



Avon Hockey and Avon/St. Michael's Junior Hockey Annual Report 2020

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This report was prepared by Kurt Gurden

Club Directory

Nature of Club: Field Hockey Club

Club Deed Date: 22 May 2001

IRD Number: 81-925-186

General Location of Club: East Christchurch

Club Address for Service: 54B Greers Road
Burnside
Christchurch, 8041

Bankers: ANZ Bank
32 Main North Road
Papanui
Christchurch

Reviewer: Ashton Wheelans Limited
Level 2, 83 Victoria Street
Christchurch, 8013

Committee:

David Grundy	President
Isobel Thomson	Vice-President
Robin Cox	Secretary
Kurt Gurden	Treasurer
Zoe Pullar	Women's Club Captain
Ari Barrow	Men's Club Captain
Michael Graveston	Junior Coordinator
Paul Bamford	General Committee
Amy Walcott	General Committee
Anna Morgan	General Committee
Elizabeth Thomson	General Committee
Joe Piggott	General Committee
Sarah Walcott	General Committee

President's Report

I am pleased to report on the activities of the Avon Hockey Club in 2020, being the 20th season for the club.

2020 got off to a delayed and inauspicious start with the effects of the national Covid-19 lockdown and the many uncertainties for sports administration and indeed individuals and families for the immediate future. There was some early conjecture that the season may be abandoned before it started, but as new Covid alert level rules developed and were released, a path forward via Hockey NZ and CHA was established. In the end we were able to enjoy a near full club season with only the representative season across many age groups being curtailed.

The Junior club in partnership with St Michael's Church School was adversely affected in playing numbers as families have taken time out to assess their circumstances, and there was a bubble of year 8 players in 2019 that had moved on. We dropped from 12 teams to 7 with player numbers falling from 114 junior club members to 70. Michael Graveston who again performed a fantastic job in organising and resourcing the junior teams perhaps enjoyed the reset and really delivered a quality season for all those who did participate. Next season will bring with it changes with the dropping of 11-a-side hockey from the Junior section with focus on participation and players getting more time on the ball. Thank you to all the parents for their support throughout the season and the enthusiastic group of great young coaches that run the practices and game time for the teams, you were all a credit to the Avon Hockey Club in 2020. We can always use more support in this area so if there are any members or parents keen to be involved with coaching or managing a junior side please let Michael know.

In the Senior section our club entered 14 teams, as we had last season, maintaining our presence in every grade across both men's and women's competitions. The fact that we could muster the same number of teams was a good reflection on our goal of being the Club of Choice, although our total player numbers were down from 217 to 190.

Our CPL teams again performed strongly in the top competition in town. Both the men's and women's teams made it to the semi-finals to the delight of their respective sponsors, helloWorld Fendalton and Hair Art & Beauty. Unfortunately, neither side could meet the challenge on the day and make it to the big show but certainly the progression is evident and 2021 will be yet another exciting journey to follow them on. There were two Avon teams to triumph and win their grades in 2020, threepeat winners the Grass men and the up-and-coming youth men's Orbit Protect Platinum Gold team dominating their Platinum grade. Congratulations to both of our champion sides, fantastic achievements.

CHA introduced new community awards to fill the representative void and I am really pleased to say Avon was well represented in finalist nominations across the categories. Community Coach; Matt Walcott, Community Team; CPL Men, and for Service to Community; Kurt Gurden. The Club is immensely proud of the CPL Men and Kurt Gurden for being inaugural winners of their respective awards and it is great recognition of how their actions and conduct are perceived by the wider Canterbury Hockey Community.

I would like to thank the committee who worked hard to enable the smooth running of the 2020 season in what can only be described as challenging and changing times. A special mention goes to Ari Barrow, Men's Club Captain and CPL Men's Captain, who was awarded the Ross Gillespie Trophy in 2020 for his outstanding contribution to the Club. Ari was recipient of this trophy for his adoption of

our Club of Choice goal, having gathered great mentors in Pete Darling, Craig Armitage and Mick Piggott to the men's squad and developing a younger Div 1 side as a talent generator to feed the CPL side. Ari has lifted the standards that the men demonstrate to the hockey community evidenced by the CPL Men winning the Community Team Award. We have a very capable group of volunteers that make this club function. Robin Cox with the secretarial work had an exceptionally busy season dealing with all the additional Covid correspondence, registrations, and CHA matters throughout the season. A few of us senior committee members are ready to make way for fresh committee talent and are always on the lookout for more help. Please commit to assisting wherever possible or just make things as easy as possible for those trying to get a job done. We often need people to step up as coaches or managers as our club grows so please come forward if this is something that may interest you.

