



80th

Annual Report

2009

**Northern United
Hockey Club**

Agenda

NUHC Annual General Meeting

7.30pm, Thursday 26th November 2009
National Hockey Stadium, Newtown, Wellington

1. Apologies
2. Minutes of previous meeting
3. Adoption of Financial Report
4. Adoption of the Annual Report
5. Notices of Motion
6. Election of Officers and the Executive
7. Election of Trustees
8. Appointment of Auditor
9. Discussion of draft club strategy
10. National Hockey Stadium Foundation Report
11. General Business

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Life Members

W R Manning, W J K Wood, K C Mills, S B Mills, M I Down

Officers of the Club

Patron: Rex Manning
President: Travis Wood
Vice Presidents: Mrs J McIntyre, Mrs G Monk, M Trezise, M Carpenter,
D Makinson, Mrs S Down
Club Captains: Luke Gaskin, Fiona Spring
Secretary: Jenny Whitworth
Treasurer: Pete Thomas

Management Committee

President: Travis Wood
Chairman: Rex Manning
Secretary: Fiona Spring
Treasurer: Pete Thomas
Assistant Treasurer: Vacant
Club Captains: Luke Gaskin, Fiona Spring
Executive: Sarah Neaves
Trustees: Merv Trezise, Stephen Mills, Ken Wood
Auditor: Richard H Taylor BComm FCA

Chairman's Report

We were saddened to learn of the death of life member Stan Frances Q.S.M. Stan was a member of the club as player, committee member, women's team selector and coach. His work and commitment to the club over a long period of time is much appreciated.

The club again maintained the three women's and four men's teams for the 2009 season. The highlights of the season were the premier three men and reserve three men winning their grades and the reserve women's team gaining promotion to the premier three grade after the first round. A large number of members gained representative honours and our congratulations go to them. By playing under different coaches they learn new strategies which they bring back to their teams. Kyle Pontifex was again selected for the Black Sticks team, Phil Burrows who was playing overseas this year was appointed captain of the Black Sticks and Peter Lowndes, Julian O'Sullivan and Kelvin Read were in New Zealand Masters teams that played in Hong Kong.

A club day was organised on a Sunday with most teams playing at the stadium so members could support and cheer on other teams, but we did not get the overall turnout that the committee had hoped for. The social side of the club is very important and helps team bonding and we hope the social side of the club can be improved next season.

We are fortunate to have dedicated coaches for all teams but they were often disappointed with the low numbers at practices. Practice time is important and costly and all members should attend so they know the game plan. The biggest problem facing all teams is the lack of consistent goal scoring and although time is spent at practice it does not flow through to the competitive games.

It is disappointing to report a financial loss for the year, partly because of a lower amount donated by the Community Trust. Sponsorship is getting more difficult to obtain so we must have an aggressive policy for fundraising next season being supported by all members.

Again we note the low number of association umpires available. Often teams up to premier two had to arrange umpires sometimes from the sideline or the pavilion which is often very difficult. The umpires association run courses with details on the website and I urge members to participate so they have a good idea of the rules when their turn comes to umpire.

With the large number of secondary students playing for the club (under 18 girls and boys) we arranged the end of season prize giving at a non-alcohol venue, the Airport Mojo Coffee Lounge, but did not get the response from the students we hoped for. However members who attended had a very enjoyable evening and we thank Sarah Neaves and Jason Neilson for organising the venue and helpers.

My thanks to selectors and coaches for their sterling efforts in putting full team's on the field each week and the time spent analysing games and working out new winning tactics. And thanks also the executive committee who work hard behind the scenes to keep Northern United at the forefront of Wellington Hockey.

Let us look forward to winning more championships in the 2010 season.

Rex Manning

Women's Club Captain Report

It was my fourth season with Northern United, both as a member of the first XI women's team and of the Executive Committee, and it proved to be as enjoyable as the previous three, and my first year being Women's Club Captain made it all the more satisfying. Thank you to the members of the committee for their support throughout the year.

Once again we had three women's teams, represented in the premier two, premier three and reserve one grade's. And a special note to the premier three girls who were promoted up a grade and have secured their spot again for next year, congratulations. We were very happy to retain the three teams in 2009 and hope to again in 2010.

Although none of the teams secured a top four placing this year they worked hard throughout the season and represented the club well, for all three teams a lot of this was due to not being able to have a consistent starting line up.

It was great to see many familiar faces back this season and just as good to see so many new faces, I hope to see them all back again next year.

A big thank you to the coaches, Jono Mackey, Phil Potter and Selwyn Waititi, for all of the time and effort you have put into the team's this year, you are a key element to the successes of the club and we wouldn't be able to achieve so much without you.

