

I would like to thank everyone who gave me advice and help throughout the season. In addition, I would like to thank players for responding so well to pleas made regarding filling in of cards and registrations.

It would make the new Records Secretary's task easier if the results of all Intercity matches were handed in to officials, otherwise it requires a detective to track down these results.

It has been a pleasure for me to carry out the duties of Records Secretary in the 1968 season. I am only sorry I cannot take on any responsibilities this year.

Carol Morris,
RECORDS SECRETARY 1968

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PUBLICITY AND GROUNDS REPORT

I was extremely disappointed with the publicity given to metropolitan fixtures in the week-end papers, mainly the Sunday Mail, despite repeated requests by myself for more space, and to have the copy presented in an intelligible manner, it was cut to ribbons and rarely made sense - nothing was achieved.

I must stress that the clubs should all send a letter, together with one from the Brisbane Secretary, to the Editor of the Sunday-Mail asking for more space for their sport, this is the only way to get it. Week-end Tournaments, Intercity games and State Championships all received good coverage. Mid-week hockey also received more than it's fair share of space. Radio and T.V., as usual, were good.

I cannot stress too greatly the need for your Executive to go into the situation of the Grounds and their up-keep..... The drought will, unless it breaks within the next month take considerable toll of the field surfaces. At present - February 1st - they are as hard as rock and only sandshoes could be worn I am concerned as club practices commence shortly and this will mean the circle areas already bare, will be in a deplorable state.

The work done on Field nine has been excellent and the grass would have completely covered same but for the drought. Now I feel field six should be done. This may seem as though fields are eating our finances, but if we want good hockey then we must have good fields. Softball do not use field six so it will be our problem.

I would ask the Association to press their delegates into asking for the "go ahead" sign on the new area adjoining Noble Street as I know that this is to be developed for women's sport. Now is the time to have it done as we could use more fields and we must get in early, The position regarding new nets must also be reviewed now. Might I suggest the association set up a building committee relative to putting a project to the B.C.C., regarding a new club house cum canteen cum store-house. It would be advisable to move quickly as others have similar ideas.

It would also be a good idea to ask the Sports Council for more concrete movable seats now as the summer sun is still with us and seats under the trees are necessary.

Ruby Robinson

STATEMENT OF RECEIPTS & PAYMENTS FOR THE SEASON 1968 - 69.

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
	\$		\$
Cr Bal Feb. '69	2271.82	Insurances for Equip	32.79
Affiliations	148.25	QWHA Reg, Aff & Levies	356.70
Extra Registrations	11.10	QWASC Rental, Levy Maint- enance & Catering Fee	210.60
Ground Fees & Levies	2788.80	June W/E State C'Ships	1970.40
Building Fund	266.50	State Team Nominations	240.00
QWASC Flood Damage	109.00	Donation to State Players	680.00
Paint	30.00	School Girl Carnival (Warwick)	1001.54
Use of Equip (Schools)	30.00	Fields - Marking in Oil	89.60
June W/E Nominations	1967.00	Lining of Fields	68.76
State Team Nominations	240.00	Erecting nets, storing, Hire of truck	134.00
School Girls Carnival (Warwick)	969.60	Maintenance on nets	87.40
Donations	19.40	Hire of Spray & Welding Plant	32.00
Laundry	94.00	Filling No 8 Field	100.00
Light Rental & Key Dep	66.00	Electricity	50.78
Opening Day Teas	18.90	Trips Toowoomba, Tweed, Nambour, Rockhampton	536.00
Rental of Canteen	10.00	Laundry	95.00
Refund on Spray Plant	9.00	Opening Day Expenses	51.00
Refund on Petty Cash	15.44	Hire Meeting Rooms	22.50
Canteen Takings	614.47	Hire of Projector	3.00
Sale of Rule Books	30.00	Gifts & Presentations	54.00
Fixture Books	34.55	Purchase of Badges	199.41
Socks	2.40	Purchase of Fixture Books	45.99
Badges	32.50	Purchase of Rule Books	30.00
Pennants	1.35	Hockey Circles	45.00
Sundries	1.50	Hockey Balls	62.40
Interest General a/c	91.45	Christmas Cards	15.06
Interest Fixed Dep.	36.00	Pennants	62.53
		Equipment Canteen	14.14
		Equipment new busser	20.86
		Petty Cash & Wreath	49.97
		Stationery & Service Machine	25.82
		Refund '67 Ground Fees	2.20
		Refund on Light Key	4.00
		Cheque Books	5.20
		By Balance	6398.49
			3510.54
			<u>\$9909.03</u>
Or Balance	\$3510.54		
			<u>\$9909.03</u>

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---RESERVE FUND---

Cr Balance Feb '68	2032.49	Transferred to Fixed Dep	2000.00
Interest	71.12	By Balance	103.61
	<u>\$2103.61</u>		<u>\$2103.61</u>
Cr Balance	<u>103.61</u>		
Cr Balance Canteen a/c	100.00		
Fixed Deposit CTA	800.00		
Fixed Deposit NSW	2000.00		

AUDITED AND FOUND CORRECT 4.2.69. V.R. CRUNKHORN

My sincere thanks to all who have helped me during the 1968 Hockey Season.

E. McDougall
HON TREASURER.