With the Covid situation at the beginning of the season we were prepared to invest some cash reserves in just making the season happen, but again under the guidance of Kurt Gurden as Treasurer we made a small surplus and in fact grew our cash balance. A huge thank you to our sponsors and the charitable trusts that do support us, and we should look to support them in return throughout the year. Hair Art & Beauty, helloWorld Fendalton, Robbies Riccarton, and Orbit Protect.

Issy Thomson ran two more successful quiz nights despite alert level rules, and our annual prize giving dinner has become so popular we have had to split the awards into two events. 2020 was a season that came with many challenges but equally we had a lot of enjoyment through great teamwork and competitive spirit exhibited by members throughout their respective teams and competitions. Thank you all for your good conduct on the field, and our Avon supporters conduct off the field. Compete hard but play fair, be restrained in any comments to officials and be respectful towards other players. Winners are grinners, but never lose sight of why we play the game. Hockey is a fantastic sport, fast, skilful and exciting, and fun to play win or lose.

Thank you all for your contributions to Avon Hockey Club life in 2020 and I look forward to an even brighter season in 2021.

Dave Grundy, President

Treasurer's Report

The 2020 hockey season was certainly one like no other. As we entered lockdown, the season became a large unknown and this created significant uncertainty from a financial perspective. As is normal at the start of each year, we put in our applications for various gaming trust grants. We put in for turf and match fees, costs to assist our coaches, and new uniform purchases. As lockdown started, all grant applications were cancelled by the respective funders. This was especially unfortunate, as Lion Foundation had just approved a grant of \$10k, which they did not even pay.

As lockdown progressed, it was difficult to complete any meaningful financial planning for the season without any idea of the costs, the funding available, and possible sponsorship opportunities. I attended a webinar regarding community funding which suggested gaming funding would drop by 40%. However, as lockdown progressed to Level 3 and into Level 2, there was light at the end of the tunnel. Sport Canterbury opened up their first Community Resilience Fund, and on application, we received \$1k towards costs. Two months later, they opened up round two of funding and the fund was able to generously grant us \$7,830. Pub Charity also came to the party for us with a \$5k grant for turf and match fees. NZCT also provided a grant to assist our top level, and longest serving coaches with assistance to their costs. We are very appreciative of all funders who supported us during the season.

Further to this, one of our most dedicated life members gave the club a large donation which the club used to assist some of our most struggling families with their subs. We are forever thankful to our long-term sponsors to the club, especially Hair, Art and Beauty, helloWorld Fendalton, Robbies Riccarton and Orbit Protect. This year was hard for your sponsors, especially our CPL sponsors, so the club decided it was best to support them like they have done for us for so many years, so it was decided no fees would be charged for sponsorship this year. We were saddened to learn that helloWorld Fendalton had decided to close its doors at the end of 2020 due to challenges faced by the travel industry at the moment. I do wish to give my thanks to Bridget and Glenn Hanrahan for their support since 2018 of our CPL Men's team.

From a subs perspective, we chose to bill our pre-lockdown subs amount, however giving our players the option of taking a discount for the portion of the season missed due to lockdown. I would estimate that a third of our members still chose to support the club by paying the full season subs amount. I would like to say a special thanks to these members for your generosity in the uncertain season we found ourselves in. But I also wish to thank all members who paid their subs on time as this makes my job much easier.

With a combination of all of the above, we did manage to increase our cash position over the year which managed to keep the club in a safe financial predicament moving into the next season. We achieved significant efficiencies in our junior delivery with the use of the new Shirley Boys High School turf, which was only a tenth of the cost of their old one and much larger.

As always, I want to thank the support I have from my fellow committee who work tirelessly for our club. We are looking forward to hopefully normal 2021 hockey season!