The premier two team had half a turf to practice on which was fantastic and a reasonable turn out each week, with only a couple of weeks being an exception due to other commitments for players. The only negative was the late practice time of 9-10pm, but we all coped with our turn of later practices and are looking forward to an earlier time next year. Both the premier three and reserve one teams utilised the Indian's Gym facility on a Wednesday night from 8-9pm. This is a great surface to train on but it did prove to be a little bit too small for two teams at times.

Farewell and all the best to Luke Gaskin the outgoing Men's Club Captain, and thanks for all your work this year.

Fiona Spring

Men's Club Captain Report

After a number of years of consistent performance with little or no reward, 2009 finally saw some silverware back in the NUHC cabinet as well as a promotion. And in the case of the grades that we won, this was a more difficult proposition than in the past, with the top two from each grade going straight into the final, rather than having semi-finals.

Both the premier three Men (our 3rd XI) and the reserve three men (our 4th XI) won their grades this season. This is a great result for the teams and the club, with both teams having been in these respective grades for a number of years and constantly making the top four. It was also good reward for Ross Manning and Phil Henley who have been organising these teams for a number of years – I want to thank you both again for this, you really make my job as Club Captain a breeze. Both teams had strong seasons throughout, with the premier three side dominating proceedings while the reserve three team got the result when it really mattered (and endured a lot of frustration due to opposition teams defaulting).

Elsewhere on the Men's side of the club, the premier one Men's team had another solid season in what was a much more even competition than there has been for a few years (with the possible exception of the eventual winners, Indians, who had a stellar season – though I will note we were the only team to beat them and we also drew with them). The team played brilliantly in the semi-final against Hutt and were unfortunate to be undone by a piece of individual brilliance in golden goal extra time.

The premier two Men's team also had a solid season, though a few key games didn't go their way and a remarkable run of draws ultimately let them down in what was another very even competition. The team had great spirit and a good mix of young guys and a few more mature heads. I sincerely hope the core of the team stays in place next year so they can build on 2009 and take out the championship that this team has been so close to attaining over the last four or five years.

Overall the club continues to be in a strong position with most teams performing consistently and a coherent pathway developing for up and coming players to move through the premier grades. It is now of great importance that we attract young up and coming players to take advantage of this pathway.

The club continues to be well represented both internationally and in Wellington. Kyle Pontifex has cemented his place as the number one goal keeper in the Black Sticks and has had an outstanding year for both Wellington and New Zealand. Kyle has just moved back to Wellington after playing in Belgium and his knowledge and skill will be a great asset for the club. A number of club players also represented New Zealand at Masters level this year. The club was well represented at national level, with players representing Wellington from age group to senior (and Masters) level. Northern United players were in the Wellington Men's NHL team (who finished second), Wellington Masters teams, Wellington under 21s (national champions) and the Wellington B team (national champions).

Finally I just want to say a big thank you to all coaches, player coaches, and managers who have put in so much time over the year to keep the club ticking. To all the players, thank you for your efforts and we hope to see you back next year. And to the other members of the executive, your efforts are greatly appreciated.

Luke Gaskin

Representative Honours

| | |
|---|--|
| <p>New Zealand Black Stick Men's Team Kyle Pontifex</p> <p>2009 Black Stick Men's Extended Regional Training Squads Grant Down</p> <p>Wellington NHL Men's Team Kyle Pontifex Jamie Coombes Grant Down Simon Hobson (training squad) Thomas Annear (training squad) Hayden Shaw (Southern) Grant Hunt – Manager</p> <p>Wellington Senior Men Ray Tiu Luke Gaskin Robin Smith</p> <p>New Zealand Masters Peter Lowndes Julian O'Sullivan Kelvin Read</p> <p>Wellington Masters Dave Roper Ross Manning Julian O'Sullivan Pete Lowndes Jonathan Mackey Kelvin Read Arthur Mahon</p> | <p>Wellington Men's U21 Jamie Coombes Ray Tiu Shane Hodgkiss Grant Hunt – Head Coach</p> <p>U21 Maori Junior Men Dan Hunt Grant Hunt – Head Coach</p> <p>Wellington U18 Boys Thomas Annear Shane Hodgkiss Ethan Kerruish Warren Kerruish (Coach)</p> <p>Wellington U16 Boys Jordan MacLachian Bradley Read David Mote Trevor Garrett</p> <p>Wellington U18 Girls Caitlyn Olsen Kristen Delisle Danielle Cuff Rachel Mote Zoe Glasson</p> <p>Wellington U16 Girls Hannah Betts Emma Brazil Lara Vance</p> |
|---|--|

