

N. S. W. Women's Inter-Church Council "Wybalena"
Hostel Committee

Minutes of meeting held on Friday 11th October '63.
at Hostel.

The meeting was opened with prayer by the Vice-President Mrs Stolz.

Present Mesdames: Stolz, Hall, Wyper, Palmer
Jose, Knight & Gundelach.

Apologies Mesdames Millar & Larsen.

The minutes of the previous meeting were read & accepted.

Miss Doughty reported that she found the new cook under the influence of drink & she had to seek the help of two of the girls to get the cook back into bed.

Correspondence. A letter was received from Daffochl Demonstration Centre. A return thanks card from Mrs Edris M. Manfield.

Mrs Knight informed the committee that she had written to Mrs Thode & told her she had been re-elected to the committee but that she had received no reply to this & other letters.

Treasurers report. Mr Hall sent his apology that the report would be ready before the next meeting.

Accounts for Christmas cards passed for payment
Suburban Herald £16-13-0

minutes of 11-10-63 continued

bring & go £21-19-6 Total £38-12-6

Mrs Knight moved. Mrs Fore seconded.

It was proposed to advance petty cash, £1 to Mr Hall, £3 to Mrs Knight, £1 to Mrs Gundelach.

Mrs Wyper moved. Mrs Fore seconded.

An invitation was extended through Mrs Hall that Mr Hall be asked to attend all future meetings. Mrs Wyper moved. Mrs Palmer seconded.

It was decided to ask the women at W.I.C.C. on 25th October to arrange for cakes sandwiches etc for the bring & buy luncheon on the 2nd November '63, also to clarify with Mrs Millar re china exhibition before going ahead with the printing of invitations. Mrs Palmer moved. Mrs Hall seconded.

Mrs Stolz closed the meeting with the Benediction, after which the committee had lunch prepared by Miss Doughty.

Recorded by D. M. Gundelach. Hon Sec.

President: M. Millar

13/12/63.

"Wybalena Hostel" Committee

Financial Statement. 1st Aug 63 - Sept 26th 63.

		G.E. Knight Painting & General Repairs	31-16-0
1 Aug Bank Bal	450-3-1	G Dought Petty Cash	142-4-8
		" " Salary & Holiday pay	96-15-0
14 Aug Deposit	176-15-0	Mrs Mack Salary	57-1-6
28 " "	99-9-6	H.S. Bird & Co Groceries	51-18-9
11 Sept =	147-1-3	Peter Hanson "	60-1-10
26 th " =	142-3-0	Hock & Kirby Kitchen Utensils	7-3-10
		"Wybalena" Insurances	18-4-0
		Water & Sewerage Rates	40-4-4
		G Heslett Butcher	31-19-3
		"Wybalena" Phone Account	51-15-2
		Normald Bros Extinguisher Recharged	1-16-0
		Electric Light & Power	39-7-8
		"Wybalena" Gas Account	51-18-0
	£ 1015-11-10		
		Balance in Hand	682-6-0
			£ 333-5-10