

ANNUAL REPORT

2021 Season



***HAREWOOD
HOCKEY***

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Officers

President	Kim Grafton	Patron	Selwyn Maister QSM
Vice President	Vacant		
Treasurer	Seth Bennett		
Secretary	Joanna Leith		
Registrar	Lee Glasson		

Portfolios

Senior Men's Club Captain	Vacant
Senior Women's Club Captain	Kim Grafton
Platinum Women's Club Captain	Craig Burton
Umpires Co-Ordinator	Robert Jugovac
Gear Co-Ordinator	Hilary Wilson
Junior Boys	Tony Richardson
Junior Girls	Kim Grafton
Media and Administration	Georgie and Kayla Leslie (non committee)
Masters and Midweek Open	Dick Petett

Committee Members

Jules Harris, Sarah Kerkhof's, Deidre Mclachlan, KJ McDonald

Presidents Report

Heading into 2021, it was fair to say none of us anticipated we would get through a full season of hockey in a Covid world. Despite the disappointment of cancellation of finals matches for junior hockey, with the exceptional efforts of CHA and the hockey community, we were blessed to enjoy all the benefits that our sport brings to our life, all whilst our friends in other parts of the country were locked down.

What isn't seen often is the enormous workload that happens behind the scenes in order to deliver the sport. In "normal" times this is significant, for a club of our size, but over the past two seasons, and indeed it seems heading into 2022, this is amplified to nearly double the load, often by people severely affected in their own jobs, and family circumstances. I simply cannot thank enough our volunteer committee for their many many hours of work – you should all be extremely proud of your achievements knowing that being able to play hockey has honestly been a life line for many as the strain of covid on our health and mental well being took hold. Congratulations on a job well done.

Financially, it has been a tough couple of years for not for profit organisations. Fortunately, Harewood was in a good position with cash reserves to draw on to meet our costs. Heading into 2022, we do find ourselves having leveraged our balance sheet and will now need to restart some fundraising activities and engage sponsors more aggressively in order to maintain a strong financial base. Investment in building repairs and maintenance, uniforms, and coaching remain our 3 largest expenses. The café at Nunweek remained untenanted in 2021, but our obligations on building compliance and upkeep remains. Our lease with CHA is currently under review as is the liquor license held. We continue to work with CHA on how we might stand back up a food and beverage offering at Nunweek that is sustainable for the tenant, and meets the needs of the community.

Long term, the club sits in a holding pattern awaiting partnership discussions with CHA, the council and CAST on the future infrastructure plan for Nunweek park. It has been confirmed that Turf 1 and 2 will be replaced with water turf's in SEP 2022, which is super exciting for the entire hockey community. Understandably we don't wish to invest significant amounts in our building until such time as this plan is finalised, but we will certainly look to open up the facility to greater use more often to Harewood teams in 2022. It is our intention to establish a sub-committee solely for progressing these discussions, and I welcome interest from anyone that has a relevant skill set to assist us in the design, planning, consent and funding plans for any redevelopment.

Out on the field, our teams continue to excel in all areas of performance, participation and enjoyment. Winning comes in all forms, from on field results delivered, right through to the day a player or an umpire nails a new skill, or a parent has a happy child in the car on the way home after hockey. They are all wins, and they wouldn't be possible without the magnificent efforts of all our coaches and managers across the club. A huge shout out to you all for your contribution to not just the hockey, but the life experiences our club members get to have as part of a team and a club.