Trophy Winners for 2009

| Trophy: | Eligible: | Awarded For: | Recipient: |
|----------------------|--------------------------|-------------------------------|-----------------------------|
| Walker Trophy | 1 st XI Men | Best and fairest | Thomas Annear |
| Billman Trophy | 2 nd XI Men | Best and fairest | Dave Roper |
| Down Trophy | 3 rd XI Men | Best and fairest | Arthur Mahon |
| Trezise Trophy | 3 rd XI Men | Best and fairest | Paul Hosking |
| Allen Cup | 4 th XI Men | Best and fairest | Thomas Smith |
| Bailey Trophy | 1 st XI Women | Best and fairest | Sarah Gibbs |
| Regent Jewellers Cup | 2 nd XI Women | Best and fairest | Thea Wallace |
| Wood Trophy | 3 rd XI Women | Best and fairest | Rowena Price |
| Manning Cup | All teams | Best goal average | Premier 3 Men |
| Memorial Cup | All teams | Highest in grade | Premier 3 and Reserve 3 Men |
| Club Captain Trophy | All members | Most significant contribution | Steven Mackey |
| Jubilee cup | All members | Most helpful | Warren Kerruish |
| Kennedy Cup | Schoolboys | Best and fairest | Trevor Garrett |
| Whit-Spring-Nea Cup | Schoolgirls | Most Improved | Emily McNaughtan |

Men's 1st XI Season Report

Premier one

SELECTION AND TRIAL PROCESS

The trials were effectively non-existent again this year although the practices held prior to the season commencement contributed to the selection process. Pre-season games were organised between ourselves, High School Hockey Club (Palmerston North), Bay Independent (Hawke's Bay) and Dalefield. These games took place on the 14/15th March in Palmerston North.

There were again several interested players from outside of the NUHC club. Notably players from the Wairarapa and players that had recently moved to the region.

PERSONNEL

There were plenty of changes again for the P1s this year, with the loss of a number of players – Adam Tankersley, Cody Linton, Ben Molloy, Jeremy Linton and Arthur Bailleul. We did have a few new players come into the P1 team. Thomas Annear and Shane Hodgkiss (Wairarapa) and Matt Innes (Palmerston North). We also had Kyle Pontifex returned for a short period during round three.

The core of last year's team was nicely complimented by these acquisitions.

There was a greater need to use more of the P2 players throughout the season.

PRACTICE VENUES, DAYS, TIMES ETC

Tuesday evening's practices were held at Indians Gym. This is a good facility for having debriefs and reduced the likelihood of cancellation due to being indoors. The only drawback was the time of the practice. It was 8.30 – 9.30pm which made it more difficult for some to attend particularly the two that resided in Wairarapa.

There were days, and these were more often than not, when only six premier one players or less would attend. However, there was a good turnout of premier two players to the Tuesday trainings.

Thursday evening's practices were held at the NHS from 9.00 – 10.00pm. This was not an ideal time to train although attendance was reasonably high. There were no significant disruptions during the season.

COMPETITION RESULTS

We started the season well with three wins and a draw in the first round. We had a further three wins in round two and of note was a win over the eventual champions Indians.

We finished the round robin in third place and we faced Hutt in the semi-finals. We went into the game in a confident mood despite the results we had had against them in earlier rounds. The game was played in great spirit. The game ended 2-3 having lost in extra time (golden goal).

I was very proud of the way we had played and, but for some opportunities that went begging, the result could have been different.

We played Victoria in the play off for third and fourth. This was a difficult game to get motivated for (and was made more difficult by having almost half the team unavailable) and unfortunately we were the losing side by 1 – 4. Definitely not the way we wanted to end the season.

The season was not as disrupted as last year with key players being unavailable but we did play some important matches where we did not field our top line up. Notably Robin Smith (injury) missed all of the third round and finals. There is no doubt that Northern United remains a force within in the Men's premier one competition. There is still a belief and an expectation that NUHC premier one Men's team can repeat the successes of past years.

