

**G.D.T.A.
LADIES MIDWEEK TENNIS COMMITTEE
GENERAL MONTHLY MEETING**

DATE; 17TH July 2003.

THE MEETING WAS OPENED BY PRESIDENT SYLVIA RAMSDEN IN THE PRESENCE OF 14 MEMBERS AT 9.50 AM

PRESENT. Pat Butters, Liz Blake, Di Currie, Margaret Groves, Margaret Cairns, Helen Newmark, Del Campbell, Joy Hughes, Dale Murphy, Pat Davis, Chris Uzelac, Rosie Leggat, Sylvia Ramsden, Fay Boyd.

APOLOGIES. Kerry Porter, Marilyn Brooks, Pat Urquhart.

MINUTES OF THE PREVIOUS MEETING WERE READ BY SECRETARY FAY BOYD.

Business arising from meeting and amendments.

Sylvia advised that all outside courts had complied to the insurance requests.

Fay stated that her son Rodney was able to finish off the work for Darrell at the bottom complex. Fay also reported that it was only a battery problem with the tape recorder.

Del stated that Voucher for overnight accommodation was not from Terrigal Memorial Country Club, but from the Intercontinental Group.

Moved. Helen Newmark. Second. Del Campbell.

OUTGOING AND INCOMING CORRESPONDENCE.

Letter with cheque for \$250-00 to Mary Gordon. Letter to Linda Rich re Mobile Phones. Letter to Sue Foott re "Certificates of Recognition" for Rita McMullen and Margaret Sohler. Acceptance of reasons for not umpiring to Ann Howard and Carol Rashleigh. Regrade letter to Yvonne Gilchrist. Cards to Kay Armstrong, Maureen Cochran & Diane Anastas. Three letters to main body, re Insurance, Fee dates, and Chris Cox Memorial Day. Certificate of Appreciation to M&L Strada.

Nil balance account from Office Works. An account received from Darrell Boyd. Reply from Main Body re fee structure of Gosford and Tennis N.S.W. They will not be able to furnish information until after the AGM which is to held on 24th September. A letter of thanks to the Ladies, from the Main Body, for providing the new vanity top, particularly from the Juniors who use the bottom complex each Saturday. Request from Kerry Neal of Hotch Potch to add Megan Neal to their team. (Approved) Return thank you card from Maureen Cochran.

2.

LIAISON OFFICERS REPORT.

Rosie gave us clarification of the FEE request.

An account was presented from Rod for Dave Murphy, who helped out in the car park on Semi/Final and Grand Final days. Committee agreed to pay the account and send David a thank you note. Fay asked Rosie if a copy of the Main Body report could be given to Ladies President.

TREASURERS REPORT.

Bank balance as per statement 01/06/03 No 1 Account. \$4,113-80

Bank balance as per statement 01/06/03 No 2 Account. \$2,689-81

Accounts to be paid.

<i>Main Body. (Half Team Rego and GST)</i>	<i>\$1,656-00</i>
<i>Darrell Boyd (Vanity)</i>	<i>\$420-00</i>
<i>Del Campbell (Court/Balls-R/Robin)</i>	<i>\$140-00</i>
<i>Del Campbell (Petty Cash Float)</i>	<i>\$100-00</i>
<i>Del Campbell (Phone Calls)</i>	<i>\$9-00</i>
<i>Hoyts (3rd Prize - Raffle)</i>	<i>\$100-00</i>
<i>Rod & Jenny (Dave Murphy-Car park)</i>	<i>\$59-40</i>

Moved. Pat Butters. Second. Margaret Groves.

COMPITETION SECRETARY REPORT.

Pat advised she had problems with not receiving cards for Wet Matches, also teams not notifying opposition if match has been called off. Margaret Groves asked if it was necessary to put a card in. As members have to have 3 matches to be eligible to play in semi's etc this could come into account.

Discussion re misunderstanding of Trophies to be awarded. Winning Teams to be phoned and advised of this.