Kurt Gurden, Treasurer

Avon Hockey Senior Representative Players and Coaches

Canterbury U18 Women

Atamira DeGoldi-Ling (as assistant coach)

Canterbury U18 Men

Hamish Church

Kyle Houston

Joe Piggott (as head coach)

U13 Girls Development Program

Breanna Spink

Kobi Morgan-Smith

Canterbury Senior Men

Harrison Darling

Etienne Harrington-Watt

Tim Sheed

Daniel Woud

U13 Boys Development Program

Oliver Elliott

Matthew Delaney

Douglas Bongartz

Lincoln Jones

Brett Rowlands

Ray Sun

Quinn Harvey

Avon Hockey Senior Prizegiving Awards

Club Special Awards

Men's Player of the Year:	Tom Tremain (CPL Men)
Women's Player of the Year:	Gen Macilquham and Sarah Walcott (CPL Women)
Goalie of the Year:	Gabby Morgan (CPL Women)
Top Goal Scoring Team:	Platinum Boys Blue
Most Successful Team:	Orbit Protect Platinum Boys Gold
Team of the Year:	Division 1 Women
The Whistle Award:	Atamira DeGoldi-Ling (CPL Women)
Club Person of the Year : (Ross Gillespie Trophy)	Ari Barrow (Men's Club Captain)

Team Awards

Grass Men:

- **Most Improved Player** Andrew Kelly
- **Player of the Year** Sam Montgomery

Mid-Week Open Men Gold

- **Player of the Year** (No Nomination)

Mid-Week Open Men Blue

- **Player of the Year** Rob Gillespie

Mid-Week Open Women

- **Player's Player** Gillie Watson
- **Player of the Year** Rebecca Humphries

Platinum Boys Blue

- **Most Improved Player** Zac Zaalberg
- **Player of the Year** Charlie Utteridge
- **Player's Choice Awards** Joe McFadyen

Orbit Protect Platinum Gold Boys

- **Most Improved Player** Alex Brandrick
- **Most Valuable Player** Danie Beaukes
- **Player's Choice Award** Danie Beaukes

Platinum Women (Level 2)

- **Most Improved Player** Laura Wolland
- **Player's Player** Siobhan Adams
- **Player of the Year** Lizzie Perry and Leah Hanrahan

Platinum Women (Level 3)

- **Most Improved Player** Hannah Mitchell
- **Player's Player** Ella Staub
- **Captain's Player** Elsie Scott-Cain
- **Player of the Year** Caley van der Kroon

Division 2 Men

- **Most Improved Player** Ben Cox
- **Player's Player** Kurt Gurden
- **Most Valuable Player** Oliver Lewis

Robbies Riccarton Division 1 Men

- **Most Lethal Player** Tom Clarke
- **Most Improved Player** Rihan Lallu
- **Player's Player** Louie Harvey
- **Player of the Year** William Shand

Robbies Riccarton Division 1 Women

- **Rookie of the Year** Stephanie Smith
- **Player's Player** Ashleigh James
- **Player of the Year** Margot Thomson

helloWorld Fendalton CPL Men

- **Most Improved Player** Sam Armitage
- **Player's Player** Duncan Bridgeman
- **Player of the Year** Tom Tremain

H&B CPL Women

- **Most Improved Player** Becs Symes and Alice Coll
- **Player's Player** Bella Forbes and Sarah Walcott
- **Player of the Year** Gen Macilquham

Avon Hockey Sponsors



Avon Hockey is grateful for the support it has received during the year from Pub Charity, who continue to assist the club with turf fees.



We thank Bridget and Glenn Hanrahan from helloWorld Fendalton who have continued to sponsor the CPL Men's team for the season.



We thank H&B owner Carla Thompson for her support of our CPL Women's team. H&B are the naming sponsor of the team as well as their uniforms.



We are very grateful to Lee-Bin Tee and Wayne Stewart for sponsoring our Platinum Gold team's new uniforms.



We thank Mark Cini of Robbies Riccarton who sponsored the club new jackets and provided the bar as a great place for our club to socialise.

Avon Hockey Senior Competition

CPL Men

Coach: Matthew Walcott
Assistant Coaches: Craig Armitage,
Pete Darling
Manager: Mick Piggott

Awards:

MVP: Tom Tremain
Player's Player: Duncan Bridgeman
Most Improved Player: Sam
Armitage

Final Placing: 3rd Place

The Team:

Levi Barrow, Ari Barrow, Duncan Bridgeman, Sam Armitage, Rob Buhler, Elliot Darling, Harrison Darling, Joe Piggott, Adrian Smith, Tom Tremain, James Kennedy, Duncan Rollinson, Tim Sheed, Daniel Woud, Etienne Harrington-Watt, Hamish Church, Jack Piggott, Kyle Houston, Lennox Moss, Lucca Burley



CPL Women

Coach: Atamira De Goldi Ling
Assistant Coach: Gemma Ashton

Awards:

MVP: Gen Macilquham
Player's Player: Bella Forbes/Sarah Walcott
Most Improved: Becs Symes/Alice Coll

Final Placing: 3rd Place

The Team:

Alice Coll, Jackie Eden, Lizzie Thomson, Sarah Walcott, Bella Forbes, Becs Symes, Tor Symes, Nicole Radburnd, Gen Macilquham, Anna Wetherall, Alice Batt, Amy O'Neill, Annabel Girven, Gaby Morgan, Lucy DePass, Martina Migliore, Sarah Allan



Division 1 Men

Coach: Daniel McBride
Assistant Coach: Nic Milward
Manager: Nicole Cummings

Awards:

MVP: Will Shand
Most Improved: Rihan Lallu
Most Lethal: Tom Clarke
Player's Player: Louie Harvey

Final Placing: 8th Place

The Team:

Simon England, Tim Harford, Hamish Newstead, Shahid Ali, Louie Harvey, Jayan Goldsworthy, Liam Alexander, Matt Gardiner, Joseph Collins, Nic Milward, Jake Cummings, Kieran Gilmore, Rhys Marshall, Tom Clarke, Will Shand,

Division 1 Women

Coach: Anna Morgan
Manager: Issy Thomson

Awards:

Rookie of the Year: Stephanie Smith
Player's Player: Ashleigh James
Player of the Year: Margot Thomson

Final Placing: 3rd Place

The Team:

Lora Logan, Liv Morgan, Jen Watters, Scarlett Hall, Liv Morgan, Bella Pearce, Zoe Pullar, Amy Walcott, Ashleigh James, Clara Riviere, Izzie Thompson, Jemma Burrowes, Lucy Kennedy, Maree Edwards, Margot Thomson, Stephanie Smith



Division 2 Women (Combined with Southern United)

Coach: Zoe Pullar

The Team:

Emma Bennett, Madi Tucker, Lily Hunter

Division 2 Men

Coaches: Ari Barrow, Joe Piggott

Manager: Rebecca Power

Awards:

Most Improved Player: Ben Cox

Player's Player: Kurt Gurden

Most Valuable Player: Oliver Lewis

Final Placing: 5th Place



The Team:

Kurt Gurden Darren Patterson, Josh Cooper, Chevy Hira, Jamie Kerr, Tom Harrison, Mitchell Power, Cam Hutton, Jackson Kelly, Connor Robertson, Oliver Lewis, James McRobb, Glenn Robertson, Ben Cox, Dylan Campbell, Luke Tappin

Platinum Women (Level 2)

Coach: Issy Thomson

Assistant Coach: Katie Murchie

Awards:

Most Improved Player: Laura Wolland

Player's Player: Siobhan Adams

Player of the Year: Elizabeth Perry and Leah Hanrahan

The Team:

Byrdee Cattermole, Charlotte Kemp-Dale, Dearnna McCaskey, Elizabeth Mackey, Elizabeth Perry, Jasmine Hanrahan, Jessica Kennington, Kate Mackey, Laura Wolland, Sophie Dawson

Platinum Women (Level 3)

Coach: Jen Watters

Awards:

Most Improved Player: Hannah Mitchell

Player's Player: Ella Staub

Player of the Year: Caley van der Kroon

The Team:

Annabelle Johnston, Brooke Marino, Caley van der Kroon, Darnae Parkes, Ella Staub, Elsie Scott-Cain, Emma Beswick, Hannah Mitchell, Helena Adams, Jemima Johanson, Leah Hanrahan, Scarlott Amos, Siobhan Adams,, Zoe Marino

MWO Women

Manager: Rose Jamieson and Rebecca Humphries

Awards:

Player's Player: Gillie Watson

Player of the Year: Rebecca Humphries

The Team:

Gen Vesey, Jill Hibbert, Eloise Nevin, Melanie Wall, Katie Murchie, Natalie McIlraith, Gillie Watson, Adrienne Edwards, Rose Jamieson, Maria Wake, Tiffany McCrae-Lennon, Rebekah Humphries, Janelle Calder, Kylie Woodham, Mya Pouaka, Teresa Riley, Vanessa Mitchell-Burton

MWO Men Blue

Manager: Peter Hooker

Awards:

MVP: Rob Gillespie

Final Placing: 6th Place

The Team:

Nigel Iggo, Hayden Bruce, Peter Hooker, Matthew Allen, Rob Tan, William Morrison, Paul Bennett, Stephen Nye, Jason Gilbert, Martin Higgins, Dwayne Kennett, Jordan Moore, Stephen Church, Andrew Kelly, Chris Gourley, Rob Gillespie

