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Officers

Board of Directors

Owen Embling (Chairperson)

Mike Ward

Truman Wee

Doug Sommerville

Nick Pirihi

Trish McBride

President

Truman Wee

WHA Staff

Declan Wyndham-Smith

Denise Hill

Kirsten Brinkworth

Jack Clayton

Jamie Stones

Hymie Gill

CEO

Hockey Manager

Accounts

Regional Development Manager

Kiwisport

Extended Development Manager

Life Members

J Adams

B Martin

G Brennan

H Wheeler

G O'Brien

J Baird

M Baird

D Meads

C Watson

B Rosemergy

S Davis

S Polglase

B Daldy

Bank

Westpac Bank

Auditor

BDO Waikato

Solicitors

Truman Wee & Associates Limited



Sponsors and Funders

We would like to acknowledge the following funders and sponsors for their on-going support in 2014.



Helping sport happen





WHA Board of Governance - Chairman's Report

Our vision, *New Zealand's leading hockey Association.*

Our values, *passion, trust, honesty, loyalty, teamwork, friendliness, respectfulness, professionalism and sportsmanship.*

Our mission, *provide an environment for the enjoyment, growth and development of hockey for all in the Waikato region.*

True today just as it was when we developed this some six years ago and to be honest the development of these core principles really reflected the values of the hockey community here in the Waikato over the last 40 years.

It is with pleasure that I present my report on behalf of the Waikato Hockey Association Board of Governance.

On behalf of your board I would thank everybody for their support through the current year, I say it every year that I am proud to chair a dynamic board that reflects well the needs of our hockey community, this year your board has delivered excellent governance for Waikato hockey.

I would take the opportunity to thank Trish McBride for her support through this past year as Trish will be stepping down from the board, Trish has provided excellent assistance through the year I thank her for this.

In the early part of 2014 your board signed off the revised strategic plan, this one-page strategic plan has built on a solid platform that we have been working with for the last six years and has four pillars on which we operate,

*Hockey development,
The Business of hockey,
The trust and our assets,
The sport of hockey.*

Under each of these pillars we have objectives and deliverables which we review on a regular basis.

This one-page strategic plan takes us out through 2017 and provides guidance on everything we do.

This year we have seen a number of changes. as we do every year. and again your board 5



This year we have seen a number of changes, as we do every year, and again your board is unified in our desire to ensure that Waikato hockey remains strong and that we grow our numbers, committed to ensuring our clubs continue to develop and our interactions with schools are world-class.

I would like to acknowledge the work that Jack and his team have done throughout the year as it is shown to be world's best practices as far as the development of community sport, a vote of thanks to Jack and his team.

This year with Jack's help we have been continuing to build on the existing policies and procedures that are within the hockey community, practices that involved coaching, high-performance, umpires, volunteers and players. With Midlands changing their strategic focus away from community sport it's more important than ever that Jack and his work continues.

Your board was very supportive of developing additional support for the umpires and we are lucky to have Nick Pirihi taking on the role of chairman for the umpires committee, Nick brings a high degree of integrity and can lead the umpires through personal development in 2015.

Whilst we have not succeeded in developing further the regionalisation strategy, we have a real pleasure in announcing that Nicholas Pirihi is now on the Midlands board for 2015. Nick's integrity and knowledge will be a significant boost for the communications and interaction between Waikato hockey and Midlands.

I personally and on behalf of the board have been impressed with the organisational achievements of our administrative team this year, Kirstin works tirelessly behind the scenes to ensure our accounts are flawless and our audits are excellent, again BDO have completed their audit of our financial accounts with very few recommendations for improvements in the future.

Denise continues to impress as we build on a framework of excellence in organisational structure, some of you will remember that Denise was awarded "Administrator of the year" at the sports awards a couple of years back and her administration excellence is seen here every day to the benefit of the Waikato hockey community.

I'd take the opportunity to thank Hymie and his team on the extended development Program, Hymie is working closely with over 250 young athletes to develop their skills both on and off the field.

Additionally with the advent of a new turf in Matamata, Hymie will be extending his development program to an additional 50 young athletes in their region. As we have said many times in the past, the investment in this area will pay dividends in the long term.



One of your Boards first objectives was to ensure a surplus every year whilst enhancing the overall value proposition; this will ensure that we have a sustainable program as regards future funding requirements, without additional financial pressures being applied to players. We believe we have succeeded in achieving this for another year.

Your board is completely committed to prudent fiscal management and this year we are again pleased to announce a small surplus of \$5,090. Whilst this is slightly less than a budgeted surplus, there were challenges with the management of our canteen through the year.

Within our canteen we strive for a high quality service and in attempting to achieve this there were some overruns on costs which reduced our surplus for the 2014 year. We have plans in place for the 2015 year to continue delivering a high quality service while striving to keep our costs in line.

As a board we are very comfortable with the current financial position, we concluded the year with very low liabilities and very solid assets.

I am exciting to be continuing this journey to build on the successful Waikato hockey programme, with over 3726 registered players in the region, with leadership positions in many areas of our Hockey programs, and a dynamic set of people operating in many areas of our association it is an exciting time for us.

Your board is committed to ensuring the majority of our efforts are focused on Waikato initiatives never losing sight of our original objectives; growing numbers and enhancing the experience of lifetime hockey.

Your board continues to work closely with the Waikato hockey charitable Trust, our new Pavilion has been operating now for the past year and is working brilliantly. This project has helped develop an excellent working relationship between the trust and the board of governance of Waikato hockey. Your board will continue to work closely with the trust as we work towards the replacement of our number one turf; potentially this is scheduled for Christmas 2016.

As was the challenge last year, I think the challenge for your board this coming year will be to ensure that communication to the wider community is improved, that regular communication with some of the exciting new social media tools will lift the connection with our hockey community to new levels.

I would again like to thank Declan and his team for the presentation of another excellent annual report and look forward to working with them in the future.



I'd also like to thank the large number of volunteers who tirelessly give their hours for the betterment of Waikato hockey all through the season and without these volunteers the hockey community would not be heading along a path towards world-class.

I thank you all for your continued support and look forward to being able to assist in the coming year.

A handwritten signature in black ink, appearing to read 'Owen', with a long, sweeping underline.

*Owen Embling
Chairman
Waikato Hockey*





CEO's Report

2014 was another exciting and successful year for Waikato Hockey both on and off the field. Some of the highlights for the year were;

On the field

- *3,726 people registered and played winter hockey in Waikato and during summer we had almost 2,000 players competing in our summer leagues.*
- *We achieved another excellent increase in adult numbers through the expansion of adult hockey and with the second year of Thursday night Adult League for new and returning players. This competition almost doubled with 15 Teams up from 8 Teams in 2013.*
- *We sent 14 Representative teams away to National Tournaments with 13 of our 14 Teams finishing in the top 8*
- *Our Umpires excelled on the National Stage with many of our Umpires being chosen for National finals and a number of International appointments.*
- *Hamilton Boys High again won the Midlands Intercity Secondary School Competition and Sacred Heart College were runners up in the Girls competition. With Hamilton Boy's High School 2nd XI also runners up of the Boys 2nd Division.*
- *Hamilton Boys High won Rankin Cup so were rated number one boy's Secondary School team in NZ for the second year in a row.*
- *We launched our Challenge Shield in the Premier Grades and congratulations to the University Women's Team and the Te Awamutu Men's Team for being the Shield holders at the end of the first season.*
- *We had excellent numbers of our Waikato players in the Midlands teams.*
- *We had a new Blackstick, huge congratulations to Nick Woods.*

Off the field

- *We said farewell to Jamie Stones from his Kiwisport Role and as part of our coaching team and wish him all the best in Taranaki. We were also fortunate to welcome Sam Brown to fill his role.*
- *Hymie and his team extended the Academy Program to cope with the demands of younger players wanting to train. This gave us over 90 young athletes training hard over the summer.*

In 2014 we had more excellent support from our sponsors New World Rototuna, Gasmate, Bartercard and Cannon in 2014 we will be looking to work with more businesses with some innovative business partnership ideas in 2015 and beyond.