Womens' Teams	Manager	Coach	Asst Coach
CPL	Tania Ambrosius	Matt Ling	Kate Trollove
Div 1	Tracey Bond	Kim Grafton	Craig Burton
Div 2	Nic Cummings	Craig Burton	Robert Jugovac
Level 1	Stuart McLeod	Kim Grafton	Georgie Leslie
Level 1		Steve Marsh	James Tavendale
Level 2	Ange McDonald	KJ McDonald	Neil Hinton
Level 3		Chris Shannon	
Level 3	Sarah Musson	Kyle Innes	
Level 3		Yan Glavin	
MWO women	Dick Petett		

Presidents Report continued

Mens' teams	Manager	Coach	Asst Coach
CPL	Dave Crake	Chris Leslie	Glenn Hayde
Div 1	Robert Jugovac	Andy Innes	Mike Skilton
Div 2	She'Lom Armstrong	Olly Snape	Jason McKenzie
Platinum 1		Mike Rusbatch	Jared Mcleod
MWO Red	Rod Fraser		
MWO White	Callum Jones		
Grass	Steve Hill		

At the last AGM, Murray Thomas stepped down as Treasurer and we welcomed Seth Bennett to our committee. A massive thanks to Muzz for all his dedication over the many years he has been involved. We will always live by your Mantra – money in – money out! We are delighted to have had Seth's financial services on our committee. An example of Seth's value is the extensive analysis he has completed for us to allow informed decisions to be made regarding subscription charges and costs to play the game at every level.

Assisting Seth in collecting last year's Subscription revenue was Lee Glasson. Lee, like Murray, is a life member of our club, and holds a service award with CHA for her time in the sport. Lee chose to step away during the year, but not until all the subscription revenue was collected. Prior to her role as Registrar, Lee ran the gear shed and it has been her efforts in planning and preparation that have ensured our club has survived the Covid storm in tact!

Leaving us also this year was Vice President Callum Jones. Callum has been instrumental in implementing Club Mark processes amongst other things which have ensured the club has good policies in place and is always critiquing what we could do better.

The committee hasn't as yet had the opportunity to formally acknowledge Lee, Murray and Callum's contribution, but we will certainly be sure to do so.

In addition to some leavers, we also had some new joiners last year and I would like to thank you all, especially Jules Harris for your governance expertise, and Deidre McLachlan for the work you put into our Junior events. Sarah is our representative on the Junior Management committee, an important role and Tony Richardson our junior boys club captain, and lead for our grant funding applications. KJ McDonald joins the committee with an extensive background in athletics management and Craig Burton has the mammoth task of overseeing our platinum girls (6 teams). The real boss however is Joanna Leith who keeps us all in check and moving forward with a degree of sanity! Thanks to you all.

Lastly by way of thank you's I would like to acknowledge our Patron, Selwyn Maister for his support of our club. Selwyn's expertise and support for red and blue is unwavering and we are truly blessed to have him involved in our organisation.

Heading into 2022, there are a number of key objectives

1. Restore the connections across the club that Covid restrictions have prevented as and when we can
2. Rebuild our financial base and complete our rebranding project
3. Continue to pursue ways to make the game cheaper and more enjoyable to participate in now and in the future.
4. Establish an infrastructure plan that ensures the future sustainability of our club
5. Deliver quality programmes at all levels that meet or exceed the expectations of our members

I trust you enjoyed your 2021 season with Harewood Hockey, and I look forward to seeing you on the side-lines very soon!

As always we welcome your feedback @ harewoodhelp@gmail.com.

Kim Grafton
President
021917897

Around the Turf's – Open Grades

On the field, Harewood once again performed exceptionally well, led by our CPL women, winning all 3 trophies available to be won in 2021. A stunning effort by the girls and the management team. Our CPL Men also performed at the top of their game, winning both the challenge shield and the sought after President's shield, but stumbling in the finals series, losing to HSOB in a shootout in the semi final.

Both teams not only performed well, but looked great in the new CPL strip launched by the club as the first teams to be re-kitted as part of our re-brand commenced in 2021. This roll out will continue down the grades in the next 2-3 seasons. Uniform is a major cost and we thank NZCT, our Grant funders for assisting us with uniforms and equipment across our club each year. Sincere thanks to Hilary Wilson for her tireless work ordering, and managing our extensive gear inventory so efficiently



Continuing their success from 2020, and 2019 were our Division One women's team, taking out the Challenge Cup for the third year. We are particularly delighted with this result as many of these secondary school age players sadly missed out for another year heading off to Federation/Rankin Cups, so this win was particularly sweet for them. Scoring a phenomenal goal tally of 68 in 16 matches.