MWO Men Gold

Manager: Nigel Lippert

Final Placing: 3rd Place

The Team:

Richard Thompson, Jimi Cherry, Keith Tallentire, Richard Nairn, Shane Hunter, Geoff Chalklen, Ian Hume, Hamish Dyson, Peter Edwards, Nigel Lippert, Brendon Church, Lachlan James, Richard Kneale, Vaughan Rankin

Grass Men

Mangers: James Chalmers

Awards:

Player of the Year: Sam Montgomery

Final Position: 1st Place



The Team:

Dve Lucas, Geoff Chalklen, James Chalmers, Jason Gilbert, John Mansuel, Leo Connelly, Murray Tasker, Nigel Lippert, Peter Hooker, Rob Tan, Sam Montgomery, Scott Begg, Shane Rhodes, Stephen Church, Terry Gallagher

Platinum Men Gold

Coach: Darren Patterson, Yateen Lallu

Assistant Coach: Jules Hodgkinson

Manager: Geoff Young



Final Position: 1st Place

Awards:

Player's Choice Award: Danie Beukes

Most Improved Player: Alex Brandrick

Most Valuable Player: Danie Beukes

The Team:

Danie Beukes, Jonathan Murphy, Finn Melhuish, Jake Patterson, Alex Brandrick, Finnian Bierwirth, Ben Harford, Ben Murphy, Caleb Moore, Finn McCormack-Young, Jackson Hodgkinson, Josh Durant, Marcus Elson, Raj Ravji, Vivek Lallu

Avon Platinum Men Blue

Coach: Simon England

Assistant Coach: Sharon Utteridge

Manager: Vicky Thornley

Awards:

Most Valuable Player: Charlie Utteridge

Most Improved Player: Zac Zaalberg

Player's Choice Award: Joe McFadyen

Final Position: 2nd Place



The Team:

Billy Knight, Ryan Stewart, Josh Thornley, Charlie Utteridge, Alex Smith, Blair Skudder, Caleb Knight, Dimetry Pene, Freddie Winsor, Jackson Taylor, Joe McFadyen, Marcus Church, Zac Zaalberg, Jaspas Thomas, Darren Mallinder

Avon/St. Michael's Junior Competition

In 2012, Avon Hockey Club joined forces with St. Michael's Church School to form a partnership for its junior hockey teams. The Junior Committee consists of Michael Graveston, Kurt Gurden, Yateen Lallu, and Tania Dons. We are very thankful to all our coaches and managers for the commitments to our teams.

Mini Sticks Angels (6-a-side Girls)

Coach: Ella Stewart

Assistant Coach: Jennifer Black

Manager: Patricia Davis

The Team:

Annabel Noonan
Coco Moulton-Smith
Sophie Davis
Lilah Baird
Maeve Ryder-Foskett
Scarlett Perreau
Zara Wood

Awards:

Most Improved: Lilah Baird
MVP: Sophie Davis, Coco Moulton-Smith



Mini Sticks Dragons (6-a-side Boys)

Coach: Henry Bagshaw

Manager: Victoria Kelland

The Team:

Fletcher Thompson
Isaac Brewin
Will Kelland
Taj Lallu
Ollie Kelland
Travis Mace

Awards:

Most Improved: Tavis Mace
MVP: Taj Lallu



Kiwi Sticks Blitz (7-a-side Girls)

Coach: Paula Winsor

Assistant Coach: Alex Brandrick

Manager: Megan Pow

The Team:

Amelia Dawson
Alice Murphy
Millie Lallu
Zoe Winsor
Hazel Amos
Katie Grey
Piper LeBeau
Sophie Polkinghorne
Vesper Cox

Awards:

MVP: Millie Lallu
Most Improved: Hazel Amos



Kiwi Sticks Boys Makos (7-a-side Boys)

Coach: Rihan Lallu

Manager: Lisa Bray

The Team:

Hunter Thompson
Alix Kilkelly
Krish Lallu
Jake Bray
Josh Church
Logan Scott
Oliver Johnston
Taine Jewell-Bennett
Toby Ryder-Foskett
Zac Kelland

Awards:

MVP: Oliver Johnston
Most Improved: Krish Lallu



Kwik Sticks Swans (11-a-side Girls)

Coach: Kurt Gurden

Assistant Coach: Tania Dons

Manager: Natasha Spink

The Team:

Breanna Spink
Emma Gray
Gaby Barr
Imogen Symes
Jorja Shearman
Kobi Morgan-Smith
Layla Gillon
Lea Newman
Maddison Parker
Rylee Green
Sofie Dons
Sophie Martin
Sophie Mounce
Stevie-Lee Miller
Suzie Scales
Tamsin Dons
Vanessa Sim
Xanthe Bunn

Awards:

MVP: Kobi Morgan-Smith

Most Improved: Tamsin Dons, Jorja Shearman



Kwik Sticks Titans (11-a-side Boys)

Head Coach: Yateen Lallu

Assistant Coach: Tim Harvey

Manager: Glenn Bongartz

The Team:

Callum Mitchell
Brett Rowlands
Ray Sun
Douglas Bongartz
Harper Elliott
Hugo Bowker
Jasper King-Smith
Joshua Stanners
Lincoln Jones
Matthew Delaney
Oliver Elliott
Quinn Harvey
Rory Forsythe
Tyler Jones

Awards:

MVP: Matthew Delaney

Most Improved: Joshua Stanners



Avon/St. Michael's 2020 Umpires

The following umpires represented Avon/St. Michael's through the 2020 year:

- Le Newman
- Douglas Bongartz
- Rory Forsythe
- Finn McCormack-Young
- Josh Thornley (Mentor)
- Jasper King-Smith
- Breanna Spink
- Oliver Elliott
- Brett Rowlands
- Jasmine Hanrahan (Mentor)

Avon/St. Michael's Prizegiving Special Awards

Boy's Players of the Year: Ray Sun

Girls Player of the Year: Breanna Spink

Year 6 Boys Scholarship: Hunter Thompson

Year 6 Girls Scholarship: Zoe Winsor

Team of the Year: Kwik Sticks Girls Swans

Coach of the Year: Yateen Lallu and Hitesh Ravji

Coach of the Year: Rihan Lallu

Assistant Coach of the Year: Jennifer Black

Goalie of the Year: Logan Scott

Long Service Awards: Brett Rowlands, Emma Gray, Breanna Spink

Performance Report

Avon Hockey Club Incorporated
For the year ended 31 October 2020

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Entity Information

Avon Hockey Club Incorporated For the year ended 31 October 2020

Club Information

Legal name: Avon Hockey Club Incorporated

Type of entity: Incorporated society

Registration number: 1145060

Entity's Purpose or Mission

The objectives of Avon Hockey Club Incorporated are:

- a) To foster, encourage, promote and develop the game of hockey.
- b) To provide and service hockey programs to the local and adjoining communities.
- c) To ensure that best health and safety policies and practices are promoted and complied with.
- d) To make hockey an accessible competitive or recreational option for all persons regardless of gender, age, race or religion.
- e) To affiliate with the Canterbury Hockey Association (Inc).
- f) To provide social activities for its members.
- g) To undertake all things that are incidental to achieving these objectives.

Entity Structure

Avon Hockey Club Incorporated is comprised of a committee of 13 voluntary persons, including key positions of President, Vice-President, Secretary, Treasurer, Men's/Women's/Junior Club Captains, with all other positions being general committee positions. The club operates with the assistance of volunteer coaches and managers.

The Club operates under two divisions, being senior and junior club. The senior club operates under the oversight of the committee and offers hockey in both men's and women's grades as well as youth grade. The junior division also acts under the oversight of the committee and junior club captain. Hockey is offered to all junior players. The junior division operates in partnership with St. Michael's Church School.

Main Sources of Entity's Cash and Resources

Avon Hockey Club Incorporated's main sources of cash are from the receipt of player subscriptions, grant funding from local organisations, sponsorship, fundraising – primarily from pub quizzes and junior chocolate fundraisers, and other sundry sources.

Entity's Reliance on Volunteers and Donated Goods or Services

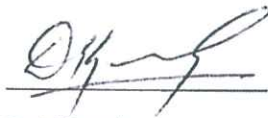
Avon Hockey Club Incorporated is reliant on volunteers to operate the club and its teams. The Club currently employs no persons to assist with its operation. The Club receives very few donated goods from other persons or parties.

Approval of Financial Report

Avon Hockey Club Incorporated For the year ended 31 October 2020

The committee is pleased to present the approved financial report including the historical financial statements of Avon Hockey Club Incorporated for year ended 31 October 2020.