So it was a big year for Waikato and very exciting for all involved.



What will 2015 bring? We have plans to continue growing our numbers and we are particularly keen on targeting Club interaction with schools to ease the transition of players from school hockey to Club Hockey.

2015 is also going to be a year which focusses on continuing to build sustainable business partnerships between Waikato Hockey and businesses within the Waikato Region.

We will have a renewed focus on our café and encouraging teams to use our facilities for functions and as a place to build team culture and spirit off the field. We will also be returning to the Intercity Competition for our Premier Players.

Hockey is a sport that is definitely growing in popularity nationally and locally. With the benefits such as; very few cancellations due to weather as we play on artificial pitches and the fact the all adult hockey, all primary school hockey and a good proportion of intermediate and secondary school hockey is played at one venue (Gallagher Hockey Centre) It makes for a very social and community based sport with one major hub.

Added to that is the fact that males, females, young and old can all play the sport, there is the real opportunity of 'hockey for life' and many chances for whole families to play together.

Finally I would like to thank all the Waikato Hockey staff; Denise, Kirsten, Jack, Hymie and Jamie (now Sam) are a fantastic team to have around. Many people do not see or realise the extra hours these people put in over and above their paid employment to make Waikato Hockey what it is today and will continue to be over the years to come.

Along with our paid staff we have huge support from the part time and contract staff, plus all our brilliant volunteers, who make the smooth running of Waikato Hockey possible. This includes the Board who meet regularly to continue to strengthen the strategic direction of Waikato Hockey to strive to be the leading Hockey association in New Zealand.

To all players, coaches, managers, umpires, staff, volunteers and the Board, thank you for another very successful year.

Declan

Declan Wyndham-Smith

CEO – Waikato Hockey



RDM Report 2014

During 2014 we ran 19 coach workshops and up skilled 141 coaches. We also ran 7 umpire training sessions and up skilled 95 umpires.

We delivered leadership training at Nga Taiatea Wharekura over 3 sessions to 17 students using hockey coaching and playing as a vehicle. We also up skilled 14 Sport and Exercise Science students from Wintec in the efficient delivery of hockey coaching sessions over 3 session. During the year we conducted 10 teacher training sessions in schools and up skilled 62 teachers.

We ran the FlickSticks Y7/8 player development programme in Hamilton over 8 weeks to 102 players and the SlickSticks Y5/6 player development programme in Hamilton, Matamata and Te Kuiti over 8 weeks to 132 players. The SlickSticks programme also included a 2 day festival with a sleep-over at HGHS hostel for players from all 3 areas. During these programmes we engaged 21 coaches and 2 administrators and also had numerous parent helpers for the festival. We also ran a Minimites team of Y6 players in the Intermediate competition to give them 11-a-side experience.

We ran the Rural Primary Schools Tournament over 3 days with 56 teams attending (450 players approx.). For many of these players this is the only chance they get to come into town and play hockey. This year we separated the stronger teams so that they got a better level of play and the other teams got to experience some success on the field.

We ran ActivePost Fun Sticks programmes in Hamilton, Te Kuiti and Cambridge. We also contracted 23 schools into the HNZ ActivePost Small Sticks in School Programme. This a 3 year programme that gives schools access to 4 coaching sessions per year for their whole school, a teacher training session and a set of new Kookaburra hockey gear. We delivered to 2,743 children and ran 23 festival days for the schools involved

In total, we delivered hockey sessions in schools to 16,859 children throughout the Waikato Hockey area as part of the KiwiSport and SportsForce programmes.

Jack Clayton

Regional Development Manager





EDM Report 2014

Having completed my first year as Extended Development Manager, I am happy to report the 2014 season produced some good results and we will now working towards some exciting prospects for the 2015 season.

Our Academy is finished its second year in March 2014, and we are started our third year at the end of October 2014.

The Representative saw 5 of the 6 A teams finished in side the top 8. It is now the focus of these teams to push on to gain top 4 positions, with the ultimate goal being to win tournaments on a more regular basis.

The success of our programs in the region can be seen with the number of players from Waikato being selected in the Midlands programs and representative teams.

We are continuing to work on coach development, but it is always a challenge to find people ready to put their hand up and coaching Representative teams. For those who do give their time and energy I want to offer a big thank you!!

We have a good development program within our secondary school age groups and we trialed out an "Old dogs new tricks" for older players which a success and something we will look to continue in the future.

An area of focus in the future is our Senior Men and Women's team competing at National Tournament. In 2014 we sent only a Senior Men's team. It is our aim to send two competitive teams to tournament in 2015.

Waikato Academy

2014 saw the 2nd edition of the Waikato Academy. The selection of the Academy was different to 2012-13 as we opened it up to non-representative players as well as Representative players.

Players had to complete an application form to register for the Academy. This gave an insight into the player's ambitions and goals for their hockey. We had 81 successful applicants from across 15 schools.

To add a little bit more to this years Academy I also asked for applications for an Advanced Coaching Opportunity. Athletes had to again apply for this, which included a little more information on where they wanted to go with their hockey career and what they felt were their strengths and weaknesses. From the group that applied I selected 10 attackers (5 boys and 5 girls) and 10 defenders (5 boys and



*Matt Rees Gibbs
Jamie Brewer
Nic Woods
Ben Tanner
Rhys McLachlan
Rachel Lecky
Kate Kernaghan*

We used a number of these coaches to coach in our Representative program either as head coaches or assistant coaches. This is a great initiative as it allowed some of our older more experienced coaches work with these young coaches, the combination of ideas and skill sets worked well. It will be a continuing model we will look to follow.

I am looking forward to 2015 and excited to see what it brings.

Hymie Gill

Extended Development Officer





Our Vision: New Zealand's Leading Hockey Association

Our Values: Passion, trust, honesty, loyalty, teamwork, friendliness, respectfulness, professionalism and sportsmanship.

Our Mission: To provide an environment for the enjoyment, growth and development of hockey for all in the Waikato region.

OUTCOMES BY 2017 - The key priorities of the Strategic Plan are:

Hockey Development	The Business	The Trust	The Sport
School Hockey Seniors and Club Extended Development (Players, Coaches, Umpires and officials)	Communication, Administration and Financial	Asset Management	Marketing, Events and Competitions
<ul style="list-style-type: none"> - Attract/develop players, coaches & officials <ul style="list-style-type: none"> - Foster more kids into hockey - Increase adult hockey player numbers - Develop players to move to regional/national honours - Develop coaches/officials across all levels - Targeted team national rankings agreed with Extended Development Committee (EDC) - Use and support of Midlands HP Unit 	<ul style="list-style-type: none"> - WHA office will run smoothly, communicate well and perform financially - Open communication, easy to work with - Open to do business - Achieve yearly surplus 	<ul style="list-style-type: none"> - The Waikato Hockey Charitable Trust to manage the facility and plan for future dev. <ul style="list-style-type: none"> - World Class facilities - An endowment fund to ensure WHA financial stability forever - WHA Charitable Trust and WHA Board alignment 	<ul style="list-style-type: none"> - Improved marketing to attract more players and spectators - Innovative competitions/events providing options for more people at different times <ul style="list-style-type: none"> - Above line marketing - Access different target market where we can achieve results
Focus			
<ul style="list-style-type: none"> - Remove barriers for kids to try Hockey - Increase Secondary School numbers and retention to Clubs <ul style="list-style-type: none"> - Increase women's player numbers - Set up Local Masters Council to investigate opportunities for Players <ul style="list-style-type: none"> - Develop excellence in coaching - Set up EDC to set direction for HP Manager and investigate Coaching Director role - Hire WHA Extended Development Manager 	<ul style="list-style-type: none"> - A written communication plan developed and followed - Efficient and effective running of WHA. Generate more income to reduce fees for targeted areas - Reduce reliance on grants with more focus on sponsorship, partnerships and fundraising 	<ul style="list-style-type: none"> - Continuous improvement to Gallagher Hockey Centre - Active partnership with other turf owners and potential owners i.e. schools - Develop a 10-20 year plan for player numbers, turf provision/ sustainability. 	<ul style="list-style-type: none"> - Game dev. opportunities, competitions and events - Opportunities to promote hockey through media and strategic alliances - More opportunities to play hockey throughout Waikato outside of Hamilton - Increased alignment with Waikato Maori Hockey
Deliverables			
<ul style="list-style-type: none"> - 200+ School Visits yearly - 10,000+ children introduced yearly <ul style="list-style-type: none"> - 400 coaches coached - 8 new schools contracted to Small Sticks - Increase women players by 20% by 2015 - Increased opportunities, formats and times for adults to play hockey - Weeknight hockey delivered for new/returning players <ul style="list-style-type: none"> - Masters committee developed - Seamless dev. program for WHA community onto Midlands/National Honors - Majority of WHA players in Midlands Teams - Improved pool of top quality players, coaches, umpires and officials <ul style="list-style-type: none"> - EDC set up. 	<ul style="list-style-type: none"> - CEO quarterly Blog - Monthly newsletter - Active use of YouTube/ Facebook - Target having the email address of all players - Reduce fees for adults with no reduction in service - 30% increase in annual sponsorship 	<ul style="list-style-type: none"> - Venues for hockey at schools/ outlying areas while still ensuring sustainability at Gallagher - Freehold Gallagher Hockey Centre (GHC) - Undertake work for a future turf at GHC including full business case for future turf needs. 	<ul style="list-style-type: none"> - Variety of opportunities for players to play hockey in different competitions, time slots and varying commitment - Increase in summer numbers through a variety of offerings <ul style="list-style-type: none"> - Face of Waikato Hockey - Friends of Waikato Hockey developed and launched.



Key Strategic Objective 1 – Hockey Development

Focus

- Remove barriers for kids to try Hockey
- Increase Secondary School numbers and retention to Clubs
- Increase women's player numbers
- Set up Local Masters Council to investigate opportunities for Players
- Develop excellence in coaching
- Set up Extended Development Committee to set direction for HP Manager and investigate Coaching Director role
- Hire WHA Extended Development Manager

Deliverables 2014-2107

- 200+ School Visits yearly
- 10,000+ children introduced yearly
- 400 coaches coached
- 8 new schools contracted to Small Sticks
- Increase women players by 20% by 2015
- Increased opportunities, formats and times for adults to play hockey
- Weeknight hockey delivered for new/returning players
- Masters committee developed
- Seamless dev. program for WHA community onto Midlands/National Honours
- Majority of WHA players in Midlands Teams
- Improved pool of top quality players, coaches, umpires and officials
- Extended Development Committee set up.





Key Strategic Objective 2 – The Business

Focus

- A written communication plan developed and followed*
- Efficient and effective running of WHA. Generate more income to reduce fees for targeted areas*
- Reduce reliance on grants with more focus on sponsorship and partnerships.*

Deliverables 2014 - 2017

- CEO quarterly Blog - Monthly newsletter*
- Active use of YouTube/Facebook*
- Target having the email address of all players*
- Reduce fees for adults with no reduction in service*
- 30% increase in annual sponsorship*





Key Strategic Objective 3 – The Trust

Focus

- Continuous improvement to Gallagher Hockey Centre*
- Active partnership with other turf owners and potential owners i.e. schools*
- Develop a 10-20 year plan for player numbers, turf provision/sustainability.*

Deliverables 2014 -2017

- Venues for hockey at schools/outlying areas while still ensuring sustainability at Gallagher*
- Freehold Gallagher Hockey Centre (GHC)*
- Undertake work for a future turf at GHC including full business case for future turf needs.*





Key Strategic Objective – The Sport

Focus

- *Game dev. opportunities, competitions and events*
- *Opportunities to promote hockey through media and strategic alliances*
- *More opportunities to play hockey throughout Waikato outside of Hamilton*
- *Increased alignment with Waikato Maori Hockey*

Deliverables 2014 -2017

- *Variety of opportunities for players to play hockey in different competitions, time slots and varying commitment*
- *Increase in summer numbers through a variety of offerings*
- *Face of Waikato Hockey*
- *Friends of Waikato Hockey developed and launched.*





2014 Events

2014 saw Waikato Hockey continue to host national events. We are lucky to be consistently offered top events by Hockey NZ each year. Our events continue to be run every efficiently and for that we extend our appreciation to all our volunteers that make hosting a range of events possible.

Events held in 2014

- Under 15 Boys Championship Tournament



Waikato U15 B Boys vs. North Harbour at the Under 15 Championship Tournament





Representative Results

Tabled below are results from Waikato Rep Teams that have attended National Tournaments from 2011 - 2014 for comparison purposes.

Waikato Representative Results 2011-14				
Team	2011	2012	2013	2014
Hatch Cup	6	5	2	17
Collier Trophy	4	3	4	4
U15 Boys	5	12	9	6
U15 Boys Dev	8	6	10	7
U15 Girls	3	4	4	7
U15 Girls Dev	5	6	4	7
U18 Boys	3	5	1	4
U18 Girls	5	7	12	6
Senior Men's	2	Did not play	6	5
Senior Women's	1 (Div 2)	Did not play	Did not play	Did not play
Women's 35+	-	-	1	2
Women's 40+	-	-	-	8
Men's 45+	-	-	-	5
Men's 50+	-	-	8	5
Men's 55+	-	-	3	Did not play
Men's 60+	-	-	-	3



Jess Nicholson in action during a Under 18 Tri-Series Tournament vs. Tauranga





2014 Representative Teams

Below is a full list of our Waikato age group representative teams for 2014

Collier Trophy Team

1. Rosanna Bedford
2. Molly Bird
3. Olivia Bloor
4. Isabella Brant
5. Morgan Clayton
6. Danni Cooke
7. Joeke DeVos
8. Leah Hodges
9. Lela Faasega Ireremia
10. Caitlin McIntyre
11. Hope Moke
12. Elena Saunders
13. Maria Sartin
14. Scarlett Sullivan
15. Lucy Vellenoweth
16. Jules Zylstra

Coach: Stu McIntyre

Assistant Coach: Jo McCaffery/ Jack Clayton

Manager: Jo Luckin

Hatch Cup Team

1. Marcus Adams
2. Jack Avery
3. Louis Brown
4. Conor Davies
5. Tim Greenwood
6. Kees Goodman
7. Jonathan Khalil
8. Braden Leonhart
9. Trey Lincoln
10. Billy Maclellan
11. Lochie Montgomerie
12. Logan Oldfield
13. Cooper Robinson
14. Jacob Soo Choon
15. Cameron Steffert
16. Tai Wahare

Coach: Jamie Brewer

Assistant Coach: Hymie Gill

Manager: Joanne Greenwood



Collier Trophy Development Team

1. Eleanor Barton
2. Emma Barton
3. Emily Carlson
4. Sophia Goodchild
5. Abby Halpin
6. Georgina Harris
7. Ella Mary Hickman
8. Georgia Leanhart
9. Isabel Lond
10. Olivia McLennan
11. Cloie Pigangay
12. Samantha Reid
13. Georgia Ronowicz
14. Halle Scurrah
15. Georgia Wharry
16. Maya Wilson

Coach: Alastair Keer
Assistant Coach: Greer Leonhart
Manager: Lisa & Rob McLennan

Hatch Development Team

1. Adam Amese
2. Bailey Cann
3. Bryn Crawford
4. Abel De Wilde
5. Wim du Preez
6. Jai Fitzwalter
7. Luke Graham
8. Harry Hill
9. Phoenix Kinzett-Rolfe
10. Ryan Mackie
11. Jack McLean
12. Quentin Mellish
13. Jackson Montford
14. Max Nasmith
15. Benedict Scanlon
16. Conner Spicer

