

# WABLGA

## WA Business Ladies Golf association

### Delegates Meeting

Date: Wednesday 31<sup>st</sup> August 2022

Time: 6.00 pm

Venue: Royal Perth Golf Club and via Zoom

### Agenda

1. Meeting Opening
2. Attendance & Apologies
3. Minutes of previous meeting
4. Business arising from previous minutes
5. Treasurers Report
6. Outward & Inward correspondence
7. Committee Reports
8. General Business-
  - Course for Championships Final Sept 18<sup>th</sup>.
  - Fixtures for 2023 ( refer spreadsheet attachment)
  - Closing date change to November 13
9. Next meeting

# WABLGA

## Delegates Meeting

Date: Wednesday 25<sup>th</sup> May 2022

Venue: Royal Perth Golf Club

Meeting opened at 6pm

## Attendance

### Committee

|                  |                     |
|------------------|---------------------|
| Linda Silverlock | President           |
| Sandra Colson    | Secretary           |
| Debra Renfry     | Events Coordinator  |
| Shonna Gobby     | Pennant Coordinator |
| Joanne Kirby     | Treasurer           |

### Delegates

|               |          |
|---------------|----------|
| Kerry O'Meara | Vines    |
| Sam Vongyer   | Pinjarra |
| Lexie Sutton  | Pinjarra |
| Eve Broadley  | MPGC     |
| Lisa Surman   | WAGC     |
| Leith Elliot  | RPGC     |
| Lyn Harling   | Gosnells |
| Bev Thompson  | Gosnells |
| Janne Wigham  | Vines    |
| Sue Taylor    | RPGC     |

### Apologies

|                 |          |
|-----------------|----------|
| Lois Tenni      | Mandurah |
| Beth Deeley     | Bunbury  |
| Joanna Smith    | WAGC     |
| Maura Morrissey | RFGC     |

Martine Keenan LKCC  
Wendy Naude LKCC  
Penelope Radunovich RPGC  
Jean Stewart MLGC

### **Minutes of previous meeting**

Confirmed as a correct record

### **Business arising from minutes-**

Raffles-To be discussed later in the meeting.

### **Treasurer Report**

Joanne Kirby tabled a copy of current Statement of financial position reflecting a current surplus of \$2537.15 YTD and bank balance of \$9,138.24. This reflects position as at 29/4/22.

### **Correspondence**

Thank you received from charity Carebags following on from the lunch presentation.

Email suggestion from Beth Deeley regarding the possibility of holding Video meetings. Discussion took place as to possibility of using for some meetings but not the key meetings (AGM, pre pennant ). This to be investigated further by the committee.

### **Committee Reports**

Reports for the Preseason and foursomes events tabled.

Preseason event held at WAGC with 64 entrants. Club of origin winner was host club WAGC with RFGC as runner up.

Gross winner Julie Scott –WAGC, runner up Sue Palu- RFGC

Nett winner Lisa Surman – WAGC, runner up Cherie Grant RFGC

Maureen Thomas WABLGA life member assisted in trophy presentations.

Foursomes event held at RFGC with 43 teams.

Gross winning team- Leith Elliot RPGC with Sophie Williams MLGC

Runners up Majella Dowden WAGC with Julie Scott WAGC.

Best net Mara Pritchard RFGC with Gill Edmonds RFGC

Nett runners up Cherie Genat RFGC with Margaret Potter RFGC

### **General Business**

Championships-Courses for the Championship still required for 11<sup>th</sup> September, 8 tee slots and 18<sup>th</sup> September, 4 tee slots. Request for delegates to liaise with their Golf operations teams to see if there is a possibility of hosting these events. Consideration may be given to use of an external course if we are unable to secure a WABLGA affiliated club.

Raffles & prize structure- Considerable discussion has taken place following the original query from Mandurah. Points raised included-

Preference for more smaller prizes rather than a few large prizes

Contributing is a WABLGA tradition

Issue when we have the same clubs holding multiple events.

Recommendation those clubs not providing a course provide a raffle prize.

Raffles to be limited to pennant rounds. (No raffle at championships.)

### CareBags

Following on from the presentation from the charity it was agreed that items can be brought along to pennant matches for collection and passing on to the charity.

### Pennants-

Draft pennant pack completed for review. Only minor adjustments expected prior to distribution.

The Vines has filled the vacancy with 2 teams for this year.

### **Covid 19 requirements-**

Clubs will advise of any special requirements but no direction from committee is required.

Leith Elliot (RPGC) advised that our life member Maureen Thomas is turning 90 in October. It was agreed that this be celebrated at the WABLGA closing day. Exact date will be checked.

Whats App- It was proposed that a WABLGA delegates group be set up to assist in contacting clubs similar to the committee group.