APPROVED



David Grundy

President

Date 22/02/2021



Kurt Gurden

Treasurer

Date 22/02/2021

Statement of Service Performance

Avon Hockey Club Incorporated For the year ended 31 October 2020

Description of Entity's Outcomes

The club participates in a performance programme which is run by Canterbury Hockey. The programme assesses a club's ability to meet certain performance objectives. Categories include; strategic planning for success, looking after volunteers, growing our club, developing our coaches, developing our umpires, playing the game, our facilities/equipment, looking after our members.

Clubmark accreditation has three different levels – gold, silver, and bronze. The higher the level achieved, the better a club has demonstrated their ability to meet the KPIs set out as part of the programme. Avon Hockey achieved a "Silver" status in the 2019 hockey year. Due to COVID-19, Canterbury Hockey did not assess the club's performance for the 2020 hockey season.

	ACTUAL (2020)	BUDGET (2020)	ACTUAL (2019)
Description and Quantification of the Entity's Outputs			
Number of teams entered in senior competitions	14	14	14
Number of teams entered in junior competitions (incl. Fun Sticks)	7	10	12
Number of senior coaches and assistant coaches	18	-	18
Number of junior coaches and assistant coaches	10	-	22
Number of new senior uniforms purchased	-	50	-
Number of new junior uniforms purchased	-	-	70
Number of school days attended by the club	-	1	1
Number of registered paying players in our senior teams	190	-	217
Number of registered paying players in our junior teams	70	-	114
Number of coaches that attended paid coaching courses during the year	-	-	2
Number of senior representative players selected to play Canterbury or higher	7	-	40
Number of junior representative players selected to play Canterbury or higher	9	-	13
Number of club social events hosted – pub quizzes, club days, prizegiving etc.	5	5	5
Scholarships and prizes offered to junior players	4	4	4

Statement of Financial Performance

Avon Hockey Club Incorporated For the year ended 31 October 2020

	NOTES	2020	2019
Revenue			
Fees, subscriptions and other revenue from members			
Subscriptions from Members		60,111	71,878
Total Fees, subscriptions and other revenue from members		60,111	71,878
Donations, fundraising and other similar revenue			
Chocolates Sales		63	7,766
Donations Received		1,561	596
Pub Quizzes		1,192	2,287
Grants Received	2	18,681	24,367
Total Donations, fundraising and other similar revenue		21,497	35,016
Revenue from providing goods or services			
Sponsorships Received		-	1,000
Prizegiving Tickets		1,841	3,492
Total Revenue from providing goods or services		1,841	4,492
Interest, dividends and other investment revenue			
Interest Income		320	805
Total Interest, dividends and other investment revenue		320	805
Total Revenue		83,769	112,191
Expenses			
Expenses related to public fundraising			
Fund Raising Expenses		-	4,396
Total Expenses related to public fundraising		-	4,396
Volunteer and employee related costs			
Coaching Expenses		7,640	2,054
Total Volunteer and employee related costs		7,640	2,054
Costs related to providing goods or service			
CHA - Fees , Affiliation and Turf Playing Fees		52,103	56,544
Entertainment and Prizegiving Expenses		3,902	6,605
Hockey Playing Gear		411	1,526
Training Turf Hire - Non-CHA Turfs		3,056	11,791
Total Costs related to providing goods or service		59,472	76,466
Other expenses			
Audit Disbursements		40	40
Audit Fees		1,500	1,300
Bad Debts		152	161
Bank Fees		89	70

UNAUDITED

The accompanying notes and reviewer's report are to be read in conjunction with these financial statements.

Statement of Financial Performance

Avon Hockey Club Incorporated
For the year ended 31 October 2020

	NOTES	2020	2019
Revenue			
Fees, subscriptions and other revenue from members			
Subscriptions from Members		60,111	71,878
Total Fees, subscriptions and other revenue from members		60,111	71,878
Donations, fundraising and other similar revenue			
Chocolates Sales		63	7,766
Donations Received		1,561	596
Pub Quizzes		1,192	2,287
Grants Received	2	18,681	24,367
Total Donations, fundraising and other similar revenue		21,497	35,016
Revenue from providing goods or services			
Sponsorships Received		-	1,000
Prizegiving Tickets		1,841	3,492
Total Revenue from providing goods or services		1,841	4,492
Interest, dividends and other investment revenue			
Interest Income		320	805
Total Interest, dividends and other investment revenue		320	805
Total Revenue		83,769	112,191
Expenses			
Expenses related to public fundraising			
Fund Raising Expenses		-	4,396
Total Expenses related to public fundraising		-	4,396
Volunteer and employee related costs			
Coaching Expenses		7,640	2,054
Total Volunteer and employee related costs		7,640	2,054
Costs related to providing goods or service			
CHA - Fees , Affiliation and Turf Playing Fees		52,103	56,544
Entertainment and Prizegiving Expenses		3,902	6,605
Hockey Playing Gear		411	1,526
Training Turf Hire - Non-CHA Turfs		3,056	11,791
Total Costs related to providing goods or service		59,472	76,466
Other expenses			
Audit Disbursements		40	40
Review Fees		1,500	1,300
Bad Debts		152	161
Bank Fees		89	70