Coach: Rhys McLachlan
Co Coach: Patrick Wilson
Manager: Carla Montford



Under 15 A Girls Team

1. Renee Allan
2. Annaliese Bird
3. Annabelle Cadogan
4. Madeleine Gordon
5. Emma Hope
6. Jaspriya Kang
7. Chloe Nesbitt
8. Kendra Peart-Anderson
9. Alexandra Powell
10. Renee Saunders
11. Bayleigh Stirling
12. Sharnae Taylor
13. Madison Tims
14. Leah Warren
15. Olivia Yung
16. Eva Zylstra

Coach: Maggie Vickers
Assistant Coach: Kim Gill
Manager: Christina Strawbridge

Under 15 A Boys Team

1. Stephen Atkinson
2. Richard Bloor
3. Tom Brown
4. Alex Grey
5. Bennett Groube
6. Lachie McLean
7. Bevan Muirhead
8. Tim Neild
9. Milan Parsotam
10. Callum Prosser
11. Brett Pyke
12. Shantanu Rawal
13. Chris Riddell
14. Felix Rolls
15. Ben Sarikaya
16. Vaughn Wells

Coach: Charlie Thompson
Assistant Coach: Jamie Stones
Manager: Robyn Wells



Under 15 Development Girls Team

1. Molly Brant
2. Courtney Hawkings
3. Loren Hawkings
4. Siobhan Hayman
5. Lauren Johnston
6. Kelsey Lomas
7. Grace Pemberton
8. Freya Pike
9. Quinn Robinson
10. Eleanor Rosemergy
11. Brooke Scott
12. Niamh Shalloe
13. Leah Slack
14. Holly Stokes
15. Holly Thornton
16. Briar Wharry

Coach: Rachael Lecky
Assistant Coach: Jeff Rosemergy
Manager: Brigit Brant

Under 15 Development Boys Team

1. Patrick Begley
2. John Clayton
3. Matthew Deller
4. Chris Ebert
5. Oliver Fulton
6. Mark Hazelton
7. Ben Hawken
8. Aidan Lee
9. Warwick Mackie
10. Caelan Marshlan
11. Haydon Naish
12. Ben Shepherd
13. Joel Shepherd
14. Lane Tims
15. George Wood

Coach: Truman Wee
Manager: Ping S'ng



Under 18 Girls Team

1. Candace Bath
2. Matea Maich
3. Georgi Clarke
4. Libby Clement
5. Molly Densem
6. Julia Ebert
7. Charlotte Gordon
8. Acacia Kelsen
9. Zoe Lapwood
10. Emma McCormick
11. Jess Nicholson
12. Maia Peart-Anderson
13. Kayla Povey
14. Ishita Rawal
15. Mary Rose Scanlon
16. Victoria Wilson

Coach: Kim Gill

Assistant Coach: Rachael Lecky

Manager: Denise Hill

Under 18 Boys Team

1. Reuben Andrews
2. Ben Aldred
3. Jono Bloor
4. Sam Brennan
5. Jonny Brough
6. Estian Hattingh
7. Michael Fu
8. Keenan McCleary
9. Ryan McLachlan
10. Simon Moreby
11. Ellis Pike
12. Dan Sarikaya
13. Connor Shalloe
14. Chris Rees-Gibbs
15. Scott Walden
16. Kieran Wells

Coach: Matt Rees Gibbs

Co Coach: Jamie Stones

Manager: Ronnie Pike



Senior Mens Team

1. Jamie Stones
2. James Linehan
3. Dane Vickers
4. Jonathan Oliver-Lewis
5. Dean Armstrong
6. Shaun Hazelton
7. Wesley Vick
8. Ben Coxhead
9. Alec Wilson
10. Lachie Musgrave
11. Aaron McNabb
12. Rhys Wineera
13. Heath Sinclair
14. Joseph Holm
15. Stu Laird
16. Elijah Graham

Coach: Matt Scoble

Manager: Bruce Linehan





Coaches and Managers

Waikato Hockey would like to take this opportunity to thank all the Rep Coaches, Managers and Umpires who gave their time to help out with the rep program for 2014.

2014 Management Teams				
	Coach	Co Coach	Manager	Umpire
U18 Boys	Jamie Stones	Matt Rees-Gibbs	Ronnie Pike	
U18 Girls	Kimberley Gill	Rachael Lecky	Denise Hill	
U15 Boys	Charlie Thompson	Jamie Stones	Robyn Wells	Kieran Wells
U15 Boys Dev	Truman Wee		Ping S'ng	Ryan McLachlan, Bayden Walker, Estian Hattingh
U15 Girls	Maggie Vickers	Kimberley Gill	Christina Strawbridge	Louisa Balsom
U15 Girls Dev	Rachel Lecky	Imogen Neil	Brigit Brand	
Hatch	Jamie Brewer	Hymie Gill	Jo Greenwood	Timothy Thompson
Hatch Dev	Patrick Wilson	Rhys McLachlan	Carla Munford	Darlene Watson
Collier	Stuart McIntyre	Jack Clayton	Jo Luckin	Alex Powell
Collier Dev	Alastair Kerr	Greer Leonhart	Lisa McLennan	
Senior Men	Matt Scoble		Bruce Linehan	





Umpires and Officials

Waikato Hockey continued to foster and develop a talented group of umpires in 2014.

International, National and Regional Representatives

International Caps – Ben Wilson, Bevan Nichols, Julena Phillips

NHL – Ben Wilson, Bevan Nichols, Julena Phillips

Senior Regional Tournament Men – Ben Wilson

Under 21 Men – Ben Wilson

Under 18 Regional Men – Kurt Wleldraayer

Under 18 Regional Women – Nicole Stone, Brooke Johnson, Anna Billing (final)

Under 15 Premier Boys – Keiran Wells (final)

Under 15 Championship Boys – Ryan Mclachlan, Estian Hattingh, Bayden Walker

Under 15 Premier Girls – Luisa Balsom (final)

Hatch Cup – Timothy Thompson

Collier Trophy – Alexander Powell

Primary Development Boys – Darlene Watson

National Qualifications

Junior Umpire Grading

Luisa Balsom, Alexander Powell, Bayden Walker, Estian Hattingh, Ryan Mclachlan

Level One Official Grading

Ben Wilson

Level Three Umpire Grading

Bevan Nichols

The WHA subsidy is a fantastic scheme and continues to be an important source of new and returning umpires. It is the main reasons we continue to be able to cover all senior and secondary school A and B grade games, although it was still a struggle at times. This scheme, along with fair reimbursement of umpire costs, needs to be promoted and managed well to ensure we maintain a sufficient pool of umpires to cover all our obligations.

Nick Pirihi

Umpire Administration and Development Officer



Higher Honours

Congratulations to those Waikato Players who represented New Zealand at various levels in 2014.