Our Division One men finished 7th equal, but continued to develop throughout the year, with the result perhaps not reflecting some of the quality hockey this team delivered at times. Andy Innes and Mike Skilton take a break from coaching in 2022, and we thank them both for their contribution to this team over the past 2 years. With their departure we welcome Kelvin Giles to our Senior coaching staff. Kelvin is a highly respected player and coach who has relocated to Canterbury. Harewood is extremely fortunate to welcome Kelvin and his family to our Harewood whanau.

The Sunday Super League Premiership teams in both men's and women's finished third. These grades were competitive and at times very hard to follow with a mish mash of crossovers and a few non competition matches thrown in. Credit to coaches Craig Burton and Olly Snape for working through those challenges in what were very tightly contested grades.

Around the turf's – Platinum Grade

Once again our club had high numbers in platinum women, entering 5 teams across the 3 levels. Both the Red and Blue team were entered in level 1 for the first round, with the opportunity to engage the Blue players into the red team and run squad trainings to support development. However with a few late withdrawals and a string of injuries, some regrading was required, and the blue team moved to level 2 for the final rounds. Both performed well with the red team making the semi's in fourth position, to go on and beat the top ranked team to meet Marist in the final. The Blue team won most matches in round 2, again meeting Marist in the final of level 2A. Both teams sadly lost these tight matches, but the development and growth we saw in the players throughout the year was commendable and a reflection of the coaching we offer our secondary school athletes.

Our white team was promoted to level 2A, which was a tough ask but this super bunch of girls ended up 3rd equal with Carlton, a team our red team struggled to beat all year.

Our Black, green and gold teams are our developing players, or those wanting a more social experience. All of them competed strongly, with our Gold team finishing 2nd in Division 3B. Interestingly, when surveyed, the players in our Red team expressed their main objective was to play for fun and exercise, and to play to the best of their ability. As we design our programme for 2022, we need to bring these athlete objectives to the forefront and consider how we as a club meet the needs of our players as sport and society continues to change through the years.

Declining numbers in Boys hockey is a major concern to not only Harewood, but Canterbury Hockey in general. 2021 saw us enter one team in Division 2 of the Boys competition. Coached by Mike Rusbtach, this team had a vastly improved experience, making the final, unfortunately losing to HSOB. This is a critical area the club wishes to invest in as we seek to organically grow our future talent and not rely on our of region players to fill our Premier teams of the future.



Around the Turf's – Midweek and Grass

Midweek grades continue to grow, with 23 teams now entered in the women's and 20 in the men's grade. Harewood women finished their year 2nd in Division 2, and our two men's teams finished 5th equal in their respective Divisions. Sadly for many of these players, the Masters Tournament was once again cancelled due to Covid. Our thanks to Dick Petett for his continued work managing our Midweek hockey for Harewood but also his significant contribution to Canterbury Masters.

Our mighty grasshoppers Men, finished 3rd in the Grass competition and 4th of 8 in the Masters Men's Division 2.

Umpiring

Harewood once again took out the CHA trophy for the biggest contribution to our sport in the umpiring space. Often your match will have been whistled by a Harewood club member, whether that be club supply, or a CHA appointed umpire with a Harewood connection.

Our thanks to Robert Jugovac for co-ordinating the appointments, fostering our young umpires and for his passion to educate players about the rules of the game!

There are too many umpires to personally thank, but special mention to Jane Porter for her CHA award, and to the young umpires that have been through our club mentoring programme at Nunweek Park that this year progressed to higher grades and did an exceptional job.



Junior Hockey



The junior season was unfortunately cut short in the final week by Covid so no grade winners were found.

Regardless, we were extremely fortunate to have 99% of the season completed, and our children got to enjoy a super fun experience.