Results

| Game | Opposition | Date | Result | Score |
|-----------------------------------|-------------------|--------|--------|-------------------|
| | Harbour City/Tawa | 28 Mar | Loss | 1-2 |
| | Victoria | 4 Apr | Win | 5-1 |
| | Hutt | 18 Apr | Win | 4-3 |
| | Dalefield | 25 Apr | Win | 5-1 |
| | Indians | 15 Jun | Draw | 2-2 |
| | Harbour City/Tawa | 16 May | Loss | 2-3 |
| | Victoria | 23 May | Win | 2-1 |
| | Hutt | 6 Jun | Loss | 2-4 |
| | Dalefield | 13 Jun | Win | 6-3 |
| | Indians | 20 Jun | Win | 4-2 |
| | Harbour City/Tawa | 27 Jun | Draw | 2-2 |
| | Victoria | 4 Jul | Win | 2-0 |
| | Hutt | 18 Jul | Loss | 0-3 |
| | Dalefield | 25 Jul | Win | 5-1 |
| | Indians | 1 Aug | Loss | 1-6 |
| SF | Hutt | 9 Aug | Loss | 2-3 Extra Time |
| 3 rd / 4 th | Victoria | 16 Aug | Loss | 1-4 |

Grant Hunt (Coach)

Women's 1st XI Season Report

Premier two

After doing so well in the 2008 year, where we played in the premier two final and challenged Hutt for a premier one spot, we were excited about the return of many of our senior players and our coach, Jono Mackey. In addition, we had some talented new school age players join the team including an age-group Wellington representative goalie, Hannah Betts.

We started the season strong with a full squad for all of the women's teams, good pre-season fitness drill attendance and a road trip to Palmerston North. In Palmy we feared not too badly with a few narrow losses to some very good Manawatu sides. We took a lot from the outings, including developing new combinations. The highlight of the road trip was playing against some ex-NZ players, including Tara 'the turtle' Drysdale. The home cooking was fabulous and the weekend was wonderfully hosted - we hope to return next year.

The actual competition saw us playing 20 odd games with a shaky start. Although we had good positional play, strong passing/linking and good defence (right from the forwards to the backs and goalie) we were, unfortunately, unable to field the same consistent team due to injuries and unavailability. The coach was a tad frustrated but happy with many aspects of the game - we often played beautiful hockey with even our spectators and opposition commenting on our structure. The inconsistent parts of our game, e.g. weak penalty corners, let us down early on but things picked up towards the end of the season when we were able to field a more consistent team and we started scoring some fabulous field goals.

We look forward to building on our season this year and regaining a top four position - we have plenty of talent in the team to do it, and on the women's side of the club which is ever-growing.

Off the pitch it was a thoroughly enjoyable season. This year we had many more functions, both as a whole club but also as a women's club - ten pin bowling, Asian cooking classes and a few BBQs meant there was plenty of socialising.

A special thanks to Rex Manning our manager, Arthur Mahon our goalie coach and Steve Mackey who stepped up and refereed many of our games - your support was truly valued. Congratulations to Sarah Gibbs who took out 'best and fairest' player and to Emily McNaughton, the inaugural winner of the new Whit-Spring-Nea cup for the 'most improved school girl.'

Sarah Neaves (Captain)

Men's 2nd XI Season Report

Premier two

The season can best be described as a mixed bag for the premier two men, a season of much promise and unfortunately no reward. We began the preseason very well with several good wins and lots of goals. The team had a good mixture of age and experience and felt pretty well balanced. The only early problem we found was that we had a lot of forwards so it took a bit of time for some to find their role within the team.

We began the regular season with a great start, beating Harbour City, who were expected to be favourites to win the grade, 2-1 with a last minute penalty corner. Spirits were high and we felt it might be a successful season. Unfortunately we backed up the next week with a heavy loss to Kapiti that signalled one of our biggest faults - we did not play well against teams that hit us with intensity. We were much more impressive against the more structured teams where we could play in a style we were comfortable with.

We managed another win before we had a series of five straight draws. In the end it was this run of draws that let us down. We played very well to draw against teams like Hutt and Indians but did not back it up with wins. In the end we finished outside the top four because we lacked that killer instinct at key times and repeatedly failed to score that one important goal when we needed it.

On a positive note though, it was a very enjoyable season for the team. It was a great bunch of guys and we all got along very well. We played some fantastic hockey throughout the season with some awesome individual and team goals. We should all be proud of those moments where we ripped opposition teams apart with quick passing and good skills. At an individual level I strongly believe we were one of the more talented and skilful teams in the grade, we also had one of the best defences (and probably one of the youngest). I think we represented Northern United with pride and if we can keep the same team together for next season we can only get better.

Some highlights of the season:

- Ethan's monster reverse goal. The ball came across the circle from the right hand side and he one timed it from the top of the circle into the top right corner. You will not see a better goal.
- Ropes in goal saved us on several occasions. He was immense.
- Stevie scoring the winner off the last play from a penalty corner against Harbour City.
- The two goal comeback against Hutt, we should have won the game.
- Finally, Cam for turning up to training with his hands bandaged after an accident with a post hole digger. He is from Wanganui.