New Zealand Premier

N. Wood 2014- 15 Black Sticks Men

New Zealand Junior Honors

A. Jaques	NZ U21's 2014
S. Nuzum	NZ U21's 2014
A. Lock	NZ U21's 2014
N. Woods	NZ U21's 2014
D. Scanlon	NZ U19's 2014
N. McLean	NZ U19's 2014
A. Lukin	NZ U19's 2014
D. Vickers	NZ U19's 2014
R. McLaughlin	NZ U19's 2014
A. Palmer	NZ U19's 2014
M. Hull	NZ U19's 2014





Past Presidents & Chairmen

The past Presidents of Waikato Hockey Association are:

1988 – 1992 D Meads

1993 – 1996 B Daldy

1997 – 2001 G O'Brien

2002 – 2007 P Cawkwell

2008 – 2009 S Polglase

2010 – 2014 T Wee

We currently have only had one Chairman of our new Board structure:

2010 – 2014 O Embling





Special Awards

Waikato Hockey has always been and continues to be served by a vast array of excellent volunteers, some of these volunteers who have been recognised on the regional and national stage are:

Waikato Hockey Special Awards		
Year	Recipient	Award
1992	D Meads	Sport Waikato – Administration Award
1993	L Farrell	Sport Waikato – Umpire Award
1994	C Gilmer	FIH DIP of Merit
1995	C Gilmer	Sport Waikato – Service to Sport Award
1995	D Meads	NZHF Pakistan Trophy
1996	M Smith	Sport Waikato – Fair Play Award
1996	G Haste	NZHF Service to Hockey Award
1996	G O’Brien	NZHF Life Member
1997	B Rosemergy	NZHF Service to Hockey Award
1998	S Polglase	NZHF Service to Hockey Award
1999	C Gribble	Sport Waikato – Umpire of the Year
2001	D Lennox	NZHF Service to Hockey Award
2001	C Watson	NZHF Service to Hockey Award
2001	C Gribble	Sport Waikato – Umpire of the Year
2001	N Thistlewaite	Sport Waikato – Administrator of the Year
2001	G O’Brien	Sport Waikato – Service to Sport
2003	S Polglase	Sport Waikato – Service to Sport
2005	B Nichol	FIH Global Youth Leadership Awards
2005	E Snodgrass	FIH Global Youth Leadership Awards
2005	D Kerr	FIH Global Youth Leadership Awards
2006	B Milne	HNZ Service Award
2006	S Polglase	HNZ Service Award
2006	L Morgan	HNZ Service Award
2007	B Nichol	HNZ Service Award
2007	G Haste	FIH Leadership Award
2007	J Wood	HNZ Service Award
2007	B Rosemergy	HNZ Service Award
2011	M Ward	HNZ Service Award
2011	B Daldy	HNZ Service Award
2011	V Hilton	HNZ Service Award
2011	B Milne	Sport Waikato Service to Sport Award
2012	D Hill	Sport Waikato – Administrator of the Year
2012	J Tanner	HNZ Life Member
2014	C Watson	Sport Waikato Service to Sport Award



Future Results and Statistics

Waikato Hockey is continuing to record matches played by individuals across representative levels. Milestones will be recorded in recognition of the player's achievement and level of commitment to the Waikato Region.

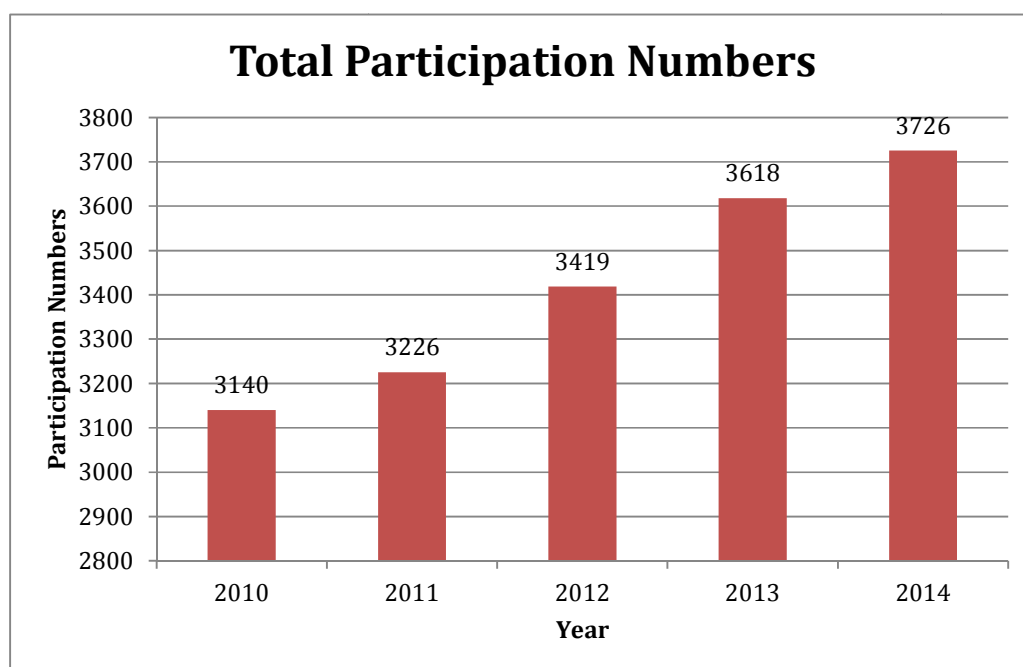
Club/School Participation Numbers

2014 saw the trend of increased playing numbers continue with 3726 people being registered to either a school or a club during the winter season.

Club/School Participation Numbers (Winter Hockey)					
	2010	2011	2012	2013	2014
Mini	1299	1399	1632	1631	1135*
Primary	507	468	494	570	1073*
Secondary	936	936	884	891	960
Open Grade	398	423	409	526	558
Total	3140	3226	3419	3618	3726

*NB change in HNZ recording.

In 2014 we experienced noticeable growth across our secondary school competition and the continued increase in the open grade is also positive. The graph below shows the continued trend of a strong increase in participation which is very pleasing.





School Results

Intermediate School Results 2014	
Intermediate Winners	
Grade	Mixed Teams
Premier Grade	Saints United 1st XI
A Grade	Matamata Gold
B Grade	Ngahinapouri 1st XI
C Grade	Glen Massey
D Grade	Te Kowhai
E Grade	Fairfield Yellow
6 a-side	Peachgrove Panthers

Secondary School Results 2014		
Secondary School Winners		
Grade	Boys	Girls
A Grade	Hamilton Boys High School 1st XI	Waikato Diocesan 1st XI
B Grade	St Pauls 2nd XI	Matamata Girls 1st XI
C Grade	Fraser Tech Home School Combo	Hamilton Girls High 3rd XI
D Grade Div 1	Hamilton Christian School Eagles	Hamilton Christian School Angels
D Grade Div 2	N/A	Dio Senior Blue
6 a-side	N/A	Fraser High Mixed



Hamilton Christian School celebrating post winning the Secondary School D Grade Div 1

2014 Winter Club Results



Senior Club Results 2014		
Round 1		
Premier Men	Hooper Cup	N/A
Reserve Men	Doug Gracie Cup	Dev Hamilton Old Boys
Third Div Men	Des Meads Trophy	Hamilton Old Boys B
Premier Women	President's Trophy	N/A
Reserve Women	WWHA Cup	Te Awamutu Blue
Third Div Women	HWWA Cup	Te Awamutu Gold
Round 2		
Reserve Men	HHA Shield	Te Awamutu Dev
Third Div Men	Andy Papesch Cup	Bidvest Varsity
Reserve Women	HLHA Pretty	N/A
Third Div Women	Robinson Cup	N/A
Championship Round		
Premier Men	Moneteith & Parker	Hamilton Old Boys
Reserve Men	Gardiner Cup	Dev Hamilton Old Boys
Third Div Men	Wayne Boyd Cup	Inkfish
Premier Women	HLHC Brewis Cup	Storage King University
Reserve Women	Cambridge Classics	Te Awamutu Blue
Third Div Women	The Tanner Cup	Hamilton Old Girls 3rd



WHA Club Prizes

CATEGORY	TROPHY AWARDED	RECIPIENT
MEN (Overall)	Transtours Trophy	Hamilton Old Boys & Girls
WOMEN (Overall)	Howden Sheild	Hamilton Old Boys & Girls

CATEGORY	TROPHY AWARDED	RECIPIENT
Service to WHA	Reece Hodgson Memorial	Jo Luckin
Best Sporting Team	Rosebowl	PR Carter B Varsity
Best & Fairest Player	WF Goodwill Trophy	Russell Beales
Players Umpire OTY	<i>No Trophy</i>	Julena Phillips
Young Male POY	Colt's Trophy	Daniel Scanlon
Young Female POY	Gore Taxi Cup	Anita Hope
Premier Male POY	WHA Cup	Matt Rees-Gibbs
Premier Female POY	Cup	Anita Hope
Reserve Male POY	Vickers Family Cup	David Hannah
Reserve Female POY	Strawbridge Cup	Fiona Skene
3rd Div Men POY	Rod Laurence Cup	Byron Muirhead
3rd Div Women POY	WHA Cup	Mikayla Richardson
Senior Male UOY	WH Umpires Assn Trophy	Tim Woods
Junior Male UOY	WH Umpires Assn Trophy	Rhys McLachlan

Senior Female UOY

Julena Phillips

Junior Female UOY

Farreda Tobin

Most Improved Junior Umpire

Luisa Balsom

Most Improved Senior Umpire

Marty Vickers

Championship Club

Killip Memorial Shield

Hamilton Old Boys & Girls



Waikato Hockey Association Inc

Annual Accounts

*For year ended
30th November 2014*



INDEPENDENT AUDITOR'S REPORT

To the Members of Waikato Hockey Association Incorporated

Report on the Financial Statements

We have audited the financial statements of Waikato Hockey Association Incorporated on pages formally stamped by BDO Waikato, which comprise the statement of financial position as at 30 November 2014, and the statement of movements in equity, and statement of financial performance for the year then ended, and a summary of significant accounting policies and other explanatory information.