Our Funsticks programme was a huge success, the highlight being the Olympic Day finale where children got to be clapped up to a podium to receive their medal. Registrations were up for our re-designed programme that incorporates more fun, whilst still providing an opportunity to try out the skills of hockey. The Goalab Hockey team will again run this programme in 2022.

In 2020 this programme was delivered free of charge thanks to some acquired Resilience funding from Sport Canterbury. Interestingly however, as a free programme, on those cold mornings there was less engagement with a lower percentage of registered players coming along. In 2021, numbers were consistent every week, and at \$5 a session this programme represents great value for money.

Junior Hockey Continued...

Mini's and Kiwi' programmes ran as usual in 2021 with matches across satellite venues around Christchurch and some returning to Nunweek Park. One of our big challenges is supporting coaches and checking in on teams in these grades when trainings and matches are all over the city at different times. Keep an eye out for some changes in this space next year that will foster greater interaction between teams, allow us to support coaches and be more efficient in the way we allocate our resources.

The most significant change for 2021 was the transition for year 7 players playing a 7 aside format on a half turf, with 2 coaching breaks. I think you would agree even the skeptics witnessed the benefits of more touches on the ball for players, and more engagement from coaches. Players are more involved, and no longer get put in a defined role in this format of the game, which is also a terrific challenge for our young Goalkeepers. Overall, the feedback was extremely positive,

	2021 Girls teams	2020 Girls teams	2021 Boys Teams	2020 Boys Teams
Year 8	3		1	
Year 7	4	5	2	2
Year 5/6 (kiwi)	7	10	3	3
Year 3/4 (mini)	5	7	1	2
Funsticks Totals (players)	42	57	10	13

Our year 8 children played the very last year of 11 aside hockey at this age group as in 2022, all year 7/8 players will play the 7 aside game. The challenge with this will be seen in year 9 as these athletes transition to secondary school and platinum competitions without previously having played in that format. CHA are working hard to ensure there is exposure for year 8 students to 11 aside hockey in some form and we will keep you posted on this.

Sadly our junior prizegiving's were disrupted last year, but we did manage to host a session at the clubrooms for players to collect their awards, with a few surprises thrown in. Everyone got into the spirit of things, and it seemed families were extremely grateful for this opportunity after a very abrupt end to the season. Many teams hosted their own smaller scale gatherings to celebrate their time together.

As parents ourselves, we do recognise the cost to play our sport is high. In order to make the game more affordable for our families, we have invested in a unisex playing shirt that all our juniors will be supplied with for the season in 2022 across our junior grades to help keep costs down. Further initiatives in this area are planned for next season.

Lastly a massive thank you once again to our junior coaches and managers for all you do, and also to Georgie and Kayla Leslie for the many hours you spend in the junior space managing enquiries and meeting everyone's expectations as best we can.



CHA Harewood Award Winners

CHA gold service award: **Joanna Leith**

Best club contribution to umpiring: **Harewood**

Most improved female umpire: **Jane Porter**

Outstanding female player of the year: **Georgie McKay Stewart**

Finalist for outstanding female player of the year: **Jessie Anderson**

Finalist for community team of the year: **Harewood CPL women**

Finalist for services to hockey community: **Kim Grafton**

President's Shield and Challenge Shield: **CPL Men**

Rosebowl, Hinemoa Cup, Championship Cup: **CPL Women**

Challenge Cup: **Division One Women**



Hockey NZ Harewood Award Winners

Blacksticks female Player of the Year

Olivia Merry



Outstanding Contribution to Coaching

Chris Leslie





Representative Honor's

Canterbury Cavalier's Men

Lawrence Darling, Nick Findlay

Canterbury Beaver's Men

Hamish Findlay, Ollie Bunny, Tim Sheed

U18A Men

Jakarta Klebert, Hugh Nixon, Matthew Wilson

U18B Men

Luca Jugovac, Joel Rogers

Canterbury Cat's Women

Bella Ambrosius, Breana Catley, Catherine Tinning, Charlotte Lee, Georgie Mackay-Stewart, Jessie Anderson, Millie Calder, Coach - Chris Leslie