Cheers to the team, thank you to the groupies and most of all to Warren for putting up with us.

Jonny Lusby

Women's 2nd XI Season Report

Premier 3

The reserve one women's team got off to a great start this season finishing the first round second and winning a promotion/relegation game to move up to the premier three grade. The team was a mixture of adult players with several years experience with the club and high school players making their debut for Northern United this year. During the promotion/relegation match, the high school players demonstrated their steely nerves by volunteering for, and successfully executing, the penalty strokes which won the game for us. A good omen for the club's long-term future!

The competition in premier three was a sizeable step up for the team, and results in subsequent rounds were more mixed. Several hard fought wins, particularly toward the end of the season, allowed the team to finish fifth out of eight teams. The team is happy and proud to have added a premier three women's team to the club's line up, and is looking forward to improving on their standing in premier three next year.

Thea Wallace (Captain)

Men's 3rd XI Season Report

Premier 3

The premier three men's team made a strong start to the season helped by the return of master's players from tournament, a few new faces, and the return of plenty of players from last year.

After the first round we were in second place which saw us in promotion relegation play offs against Naenae from premier two. We didn't win this game (some would say just as well) so remained in premier three for the rest of the season.

The competition closed up mid-season. Representative commitments and tournaments, varsity holidays etc. made it challenging to field a competitive team and some opposition teams were finding form in what was turning into a close competition.

The benefit of most team members attending training and good results in the later part of the season saw us qualify in first place for the final against Harbour City. The final proved to be an epic encounter, the pace of the game against younger opposition was one of the hardest factors to deal with. After trailing one nil for much of the game we managed to equalize in the last minute to force extra time. After two spells of this (with reduced numbers) we were still dead locked so it went to penalty strokes to decide a winner. The teams continued to be difficult to separate and two sets of strokes were needed before we edged them out and were declared the winners.

This is by far the best season for the premier three men – having originally been the reserve one vets team. Our aim is therefore more to develop the younger players and see them advance up the grades rather than the team as a whole.

Best and fairest this year went to Arthur Mahon who kept a goal a man half his age would be proud of and Paul Hosking who scored consistently with a full array of shots.

Ross Manning (Coach/Captain)

Women's 3rd XI Season Report

Reserve 1

This was a really exciting season for Northern United's Women's 3rd XI. It certainly had its ups and downs, but most importantly ended on a high. The team got off to a bit of a rocky start with a changing team for each game. Initially we thought we were going to have too many players but after some players heading up to help the 2nd XI, a few people dropping off the team along the way and a few injuries, we found ourselves struggling to keep up to a competitive level. Luckily we were able to draw in a few old players to help us out along the way, alongside a couple of mums! After losing our goalie early in the season we were very fortunate that Kate's mum Melissa stepped up to the mark and joined the team.

We had a team that was mixed in age and skill level yet we were a wonderfully supportive team that played incredibly well together, and really learnt what it means to play as a team. Under the fabulous guidance of our coach Selwyn Waititi our playing improved ten-fold over the season. Every training session seemed to be all about the basics, yet whenever we (okay whenever I) complained, Selwyn assured us that it was vital that we got these sorted first. And, low and behold eventually we did. By the second half of the season we were having resounding wins against teams that had earlier beaten us hands down. We finally managed to make our hard-working coach proud of our efforts and results!

Unfortunately our winning streak came a bit too late in the season to grant us a placing, however I am sure that the whole team can feel that we really played some excellent hockey. We could not have done any of this without our ever organised, wonderful manager (and team mate) Susan Corin. Thanks to Selwyn and Sue for their dedication.

Rowena Price (Captain)

Men's 4th XI Season Report

Reserve three

A lot of last year's team had opted either to play elsewhere or gracefully retire, so the bulk of the players were new to the team this year and many were new to the club. We struggled for numbers at the start of the season, as several of us (myself included) had holidays planned or other commitments. This led to a very average performance in the grading round, where we only just managed to get fourth and avoid a relegation game against a reserve four team. First disaster averted, we continued our poor early season form, managing only one win and one default win in the first round. We also lost some players to injury! But this adversity, and a few ring-ins, seemed to galvanise the team, as in the next nine games we only lost twice, both to Harbour City (who as it happens we ended up playing seven times throughout the season).

We had to win the final round robin game against Naenae, with a bonus point, to make the final and we did this in spectacular style winning 7-1.

The final was against arch-rival Harbour City and with the massive effort the previous week and our history against them (one win from seven games), I was not sure how the team would go. However, I need not have worried, as the boys put in a fantastic first half effort, shooting out to a 4-1 lead and only conceding a late goal to be ahead 4-2 at half time. The second half was much tighter from both teams and at full time the score was still 4-2 and we were stoked!