This report is made solely to the Members, as a body, in accordance with the requirements of the Association's constitution. Our audit has been undertaken so that we might state to the Members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Members, as a body, for our audit work, for this report, or for the opinions we have formed.

The Board's Responsibility for the Financial Statements

The Board are responsible for the preparation and fair presentation of these financial statements in accordance with generally accepted accounting practice in New Zealand and for such internal control as the Board determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing (New Zealand). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on

the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, Waikato Hockey Association Incorporated.

Opinion

In our opinion, the financial statements on pages formally stamped by BDO Waikato, present fairly, in all material respects, the financial position of Waikato Hockey Association Incorporated as at 30 November 2014, and its financial performance for the year then ended in accordance with generally accepted accounting practice in New Zealand.



BDO Waikato

26 February 2015

**1026 Victoria Street,
Hamilton,
New Zealand**

Waikato Hockey Association

Inc DIRECTORY

NATURE OF BUSINESS: *To provide for, develop, and support all affiliated members to their playing and umpiring potential.*

IRD NUMBER: *50-832-147*

MANAGEMENT BOARD: *Owen Embling (Chair)
Mike Ward
Truman Wee
Doug Sommerville
Gregg Brown (resigned 30.3.14)
Trish McBride
Nick Pirihi (appointed 30.3.14)*

AUDITOR: *BDO Waikato
PO Box187
Hamilton*

SOLICITORS: *Truman Wee &
Associates
149 Alexandra Street
Hamilton*

BANKERS: *Westpac Bank
Hamilton North*

OFFICE: *Innes Common
Queens Ave
P O Box 820
Hamilton*

Waikato Hockey Association Inc.
Statement of Financial Performance
For the year ended 30th November 2014

	2014	2013
	\$	\$
Revenue		
Affiliation Income	396,182	382,553
Canteen Sales	136,704	152,217
Coaching Income	30,410	28,359
Grants		
Sport Waikato Kiwisport	50,000	50,000
Sport Waikato	31,000	32,021
Coaching Income NZHF	26,000	26,000
Grants Received	63,705	65,958
Total Grants	<u>170,705</u>	<u>173,977</u>
High Performance Income	33,370	19,671
Turf Fees		
Casual Turf Fees	24,558	38,440
Summer League	55,031	42,913
Turf Fees - Tournaments	3,280	16,213
Total Turf Fees	<u>82,869</u>	<u>97,566</u>
Sponsorship	30,667	2,565
Tournament Income	8,252	25,557
Umpires Income	7,304	7,130
Total Other Income	16,926	28,181
Interest Income	7,289	7,669
Total Revenue	<u>920,679</u>	<u>925,445</u>
COST OF SALES		
Affiliation Fees		
Affiliation Fees NZ Hockey	41,153	38,828
Affiliation Fees Midlands	5,500	5,500
Total Affiliation Fees	<u>46,653</u>	<u>44,328</u>
Canteen Costs		
Purchases - Canteen	74,865	81,408
Wages - Canteen	69,289	51,731
Canteen - General	496	828
Advertising - Canteen	321	288
Rental - Eitpos machine	811	691
Repairs & Maint - Canteen	1,221	2,767
Licenses - Canteen	2,857	1,302
Total Canteen Costs	<u>149,860</u>	<u>139,014</u>
Coaching Expenses	19,834	19,752
High Performance Expenses	55,943	52,869
Programme Expenses	21,038	14,156
Summer League	3,607	2,946
Tournament Expenses	6,290	22,191
Umpire Costs	14,685	11,787
Kiwisport Expenses	19,937	19,476
Total COST OF SALES	<u>337,846</u>	<u>326,519</u>
Gross Profit	<u>582,832</u>	<u>598,927</u>

Waikato Hockey Association Inc.
Statement of Financial Performance
For the year ended 30th November 2014

	2014	2013
	\$	\$
LESS EXPENSES		
Administration		
ACC Levy	3,203	3,208
Audit Fee	5,000	4,800
Bank Fees	208	203
Cleaning Materials	5,305	4,458
Depreciation	15,938	10,831
Engraving	963	940
Equipment	3,785	3,751
Expenditure non budget	504	0
Forums & Special Events	3,609	5,131
General Expenditure	110	753
Postage/Stationery	2,386	3,240
Printing/Photocopying	1,148	2,383
Repairs & Maintenance	5,321	5,469
Security	628	1,100
Total Administration	<u>48,307</u>	<u>46,265</u>
Advertising & Marketing		
Advertising	90	415
Total Advertising & Marketing	<u>90</u>	<u>415</u>
IT/Internet/Communication Exps		
Internet/Website	3,223	3,424
IT Repairs & Maintenance	6,323	6,065
Sky TV	1,736	1,661
Telephone/Fax/Tolls	3,386	3,371
Total IT/Internet/Communication Exps	<u>14,668</u>	<u>14,522</u>
Personnel Expenses		
Wages/Contracts	315,193	304,016
Professional Development	693	1,250
Travel	3,043	3,000
Board Expenses	270	35
Total Personnel Expenses	<u>319,199</u>	<u>308,301</u>
Standing Charges		
Insurance/Licences	1,107	1,640
Lease payment photocopier	2,496	2,597
Management Trust Fee	155,662	155,662
Other Ground Turf Fees	35,740	48,089
Rent Old Pavilion/Lights	473	473
Total Standing Charges	<u>195,477</u>	<u>208,460</u>
Total EXPENSES	<u>577,742</u>	<u>577,963</u>
Net Profit	5,090	20,964

To be read in conjunction with WHA accounting Policies

Waikato Hockey Association Inc.
Statement of Movements in Equity
For the year ended 30th November 2014

	2014	2013
Equity at beginning of year	352,714	331,750
Net surplus (Deficit) for year	5,090	20,964
Total recognised Revenues and Expenses for the Period	<u>5,090</u>	<u>20,964</u>
Equity at End of Year	<u>357,804</u>	<u>352,714</u>

To be read in conjunction with WHA Accounting Policies/Notes

Waikato Hockey Association Inc.
Statement of Financial Position
For the year ended 30th November 2014

	2014	2013
	\$	\$
Current Assets		
Westpac Cheque Account	6,215	15,060
Westpac Investment Accounts	189,446	209,275
Prepaid Expenses	4,320	4,987
Accounts Receivable	34,577	68,762
Sundry Debtors	3,037	500
Canteen Float	1,840	800
Stock on Hand - Merchandise	13,935	9,548
Stock on Hand - Canteen	8,134	10,675
GST Account	9,104	2,132
	<u>270,606</u>	<u>321,739</u>
Property, Plant & Equipment		
Plant & Equipment	42,026	29,350
Loan to Waikato Hockey Charitable Trust	100,000	100,000
Total Assets	<u>412,632</u>	<u>451,089</u>
Less Current Liabilities		
Accounts Payable	26,806	32,597
Grants Received in Advance	-	3,444
Holiday Pay Accrual	16,302	20,784
Income In Advance	11,720	41,551
Total Liabilities	<u>54,828</u>	<u>98,376</u>
Net Assets	357,804	352,714
Represented by		
Total Equity	<u>357,804</u>	<u>352,714</u>

Chairperson:



Date: 26/2/2015

Board Member:

Date: 26/2/2015

To be read in conjunction with WHA Accounting Policies

Waikato Hockey Association Inc
STATEMENT OF ACCOUNTING POLICIES
For the year ended 30 November 2014

REPORTING ENTITY

Waikato Hockey Association Inc is an Incorporated Society, under the Incorporated Societies Act 1908.