Canterbury Barracuda's Women

Iona Young, Libby Collings, Coach – Darren Lobb

U18 A Women

Katie Bond, Niamh Mckenzie, Arabelle McGuickin, Claudia Rowse

U18 B Women

Olivia Geneblaza, Eliza Roxborough-Judd, Jessie Workman



National Honor's

NZ U18 Men

Hugh Nixon

Matthew Wilson

NZ Performance Network – Canterbury Region

Jessie Anderson

Georgie Mackay-Stewart

Millie Calder

Bella Ambrosius



2022 sees the Club enter it's 90th year. Harewood's long standing history is well documented. Some of our committee completed a major "dung out" of the basement, cellar and garage and some of the old newsletters, building plans, photographs and meeting minutes have proved to be entertaining reading.

The "Harewood Herald's" of the 90's, often penned by our now Patron Selwyn Maister, make for particularly good reading, with many famous and some not some famous names featuring. A few particular highlights from some of our memorabilia;

- The club profit of 12 pounds 9 shillings made in 1961 from the dance at the Harewood Hall
- An inaugural men's Club and women's club picnic held in 1959. So successful they hosted another at McLean's Island with a raffle for a side of lamb – 100 tickets at 10c each.
- 1968, King Edward Barracks no longer available for training, so the move was made to the Durham Street car park!
- Heather Turner was the first Harewood player to be selected for NZ in 1960.
- November 1977, the inaugural general meeting of the combined men's and women's Harewood Hockey Club was held
- In 1958, the junior team was taken to the afternoon session at the Avon Theatre with a chaperone.

Keep an eye out for some throwbacks on our social pages in the coming months, along with a 90th celebration event we are planning for mid year. This date will be published allow as we would love to welcome many of our past members to celebrate with us.

For now, we should take a moment to recognise the enormous amount of energy that many before us have put into the continued operation of our club that we should all be so proud of.

Summary Financial Statements

Harewood Hockey Club Inc

Statement of comprehensive income for the year ended 31 December 2021

	Note	2021 NZD	2020 NZD
INCOME			
Members subscriptions and turf fees		122,159	119,784
Holiday programmes		-	8,913
Club accreditation and umpire fees		889	1,092
Grants and sponsorships		27,450	28,000
Amenities income		12,085	8,561
Other income		931	62
TOTAL INCOME		163,514	166,412
EXPENSES			
Association levies and entry fees		40,645	35,684
Match and training turf fees		75,266	75,723
Uniform and training equipment expenses		39,706	30,715
Amenities expenses		16,608	14,256
Administration expenses		8,523	8,399
Depreciation		7,048	7,600
TOTAL EXPENSES		187,795	172,377
SURPLUS/(DEFICIT) FOR THE YEAR		(24,281)	(5,965)

The above statement should be read in conjunction with the accompanying notes.

Statement of changes in equity for the year ended 31 December 2021

	Total NZD
Balance at 1 January 2020	154,552
Profit for the year	(5,965)
Balance at 31 December 2020	148,587
Balance at 1 January 2021	148,587
Profit for the year	(24,281)
Balance at 31 December 2021	124,306

The above statement should be read in conjunction with the accompanying notes.

Harewood Hockey Club Inc

Statement of financial position as at 31 December 2021

	Note	2021 NZD	2020 NZD
Accumulated Funds			
Opening accumulated funds		148,587	154,552
Surplus/(Deficit) for the year		(24,281)	(5,965)
Total Accumulated Funds		124,306	148,587
Represented By:			
CURRENT ASSETS			
Cash and bank balances		55,045	50,871
Accounts receivable		1,568	4,424
GST Receivable		1,483	-
TOTAL CURRENT ASSETS		58,097	55,295
NON-CURRENT ASSETS			
Fixed assets	2	87,961	95,008
TOTAL NON-CURRENT ASSETS		87,961	95,008
TOTAL ASSETS		146,057	150,303
CURRENT LIABILITIES			
Trade and other payables		12,751	505
GST payable		-	1,211
Grant income received in advance		9,000	-
TOTAL CURRENT LIABILITIES		21,751	1,716
TOTAL LIABILITIES		21,751	1,716
NET ASSETS		124,306	148,587