Next year starting in reserve two will be a challenge for the team but if we can keep the bulk of the team we'll be fine.

Special thanks also to Bruce, Ethan, Adam and Duncan who filled in at various times throughout the year

Phil Henley (Captain/Manager)

2009 Team Lists

P1 Men's team

| P1 Team | Players utilised from P2 |
|--|---|
| Grant Down (C) Jamie Schaefer Hayden Shaw Ray Tiu Luke Gaskin Simon Hobson Gareth Gardner Jamie Coombes Robin Smith Matt Innes Thomas Annear Jason Neilson Kyle Pontifex Shane Hodgkiss | Phil Boyd-Clark Craig Hurford Hamish McKinnon Ethan Kerruish James Libeau Sam Ros Jono Bonifant Cam Newman Dan Hunt Trevor Garrett |

Manager:

Vacant

Coach:

Grant Hunt

P2 Men's team

| | |
|--|---|
| Steve Mackey Dave Roper Cameron Newman Jonno Bonifant Steven Mackey James Libeau Robert Lonquet-Higgins Phil Boyd-Clark Rawiri Daniels | Sam Ros (Captain) Craig Hurford (Captain) Ethan Kerruish Jonathan Lusby Hamish McKinnon Trevor Garrett Shashi Govan Nathan Clement |
|--|---|

Manager:

Vacant

Coach:

Warren Kerruish

P2 Women's team

| | |
|--|--|
| Natalie Williams Fiona Spring Sarah Neaves (Captain) Caitlyn Olsen Dani Cuff Jenny Whitworth Jo Prankerd | Hayley Kemp Sarah Gibbs Caroline Slade Angela Waddell Hannah Betts Emily McNaughtan Emma |
|--|--|

Manager:

Rex Manning

Coach:

Jonathan Mackey

P3 Men's team

| | |
|---|--|
| Arthur Mahon Jonathan Mackey Joe Cook Peter Lowndes Simon Smith Ross Manning Bradley Read | Kelvin Read Jack Burgess Julian O'Sullivan Paul Hosking Ashley Drake Jordan MacLauchlan David Mote |
|---|--|

Manager:

Vacant

Coach:

Ross Manning

P3 Women's team

| | |
|---|---|
| Lara Vance Shennae Bartlett Tessa Noakes Rachel Mote Anna Twena Thea Wallace (captain) Karyn Basher | Kelly Ross Zoe Glasson Taryne Cullen Becky Kirkcaldie Victoria Croad Jay Stella Roimata Collier |
|---|---|

Manager:

Donna Mote and Kelly Ross

Coach:

Phil Potter

R1 Women's team

| | |
|--|---|
| Rowena Price (Captain) Lucy Baker Sarah Hemmingsen Cath Kirkpatrick Fiona Picken Anna Gammie Carla Fenwick | Acacia Manton Kate Wilson Linda Friel Jenē Hattingh Celia Black Liz Lum Jennifer Bradshaw |
|--|---|

Manager:

Sue Corin

Coach:

Selwyn Waititi

R3 Men's team

| | |
|---|--|
| Phil Henley Nigel Tayler Damion Barnes Peter Thomas Scott Bickerton Malcolm Angell Philip O'Brien Thomas Smith | Ben Willing Blanco Norton Joe Beaglehole (went overseas mid season) Maveek Bhai Matt Vibert Willy Bartholemeuze |
|---|--|

Manager:

Vacant

Coach:

Phil Henley

Treasurers Comments

The club has had a difficult year financially recording a loss of approximately \$6300. Income is down on 2008 due to Community Trust Sponsorship declining from \$15,00 to \$10,000 this year whilst we have compensated by applying to the Pelorus Trust gaining \$2500. Interest income has declined due to lower market rates and subscription income has not kept up with expenses mainly due to the 18 secondary school players given discounted fees.

Expenses have risen from \$42,000 in 2008 to \$51,000 mainly due to the increase in Turf fees and Gym hire from \$16,800 to nearly \$22,000 this year. Additional practices for both premier three men's and women's teams, as well as the extended playing season have resulted in the higher fees. Other expenses have been reasonably contained although difficulty remains in achieving revenue from the Entertainment book fundraising.

Apart from the impact of the loss, the balance sheet remains similar to last year with a small decrease in the value of investments. Unfortunately, in 2010, unless we can achieve higher levels of funding from the Community Trusts or from Sponsorship, subs will have to rise.

My thanks to Rex and the committee for their commitment and hard work for the club during the 2009 season.