Pat also had a few comment made to her in regard to early finish of Competition due to not playing the wet matches. Comments were also received on the back of result cards. Pat commented on the condition of courts 5/6/7 in regards to the amount of sand, and asked when the railings were to be installed on their steps.

3.

SOCIAL SECRETARY REPORT.

Del advised the committee that Jenny Rosenfield had donated another Tennis Raquet, which she will hold over until the end of the year. Fay to send a thank you card. 38 Ladies attended the Round Robin. Total collected \$190-00 . Expenses \$201-00 Outlay of \$11-00 A most enjoyable day by all who attended. Betty Booth to be asked to present awards at Presentation Luncheon. Del has everything organised and is expecting 120 to attend.

PUBLICITY OFFICERS REPORT.

Liz informed the committee that the photocopy machine has had it! She will check out prices for a new one. Liz will be very busy this week with all the notices for the newsletter. Comments on Mobile Phones. Chris Cox Memorial Day. Mary Gordon donation. Mini Comp. Open Meeting. Notice of Motion for AGM. Laycock Theatre. Mary & Laurie Strada.

GENERAL BUSINESS.

Liz suggested that maybe we could, in the future, send each Team Captain a special invitation to our Presentation Dinners. Joy asked if the Presentation Dinners could be during the School Holidays, eliminating one extra week out of play. Chris asked if we had to donate to the expense of the Chris Cox day. Dale ask Del if she was going to organise another Laycock Theatre Night and suggested the Jackie Weaver performance next month. Dale also reminded us of the changes to go into the Red Book. Pat asked for a Sympathy card to be sent to Nerida Hawthorn after the death of her father.

**THERE BEING NO FURTHER BUSINESS THE MEETING WAS CLOSED
AT 12.30 PM**

**NEXT MEETING TO BE HELD AT SYLVIA RAMSDENS HOME ,
ST.HUBERTS ISLAND AT 10.00 AM.
21st AUGUST, 2003.**

**FAY BOYD.
SECRETARY,
LADIES MIDWEEK COMMITTEE**

GDTA - LMW

NO. 1 ACCOUNT

JUNE 2003

Balance b/fwd as per May Cash Book

\$1224.16

JUNE CASH PAYMENTS

01/06/03	Chq # 204	Officeworks, copy-paper & ink	63.35
20/06/03	Chq # 205	Pat Butters, Phone calls	7.60
20/06/03	Chq # 206	Officeworks, Colour ink & cardboard	<u>77.95</u>
			148.90

JUNE CASH RECEIPTS

02/06/03	P/s # 79	Bank interest CREDIT	2.54
19/06/03	P/s # 79	Team registrations 2nd comp. (46 teams @ \$66.00) GST incl.	<u>3036.00</u>
			3038.54

C15

BALANCE AS PER JUNE BANK STATEMENT

\$4113.80

Balance 01/06/03	1224.16
Less June payments	148.90
Add June receipts	3038.54
Cash book bal 30/06/03	4113.80

NO 2 ACCOUNT

Balance as per May cash book

\$2446.70

JUNE CASH PAYMENTS

05/06/03	Chq # 160	Speedy Keys (trophy purchase)	20.00
20/06/03	Chq # 162	Donation to Mary Gordon.	<u>250.00</u>
			270.00

JUNE CASH RECEIPTS

05/06/03	P/s # 76	Bank interest CREDIT	3.11
19/06/03	P/s # 76	Raffle proceeds Semi's day	232.60
19/06/03	P/s # 76	Raffle proceeds Finals day	136.40
20/06/03	P/s # 76	Raffle proceeds G/finals day	<u>141.00</u>
			513.11

BALANCE AS PER JUNE BANK STATEMENT

\$2689.81

Balance 01/06/03	2446.70
Less June Payments	270.00
Add June Receipts	513.11
Cash book bal 30/06/03	2689.81