Harewood Hockey Club Inc

Statement of cash flows for the year ended 31 December 2021

	2021 NZD
CASH FLOWS FROM OPERATING ACTIVITIES	
<i>Cash was provided from:</i>	
Receipts from members and customers	138,128
Receipts from grant providers	36,450
Insurance proceeds	762
Interest received	30
	175,370
<i>Cash was disbursed to:</i>	
Payments to suppliers	(171,196)
	(171,196)
NET CASH GENERATED BY OPERATING ACTIVITIES	4,174
CASH FLOWS FROM INVESTING ACTIVITIES	
Purchases of fixed assets	-
NET CASH GENERATED BY/(USED IN) INVESTING ACTIVITIES	-
NET INCREASE IN NET CASH	4,174
Cash and cash equivalents at the beginning of the year	50,871
CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR	55,045
Represented by:	
Cash and bank balances	55,045
CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR	55,045

The above statement should be read in conjunction with the accompanying notes.

Harewood Hockey Club Inc

Notes to the financial statements for the year ended 31 December 2021

1. SUMMARY OF ACCOUNTING POLICIES

Statement of Compliance

The financial statements presented here are for the entity Harewood Hockey Club Incorporated ('the Club'), an incorporated society under the Incorporated Society Act 1993.

These financial statements have been prepared for reporting to its members as required by the Club's constitution.

Historical cost is generally based on the fair value of the consideration given in exchange for goods and services.

The accounting policies set out below have been applied in preparing these financial statements for the year ended 31 December 2021 and the comparative information presented in these financial statements for the year ended 31 December 2020.

The comparative information presented in these financial statements for the year ended 31 December 2020 have been reclassified to better summarise the information for the Club's members.

Summary of Significant Accounting Policies

The following significant accounting policies have been adopted in the preparation and presentation of the financial statements:

(a) Goods and Services Tax

Revenues, expenses, assets and liabilities are recognised net of the amount of goods and services tax (GST), except for receivables and payables which are recognised inclusive of GST. The GST components of cash flows arising from investing and financing activities which are recoverable from or payable to the taxation authority are classified as operating cash flows and shown net in the statement of cash flows.

(b) Revenue Recognition

Subscription and fees income is recognised for the respective year the player is registered or the service is provided.

Interest revenue is accrued on a time basis using the effective interest method.

Grant income is recognised as revenue when the Club's right to receive payment becomes unconditional.

(c) Income Tax

The Club is approved as an amateur sports promoter and is therefore exempt from income tax under CW46 of the Income Tax Act 2007, provided the criteria of the section is satisfied.

Harewood Hockey Club Inc

Notes to the financial statements for the year ended 31 December 2021

2. Fixed Assets

All fixed assets are initially recorded at cost with depreciation being deducted on all tangible fixed assets, in accordance with the rates determined by the committee.

Asset Class	Rate	Depreciation Method
Buildings	2.5%	Straight Line
Furniture & Fittings	10% - 20%	Diminishing Value
Plant and Equipment	10% - 50%	Diminishing Value

	Buildings	Furniture & Fittings	Plant & Equipment	Total
Opening net book value	85,988	2,184	6,836	95,008
Additions	-	-	-	-
Disposals	-	-	-	-
Depreciation	(5,228)	(430)	(1,389)	(7,048)
Closing net book value	80,760	1,754	5,447	87,960

3. EVENTS OCCURRING AFTER BALANCE DATE

There were no events occurring subsequent to balance date which require adjustment to or disclosure in the financial statements.

Sponsors

