

**GOSFORD LADIES MIDWEEK
MONTHLY MEETING HELD ON MONDAY 17 MAY, 2010**

The meeting was opened by the President Del Campbell at 9.40am in the presence of 10 members.

The minutes of the previous meeting were read by Helen Newmark
Moved by Louise Stocking seconded by Margaret Cairns

PRESENT; Del Campbell, Judy Deegan, Carol Colmer, Marg Cairns, Liz Blake, Helen Newmark, Mary Gordon, Louise Stocking, Julie Stretton, Anne Bussey

APOLOGIES; Jenny George, Anne Vidler, Vickie Lengkeek, Chris Gentle, Gill Booth

BUSINESS ARISING FROM PREVIOUS MINUTES.

Julie Stretton checked price on glasses \$12 each pack of 6

Printer purchased final cost \$180.10

Mary Gordon spoke to Div 1 players regarding filling in for more than 2 matches in one team. Letter to be sent to committee if they want this to be considered further.

CORRESPONDENCE INWARDS.

Thank you card - Stephanie Bowler

Letter from Dizzy Dames, replacing D.Hannaford with K.Costello, OK

CORRESPONDENCE OUTWARD.

Card sent - Kathy Bowler (stephanie) Death of father

- Claudia Wrights Death of Mother

- Thank you cards - Michaels, Gosford Hotel, Face - on Beautician, Hair to Impress

TREASURERS REPORT.

Account Balance - \$2028.63 Report attached,

Passed for payment - Petty Cash J.Stretton \$100.00

- Louise Stocking \$50.00 \$20 for 2 glasses, \$30 for Movie ticket prize

- Coastwide Sports & Apparel - Night Comp winners \$277.00

passed M.Cairns seconded H.Newmark

- Letter Jan Timp Chat a Lots, unable to umpire

COMPETITION SECRETARY REPORT.

Liz advised match with Koolbs & Illusions to be checked , if a count back is required Div.2

MONDAY NIGHT COMP.

Night comp finished all winners choosing a shirt.

SOCIAL SECRETARY REPORT. Full report attached

Mother Day raffle great success \$837.00 banked \$832.00 5/5/10

Julie enquired if same arrangement for finals as 2009, which was successful moved H.Newmark seconded L.Blake.

Pool Shop at Umina (Neville & Debbie) will be donating prize for finals.

PUBLICITY REPORT.

Nil

GENERAL BUSINESS.

Bellbirds Div 4 have questioned the replacement rule to replace player, Julie to speak to captain and explain rule.

Koolbs to be sent a letter re mobile phones on the court while playing, 2 complaints have been received from Hard & Low.

J.Deegan asked committee to donate to Give me Five for Kids charity. To be discussed at June meeting.

Div 4 to play semis at Wyoming, Judy to book courts.

Rego for new comp to be taken on Finals Day \$60.50

Meeting closed 11.35am Next meeting 21st June, 2010

GOSFORD LADIES MIDWEEK

NO.1 ACCOUNT.

APRIL 2010

BALANCE AS PER CASH BOOK \$ 2088.63

CASH RECEIPTS

19.04.10	COOK BOOKS	40.00	2128.63
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CASH PAYMENTS

1/04/10	CHQ.NO.0520 DEPOSIT FUNCTION 7 TH JULY	100.00	
19/04/10	CHQ.NO.0521 RAFFLE PRIZES MOTHERS DAY	67.14	
	TOTAL	167.14	1951.49

BALANCE AS PER STATEMENT \$2028.63

LESS OUT STANDING CHEQUES

19/04/10	CHQ.NO. 0521 RAFFLE PRIZES	67.14	
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\$ 2028.63

GOSFORD LADIES MIDWEEK

NO. 1 ACCOUNT

MAY 2010.

BALANCE AS PER CASH BOOK. \$1961.49

CASH RECEIPTS.

05/05/10	RAFFLE MOTHERS DAY	\$ 832.00	
17/05/10	3 COOK BOOKS + RAFFLE \$5.	35.00	
	TOTAL	\$867.00	\$2828.49

CASH PAYMENTS

17/05/10	CHQ.0522 LASER PRINTER	180.10	
17/05/10	523 WINE/MOVIE TICKETS + PETTY CASH	150.00	
21/05/10	524 COASTWIDE/JACKETS	277.00	
	TOTAL	\$607.10	\$2221.39

BALANCE AS PER STATEMENT \$2401.49

LESS OUTSTANDING CHEQUES

17/05/10	NO.0522 LASER PRINTER	\$180.10	\$2401.49 2221.39
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