Next meeting: Wednesday 31<sup>st</sup> August 2022 at RPGC & via Skype or other media  
TBA

Meeting Closed 7.00 pm

# WABLGA



West Australian Business Ladies Golf Association

## STATEMENT OF FINANCIAL PERFORMANCE (UNAUDITED)

FOR THE PERIOD ENDED 31st October 2022

|   | <u>2022</u>         | <u>2021</u>         |
|---|---------------------|---------------------|
| Opening Balance at 01-Nov-21                    | \$ 6,601.09         | \$ 5,825.28         |
| <b>RECEIPTS</b>                                 |                     |                     |
| Affiliation Fees                                | 1,670.00            | 1,630.00            |
| Championship Entry Fees                         | 405.00              | 510.00              |
| Foursomes Entry Fees                            | 528.00              | 576.00              |
| Foursomes Lunch                                 | 3,520.00            | 2,112.00            |
| Charity Fund Raising                            | 4,302.00            | 7,750.25            |
| Other   | 0.00                | 0.00                |
| <b>TOTAL RECEIPTS</b>                           | <b>\$ 10,425.00</b> | <b>\$ 12,578.25</b> |
| <b>EXPENSES</b>                                 |                     |                     |
| Stationery / Bank Fees                          | 259.95              | 120.00              |
| Trophies & Prizes                               | 621.95              | 1,102.19            |
| Delegates Meetings                              | 0.00                | 307.00              |
| Catering  | 151.80              | 300.00              |
| Foursomes/Championships Lunch                   | 3,694.00            | 2,112.00            |
| Functions   Official Guests                     | 182.00              | 111.00              |
| Creditor Payments (Charity Fund)                | 0.00                | 7,750.25            |
| Other Expenses                                  | 0.00                | 0.00                |
| <b>TOTAL EXPENSES</b>                           | <b>\$ 4,909.70</b>  | <b>\$ 11,802.44</b> |
| <b>Balance as at 31/08/22</b>                   | <b>\$ 12,116.39</b> | <b>\$ 6,601.09</b>  |
| <b>Surplus/ Deficit for the year</b>            | <b>\$ 5,515.30</b>  | <b>\$ 775.81</b>    |
| Represented by:                                 |                     |                     |
| <b>Balance per Bank Statement at 31/08/22</b>   | <b>\$ 12,116.39</b> | <b>\$ 16,153.34</b> |
| Less: Unpresented Cheque                        | \$ -                | \$ -                |
| <b>Total Cash at Bank</b>                       | <b>\$ 12,116.39</b> | <b>\$ 16,153.34</b> |
| <b>Less: YTD Charity funds for distribution</b> | <b>\$ -</b>         | <b>\$ 9,552.25</b>  |
| <b>Surplus Funds</b>                            | <b>\$ 12,116.39</b> | <b>\$ 6,601.09</b>  |

### Notes

Check

\$

-



## Westpac Business One Statement of recent transactions

WESTERN AUSTRALIAN  
BUSINESS LADIES GOLF  
ASSOCIATION (INC.)  
44 HARVEY STREET, UNIT 20  
THE MEWS  
MOSMAN PARK, WA, 6012  
AU

Account/Card number  
736-035 560747

Account opened:25-Mar-1991

### Transactions

This statement covers transactions from 01-Aug-2022 to 31-Aug-2022

Current balance: \$12,116.39

| Date        | Description   | Withdrawal | Deposit  |
|-------------|---|------------|----------|
| 18 Aug 2022 | DEPOSIT-OSKO PAYMENT 2411854 LINDA SILVERLOCK<br>WABLGA Raffle Pennant final BGC WABLGA Raffle<br>Pennant final BGC                   |            | \$825.00 |
| 12 Aug 2022 | WITHDRAWAL-OSKO PAYMENT 1792014 L Silverlock<br>Royal Fremantle L Silverlock WABLGA Expenses L<br>Silverlock WABLGA Expenses          | -\$81.90   |          |
| 12 Aug 2022 | WITHDRAWAL-OSKO PAYMENT 1725672 Ruth Riatti<br>WABLGA reimburse Engraving WABLGA reimburse<br>Engraving                               | -\$35.95   |          |
| 09 Aug 2022 | WITHDRAWAL-OSKO PAYMENT 1364417 Bunbury Golf<br>Club Inc WABLGA Pennant Final guest lunch WABLGA<br>Pennant Final guest lunch         | -\$40.00   |          |
| 09 Aug 2022 | WITHDRAWAL-OSKO PAYMENT 1330183 L Silverlock<br>Royal Fremantle refund funds 05/08/22 received in e<br>Refund funds received 05/08/22 | -\$7.00    |          |
| 05 Aug 2022 | DEPOSIT ONLINE 2035140 TFR Westpac Cho Linda's<br>Lunch MLGC  |            | \$7.00   |
| 01 Aug 2022 | MONTHLY PLAN FEE  | -\$10.00   |          |

### Things you should know

1. This interim statement shows only those transactions that have been processed and may not include intraday transactions.