Peter Thomas (Treasurer)

| NORTHERN UNITED HOCKEY CLUB (INCORPORATED) | | | | | |
|---|------|----------------------|--------------------|--------------------|----------------------|
| | | | | | |
| STATEMENT OF FINANCIAL PERFORMANCE | | | | | |
| FOR THE YEAR ENDING 30 SEPTEMBER 2009 | | | | | |
| | Note | 2009 | 2008 | 2007 | 2006 |
| | | \$ | \$ | \$ | \$ |
| INCOME | | | | | |
| | | | | | |
| Donations | | 25.00 | 0.00 | 0.00 | 0.00 |
| Interest + Dividends received | | 2,337.21 | 3,251.70 | 3,954.78 | 1,318.22 |
| Sponsorship /Grants | 8 | 13,500.00 | 17,750.63 | 15,250.45 | 900.00 |
| Fundraising | | 4,660.00 | 2,930.00 | 3,040.50 | 1,895.25 |
| Profit/(loss) from socials | | 0.00 | 0.00 | 238.00 | 0.00 |
| Subscriptions | | 24,683.50 | 23,405.00 | 24,924.05 | 16,132.00 |
| TOTAL INCOME | | 45,205.71 | 47,337.33 | 47,407.78 | 20,245.47 |
| | | | | | |
| LESS EXPENDITURE | | | | | |
| | | | | | |
| Affiliation and entry fees | | 17062.34 | 16542.06 | 17086.98 | 11,817.20 |
| Turf Levies and Gym Hire | | 21997.00 | 16870.25 | 16617.50 | 13,795.00 |
| Bank charges and Interest | | 0.00 | 0.00 | 5.00 | 62.79 |
| Engraving and trophies | | 548.44 | 428.07 | 441.60 | 257.51 |
| Equipment | | 872.24 | 332.90 | 0.00 | 869.80 |
| Fundraising - Entertainment Books | | 5280.00 | 3256.00 | 1551.00 | 1,110.00 |
| General | | 463.37 | 398.23 | 574.91 | 142.00 |
| Grants | | 0.00 | 800.00 | 800.00 | 616.50 |
| Postage & Stationery | | 150.00 | 150.00 | 125.00 | 125.00 |
| Uniforms | | 4342.50 | 2758.13 | 2500.00 | 664.48 |
| Storage | | 792.00 | 792.00 | 792.00 | 640.56 |
| | | \$51,507.89 | \$42,327.64 | \$40,493.99 | \$30,100.84 |
| | | | | | |
| NET SURPLUS/ (DEFICIT) FOR THE YEAR | | \$ (6,302.18) | \$ 5,009.69 | \$ 6,913.79 | \$ (9,855.37) |
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| NORTHERN UNITED HOCKEY CLUB (INCORPORATED) | | | | | |
|---|------|-----------|-----------|-----------|-----------|
| STATEMENT OF FINANCIAL POSITION | | | | | |
| AS AT 30 SEPTEMBER 2009 | | | | | |
| | Note | 2009 | 2008 | 2007 | 2006 |
| | | \$ | \$ | \$ | \$ |
| Accumulated Fund | | | | | |
| Balance at start of year | | 14180.32 | 9170.63 | 2256.84 | 12112.21 |
| Plus net profit/(loss) for the year | | (6302.18) | 5009.69 | 6913.79 | (9855.37) |
| Balance at the end of year | | 7,878.14 | 14,180.32 | 9,170.63 | 2,256.84 |
| Travel Fund | | | | | |
| Balance at start of year | | 10,000.00 | 10,000.00 | 10000.00 | 10,000.00 |
| Plus net increase/ (decrease) for the year | | | | | |
| Balance at the end of year | | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 |
| Building Fund | | | | | |
| Balance at start of year | | 64,805.16 | 71274.23 | 68097.23 | 63,724.81 |
| Plus net increase / (decrease) for the year | | 934.96 | -6469.07 | 3177.00 | 4372.42 |
| Balance at the end of year | | 65,740.12 | 64,805.16 | 71,274.23 | 68,097.23 |
| Total | | | | | |
| | | 83,618.26 | 88,985.48 | 90,444.86 | 80,354.07 |
| This Equity is represented by | | | | | |
| CURRENT ASSETS | | | | | |
| National Bank | | 10268.41 | 15396.09 | 14668.87 | 5,439.35 |
| Accounts Receivable | | 2958.17 | 485.00 | 2138.86 | 1125.00 |
| TOTAL CURRENT ASSETS | | 13,226.58 | 15,881.09 | 16,807.73 | 6,564.35 |
| Less | | | | | |
| Accounts Payable | | 7348.44 | 6397.22 | 7637.10 | 4,307.51 |
| TOTAL CURRENT LIABILITIES | | 7,348.44 | 6397.22 | 7,637.10 | 4,307.51 |
| WORKING CAPITAL | | | | | |
| | | 5,878.14 | 9,483.87 | 9,170.63 | 2,256.84 |
| INVESTMENTS | | | | | |
| | 6 | 77,740.12 | 79,501.61 | 81,274.23 | 78,097.23 |
| NET ASSETS | | | | | |
| | | 83,618.26 | 88,985.48 | 90,444.86 | 80,354.07 |