Waikato Hockey Association Inc is a reporting entity for the purposes of the Financial Reporting Act 1993. The financial statements have been prepared in accordance with generally accepted accounting principles in New Zealand.

MEASUREMENT BASE:

The financial statements have been prepared in accordance with the External Reporting Board Accounting Standards for the measurement and reporting of profit on a historical cost basis.

DIFFERENTIAL REPORTING:

The Association is a qualifying entity for differential reporting purposes. The grounds upon which the Association qualifies are:

- The Association is not publicly accountable as defined in the Framework for Differential Reporting, and
- The Association is not large, as in the last two reporting periods, the total revenue has not exceeded \$20 million and the total assets have not exceeded \$10 million on carrying value.

The financial statements have been prepared taking advantage of all available differential reporting concessions except that GST exclusive accounting has been adopted.

ACCOUNTING PERIOD:

The financial statements are for the 12 month period 1 December 2013 to 30 November 2014.

ACCOUNTING POLICIES:

The following accounting policies have been consistently applied to all periods in these financial statements.

Grant Income:

Grant income which contributes to revenue is recognised in the Statement of Financial Performance as soon as any obligation attaching to those grants have been met.

Accounts Receivable:

Accounts receivable are stated at their estimated realised value.

Property, Plant and Equipment

Property, Plant and Equipment are stated at cost less accumulated depreciation.

Depreciation

Property Plant and Equipment have been depreciated on a straight line basis using The following rates:

Furniture/Fittings	5-50 years	(5%-20%)
Office/Pavilion Equipment	2-10 years	(10%-50%)
Sports Equipment	5 years	(20%)
Uniforms	3-5 years	(20%-33%)

Income Tax

The Association is exempt from Income tax under Section CW46 of the Income Tax Act 2007.

Inventory

Inventories are stated at the lower of cost and net realisable value. Cost is based on first-in first-out principle.

GST

These Financial Statements have been prepared on a GST exclusive basis with the exception of accounts receivable and payable which are stated GST inclusive.

Operating Lease

Operating lease payments have been included as an expense in the statement of financial performance in the periods in which they are incurred.

CHANGES IN ACCOUNTING POLICIES:

During the past year Representative Income and Expenditure was removed from the Statement of Financial Performance, including comparatives thereof, with Waikato Hockey Association deemed to be acting as an agent collecting income and paying expenditure for the representative teams. The net financial effect of this change is nil with the Waikato Hockey Association still recognizing the surplus or deficit as another income/expenditure.

Notes to the Financial Statements

1) Subsequent Event Note:

There are no subsequent events which affect the entity (2013:\$Nil)

2) Statement of Commitments and Contingencies:

There were no contingent liabilities at balance date (2013:\$Nil)

There were no capital commitments at balance date (2013:\$Nil)

3) Related Party Transaction

Mike Ward and Owen Embling, members of Waikato Hockey Association Board, are officers of Waikato Hockey Charitable Trust. The Trust received payments amounting to \$155,662 as a management fee (2013:\$155,662). Waikato Hockey Association has provided the Waikato

Hockey Charitable Trust with an interest free loan of \$100,000 in exchange for the management fee remaining unchanged despite the additional new facilities.

Aodan Wyndam-Smith, and Yasmin Brinkworth were both employed in the Canteen during 2014. Maks Wyndam-Smith was employed to cover summerleague.

(2013:Convex Plastics provided plastic casing for the electronic scoreboards for which a payment of \$7, 107 was made. This payment was for cost as Owen Embling is the Managing Director of this Company).

4) Operating Lease

Waikato Hockey Association Inc entered into the following contracts
 Toshiba Photocopier
 Eftpos Terminal
 Waikato Hockey Charitable Trust for Hockey Turf and Buildings

	2014	2013
	\$	\$
Current	160,984	158,794
Non-Current	481,316	623,517

5) Impact of Adopting NZ Equivalents to International Financial Reporting Standards (NZIFRS)

In July 2011 the External Reporting Board ("XRB") issued XRB A1 Application of Accounting Standards. This allowed certain small and medium sized entities applying New Zealand FRs and SSAPs before 30 June 2011 to continue to apply New Zealand FRs and SSAPs. The criteria to continue to apply New Zealand FRs and SSAPs are that the entity has a statutory obligation to prepare financial statements, they are not large and that there is no public accountability. As the Association meets these requirements of XRB A1, the financial statements continue to be prepared under FRs and SSAPs.

6) Property Plant and Equipment

2014	Cost	Accumulated Depreciation	Book Value
Equipment	93,294	61,543	31,751
Uniforms	132,364	123,538	8,826
Furniture and Fittings	12,378	10,929	1,449
Software	8,252	8,252	0
Total	246,288	204,262	42,026

2013	Cost	Accumulated Depreciation	Book Value
Equipment	70,799	49,597	21,203
Uniforms	126,245	120,861	5,384
Furniture and Fittings	12,378	10,616	1,762
Software	8,252	7,252	1,000
Total	217,679	188,324	29,350

7) Bank

Waikato Hockey Association uses a credit card facility which has a maximum limit of \$20,000.

