pay.*

*Big Office works Mini Comp Book (Bank)*

*26.96 answer*

*16.98 Bank*

*OK to pay.*

*Post Batters 16.00 phone calls*

*Stamps Pad. 8.55.*

**GOSFORD LADIES MID-WEEK  
NO. 2 ACCOUNT  
November, 2003**

Balance B/Fwd as per October Cash Book \$5681.26

**November Cash Payments**

6/11/03	Cash (Presentation raffle)	\$600.00	
6/11/03	D.Campbell (food & wine g/final)	101.91	
14/11/03	K.Porter (Reimbursement member gifts)	337.00	
14/11/03	K.Porter (Lucky door prizes)	76.00	
24/11/03	Lizottes 160 @ \$37.00	<u>5920.00</u>	
		\$7034.91	Db (\$1353.65)

**November Cash Receipts**

6/11/03	Presentation ticket 48 @ \$35 1 @ \$25	\$1705.00	
6/11/03	Raffle proceeds (grandfinal)	159.00	
6/11/03	Balance trifecta money	40.00	
6/11/03	Presentation 10 @ \$35	350.00	
14/11/03	Presentation 7 @ \$35	245.00	
14/11/03	Donation S.Graham	20.00	
21/11/03	Presentation 3 @ \$35, 1 @ \$10	115.00	
21/11/03	Raffle proceeds (presentation)	<u>\$ 454.90</u>	
		\$3088.90	\$1735.25

**Statement Reconciliation**

Balance as per statement 28/11/03	\$2072.25
Less O/S cheque 172 K.Porter	<u>337.00</u>
Balance	\$1735.25