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| NORTHERN UNITED HOCKEY CLUB (INCORPORATED) | | | | | | | |
| NOTES TO THE FINANCIAL STATEMENTS | | | | | | | |
| FOR THE YEAR ENDED 30 SEPTEMBER 2009 | | | | | | | |
| 1a Statement of Accounting Principles | | | | | | | |
| <i>Reporting Entity</i> | | | | | | | |
| These financial statements are general purpose financial statements and have been prepared in accordance with generally accepted accounting practice. | | | | | | | |
| <i>Measurement Base</i> | | | | | | | |
| The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on a historical basis are followed by the entity. | | | | | | | |
| 1b Specific Accounting Policies | | | | | | | |
| <i>Subscriptions</i> | | | | | | | |
| Subscriptions have been included on a cash basis. No provision has been made for subscriptions made in arrears unless paid within two months after year end. | | | | | | | |
| <i>Goods and Services Tax</i> | | | | | | | |
| The club is not registered for GST. All figures are stated inclusive of GST. | | | | | | | |
| <i>Differential Reporting</i> | | | | | | | |
| Northern United Hockey Club (Inc) qualifies for differential reporting as it is not publicly accountable and it is not considered to be large. The following differential reporting exemptions have been applied. | | | | | | | |
| FRS 9 Information to be Disclosed in Financial Statements | | | | | | | |
| FRS 10 Statement of Cashflows | | | | | | | |
| FRS 19 Accounting for Goods and Services Tax | | | | | | | |
| SSAP 22 Related Party Disclosures | | | | | | | |
| FRS 31 Disclosure of Information about Financial Instruments | | | | | | | |
| 1c Changes in Accounting Policies | | | | | | | |
| There have been no changes in accounting policies. All policies have been applied on a basis consistent with those used last year. | | | | | | | |
| 2 Capital Commitments and Contingent Liabilities | | | | | | | |
| There were no contingent liabilities or capital commitments as at 30 September 2009. (2008 \$Nil) | | | | | | | |
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| NORTHERN UNITED HOCKEY CLUB (INCORPORATED) | | | | |
| NOTES TO THE FINANCIAL STATEMENTS (Continued) | | | | |
| FOR THE YEAR ENDED 30 SEPTEMBER 2009 | | | | |
| 3 Related Party Transactions | | | | |
| The club has not undertaken any material transactions with related parties. | | | | |
| 4 Travel Fund | | | | |
| At the 1983 Annual General Meeting it was resolved to form a Travel Fund. | | | | |
| At the 1992 Annual General Meeting it was resolved to fix the minimum amount required for this fund, prior to disbursements being made at \$5,000. To date \$10,000 has been allocated to this fund. | | | | |
| 5 Building Fund | | | | |
| At the 1992 Annual General Meeting it was resolved to form a Building Fund. To date \$42,000 has been allocated to this Fund. | | | | |
| 6 Investments | | | | |
| | | | 2009 | 2008 |
| | | | \$ | \$ |
| | Tower Corporation (Building Fund) | | 35278.12 | 34861.16 |
| | Bank of New Zealand | | 40,000.00 | 42696.45 |
| | AMP 324 shares @ \$7.60 (2008 \$6.00) | | 2462.00 | 1944.00 |
| | | | <u>77,740.12</u> | <u>79,501.61</u> |
| Investments are valued at market values available from July - November 2009. | | | | |
| 7 Nature of the Club's Activities | | | | |
| The Club is presently engaged in the sport of hockey and its development in the northern suburbs of Wellington. | | | | |
| 8 Sponsorship and Grants | | | | |
| | | | 2009 | 2008 |
| | The club received the following Grants: | | \$ | \$ |
| | Pelorus Trust | | 2500.00 | 0.00 |
| | Hutt Mana Charitable Trust | | 1000.00 | 2750.63 |
| | NZ Community Trust | | 10,000.00 | 15,000.00 |
| | | | <u>13,500.00</u> | <u>17,750.63</u> |