WAIKATO HOCKEY ASSOCIATION (INC)
ASSET REGISTER AS AT 30 NOVEMBER 2014

		Date	Cost	Accumulated Depreciation	B/Value 1 Dec 2013	Purchases/(Sales)		Depreciation		B/Value 30 Nov 2014
						Date	Amount	Rate	Amount	
Equipment										
Servery	Pavilion	Jan-96	67	67	0			20%	0	0
Goals	Turf	Feb-00	2,136	2,136	0			10%	0	0
Safe	WHA	Apr-00	350	350	0			10%	0	0
Mini-fridge		Sep-01	221	221	0			20%	0	0
Seating - Handrails		Nov-01	875	875	0			10%	0	0
Seating - Handrails		Nov-01	875	875	0			10%	0	0
Seating - Handrails		Nov-01	875	875	0			10%	0	0
Dryer		Mar-03	427	427	0			20%	0	0
Pie Warmer	Pavilion	Jul-03	620	620	0			20%	0	0
Ball machine	Coaching	Dec-03	6,027	6,027	0			20%	0	0
Rangehood	Pavilion	May-04	1,279	1,279	0			20%	0	0
Eftpos Term	Pavilion	Oct-04	1,768	1,768	0			20%	0	0
Vacuum Cle	WHA	Feb-05	335	335	0			20%	0	0
Hockey Net	Turf	Feb-05	400	353	47			10%	40	7
Notebook	PC	Mar-05	1,286	1,286	0			20%	0	0
Projector		Mar-05	2,434	2,434	0			20%	0	0
Toaster/con	Pavilion	Apr-05	1,110	1,110	0			20%	0	0
Cigarette Bli	Turf	Apr-05	980	849	131			10%	98	33
Blower Vac	WHA	May-06	247	247	0			48%	0	0
Gamebreaker	Computer	Nov-07	3,000	3,000	0			20%	0	0
Cash Register	Pavilion	Nov-07	1,000	1,000	0			20%	0	0
Blower Vac		Aug-08	416	416	0			48%	0	0
Video Camera		Nov-08	755	755	0			48%	0	0
Laptop (RDM)		Apr-09	2,497	2,497	0			48%	0	0
Computer		Mar-09	1,557	1,557	0			48%	0	0
Computer		Mar-09	1,557	1,557	0			48%	0	0
Panasonic 50 inch	Plasma TV	Aug-09	2,533	2,533	0			48%	0	0
Sky Satellite	Dish	Nov-09	574	450	124			19%	110	14
Home Theatre	System	Nov-09	400	400	0			48%	0	0
Bainmarie		May-10	500	358	142			20%	100	42
Freezer		Jun-10	373	261	112			20%	75	37
Laptop (Kiwisport)		Oct-10	2,200	2,200	0			48%	0	0
Laptop (Hockey Manager)		Feb-10	1,389	1,389	0			48%	0	0
Laptop (CEO)		Dec-10	1,130	1,130	0			48%	0	0
Laptop (finance)		Mar-11	831	831	0			48%	0	0
Laptop (Mini)		Mar-11	831	831	0			48%	0	0
Vacuum Pac		Mar-12	447	156	291			20%	89	201
Deep Fryer		May-12	1,068	338	730			20%	214	526
Mac Book		May-12	564	564	0			100%	0	0
8560 Laptop		May-12	2,004	1,523	481			48%	481	0
Mac Book		Jun-12	623	449	174			48%	174	0
Sennheiser XS	Mic	Aug-12	685	438	247			48%	247	0
Mac Book (XA1107)		Jan-13	1,999	916	1,083			50%	1,000	83
PC (112329)		Jul-13	1,655	345	1,310			50%	828	483
Electronic Scoreboards		Jul-13	17,899	1,566	16,333			21%	3,759	12,574
Dividers		Dec-13	4,409			1/12/13	4,409	10%	441	3,968
LED Televisions 3		Dec-13	1,040			3/12/13	1,040	50%	520	520
Coffee Machine		Dec-13	394			3/12/13	394	50%	197	197
BBQ's		Dec-13	2,053			17/12/13	2,053	20%	411	1,642
BBQ enclosure		Dec-13	5,449			18/12/13	5,449	20%	1,090	4,359
BBQ signage		Feb-14	590			12/02/14	590	20%	98	492
BBQ final		May-14	540			7/05/14	540	20%	63	477
Mobile Eftpos Machine		Jan-14	1,795			20/01/14	1,795	50%	823	972
Computer		Feb-14	1,300			17/02/14	1,300	50%	542	758
Tablet		Mar-14	803			14/03/14	803	50%	301	502
Signage Scoreboards		Aug-14	2,707			26/08/14	2,707	21%	189	2,518
LCD Projector 720p HDTV		Nov-14	1,415			1/11/14	1,415	50%	59	1,356
			93,294	49,596	21,203		22,495		11,947	31,751

Furniture and Fittings

Noticeboard	WHA	Sep-95	539	539	0			10%	0	0
Chairs	WHA	Jan-96	1,066	1,066	0			10%	0	0

	Date	Cost	Accumulated Depreciation	B/Value 1 Dec 2013	Purchases/(Sales)		Depreciation		B/Value 30 Nov 2014
					Date	Amount	Rate	Amount	
Honours Bo: WHA	May-96	1,333	1,333	0			10%	0	0
Office Chair: WHA	Oct-99	300	300	0			10%	0	0
Tables x 2/Chairs x 8	Jul-01	374	374	0			10%	0	0
Scorekeeper Turf	Feb-03	1,388	1,388	0			10%	0	0
Photo Fram: WHA	Sep-03	510	510	0			10%	0	0
Workstation: WHA	Nov-03	351	351	0			10%	0	0
Frames Olyr: WHA	Nov-04	1,317	237	1,080			2%	26	1,054
Display Cab: WHA	Feb-05	1,742	1,539	203			10%	174	29
Tables Pavilion	Nov-05	426	426	0			10%	0	0
Stacker Cha: WHA	Mar-06	400	400	0			18%	0	0
Desks WHA	Mar-06	1,693	1,693	0			14.4%	0	0
Shelving WHA	Nov-09	939	460	479			12%	113	366
		12,378	10,616	1,762		0		313	1,449

Software

KISS Payroll WHA	Apr-03	200	200	0			20%	0	0
Accomplish WHA	May-03	400	400	0			20%	0	0
DRAWS soft: WHA	May-03	600	600	0			20%	0	0
Gamebreaker software	Jan-08	2,052	2,052	0			33%	0	0
Gamebreaker software	Apr-12	5,000	4,000	1,000			48%	1,000	0
		8,252	7,252	1,000		0		1,000	0

Uniforms

Blue Alternate	Mar-01	518	518	0			33%	0	0
Midland - Shirt/Shorts	Apr-01	1,420	1,420	0			33%	0	0
M/Women - Red shirts	Jun-01	974	974	0			33%	0	0
Tracksuits - S/Women	Aug-01	2,307	2,307	0			33%	0	0
TRIO playing shirts	May-02	5,348	5,348	0			33%	0	0
Alternate Shirts (Girls)	Jun-02	572	572	0			33%	0	0
M/Express 2002	Oct-02	5,613	5,613	0			33%	0	0
S/Women Shorts	Jan-03	434	434	0			33%	0	0
S/Women Tracksuits	Jan-03	2,477	2,477	0			33%	0	0
Training Bibs	Jul-03	217	217	0			33%	0	0
TRIO shirts	Jul-03	4,320	4,320	0			33%	0	0
Shorts	Aug-03	573	573	0			33%	0	0
Shorts	Aug-03	416	416	0			33%	0	0
Tracksuits	Sep-03	7,584	7,584	0			33%	0	0
Collier T/suits & shorts	Feb-04	3,983	3,983	0			33%	0	0
Tracksuits	Mar-04	2,938	2,938	0			33%	0	0
S/Women skirts	Mar-04	1,114	1,114	0			33%	0	0
Goalie gear	Apr-04	1,174	1,174	0			33%	0	0
Tracksuits x 22	May-04	2,686	2,686	0			33%	0	0
Shorts x 36	Jun-04	752	752	0			33%	0	0
Black shorts x 36	Jun-04	785	785	0			33%	0	0
TRIO U18 Boys x 26	Jun-04	1,472	1,472	0			33%	0	0
Jackets x 30	Jul-04	1,624	1,624	0			33%	0	0
Goalie Gear	Aug-04	1,605	1,605	0			33%	0	0
Ball boys/girls shirts	Aug-04	747	747	0			33%	0	0
Gear bags x32	Oct-04	1,153	1,153	0			33%	0	0
Sublimated Shirts x36	Feb-05	2,582	2,582	0			33%	0	0
Tracksuits x72	Jun-05	9,765	9,765	0			33%	0	0
Sublimated Shirts	Jun-05	3,614	3,614	0			33%	0	0
Goalie Gear	Jun-05	1,208	1,208	0			33%	0	0
Shirts	Jun-05	1,568	1,568	0			33%	0	0
Jackets x9	Aug-05	514	514	0			33%	0	0
Shirts Alternate Strip x10	Aug-05	448	448	0			33%	0	0
Collier Gear Bags	Sep-05	1,165	1,165	0			33%	0	0
Sublimated Polo Shirts x 24	Feb-06	1,984	1,984	0			60%	0	0
Goalie Gear	Feb-06	689	689	0			60%	0	0
Tracksuits x 19	Mar-06	2,708	2,708	0			60%	0	0
Jackets x 3	Mar-06	292	292	0			60%	0	0
Jack Pacs x25	Dec-06	1,445	1,445	0			33%	0	0
Polo Shirts x25	Dec-06	1,333	1,333	0			33%	0	0
Tops, Shorts, Alternate Strips	Mar-08	8,600	8,600	0			33%	0	0
Rep Shirts	Mar-08	510	510	0			33%	0	0
Jackets for the Executive	Jun-08	880	880	0			33%	0	0
Tracksuits	Jun-08	14,106	14,106	0			60%	0	0