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The accompanying notes and reviewer's report are to be read in conjunction with these financial statements.

Statement of Financial Performance

	NOTES	2020	2019
Depreciation		7,470	8,812
Funding Costs		2,398	2,160
Loss on Disposal of Fixed Assets		102	93
Legal expenses		782	-
Storage Costs		952	949
Subscriptions		470	474
Website Expenses		290	290
Total Other expenses		14,243	14,349
Total Expenses		81,355	97,265
Surplus/(Deficit) for the Year		2,414	14,926

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The accompanying notes and reviewer's report are to be read in conjunction with these financial statements.

Statement of Financial Position

Avon Hockey Club Incorporated As at 31 October 2020

	NOTES	31 OCT 2020	31 OCT 2019
Assets			
Current Assets			
Bank accounts and cash	1	62,931	50,984
Accounts Receivable		2,223	1,243
GST		1,042	756
Prepayments		1,798	290
Bonds Held		50	50
Total Current Assets		68,045	53,323
Non-Current Assets			
Property, Plant and Equipment	3	15,586	23,158
Total Non-Current Assets		15,586	23,158
Total Assets		83,632	76,480
Liabilities			
Current Liabilities			
Accounts Payable		1,703	564
Sundry Creditors		4,739	1,379
Unspent Grants		239	-
Total Liabilities		6,681	1,944
Total Assets less Total Liabilities (Net Assets)		76,951	74,537
Accumulated Funds			
Accumulated surpluses or (deficits)	4	76,951	74,537
Total Accumulated Funds		76,951	74,537

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The accompanying notes and reviewer's report are to be read in conjunction with these financial statements.

Statement of Cash Flows

Avon Hockey Club Incorporated For the year ended 31 October 2020

	2020	2019
Operating Activities		
Cash was Provided From:		
Subscriptions and other receipts from members	59,131	69,179
Receipts from providing goods and services	1,841	4,121
Donations, fundraising and grant receipts	21,736	38,136
Interest, dividends and other investment receipts	320	805
Total Cash was Provided From:	83,028	112,241
Cash was Applied To:		
Payments to suppliers and employees	70,944	88,298
Net movement in GST	138	165
Total Cash was Applied To:	71,082	88,463
Net Cash Flows From Operating Activities	154,110	200,704
	2020	2019
Investing Activities		
Cash was Applied To:		
Purchase of fixed assets	-	6,454
Total Cash was Applied To:	-	6,454
Net Cash Flows Used In Investing Activities	-	6,454
	2020	2019
Net Increase (Decrease) in Cash and Cash Equivalents		
Net Increase (Decrease) in cash and cash equivalents	11,947	17,326
Cash and Cash Equivalents at 1 April	50,984	33,658
Cash and Cash Equivalents at 31 March	62,931	50,984
	2020	2019
Represented By:		
Cash and cash equivalents	62,931	50,984
Total Represented By:	62,931	50,984

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Statement of Accounting Policies

Avon Hockey Club Incorporated For the year ended 31 October 2020

Basis of Preparation

This is the performance report of Avon Hockey Club Incorporated. The club is an incorporated society established under the Incorporated Societies Act 1908 by a deed dated 22 May 2001.

The club has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

Measurement System

This performance report has been prepared on a historical cost basis. The performance report is presented in New Zealand dollars (NZ\$).

Accounts Receivable

Accounts receivable are stated at their estimated realisable value.

Grants

Grants received are recognised in operating revenue unless specific conditions are attached to a grant and repayment of the grant is required where these conditions are not met. In these cases, the grant is treated as a liability until the conditions are met.

Goods and Services Tax

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

Income Tax

The club meets the tax exemptions of section CW 46 in the Income Tax 2007 and therefore is not subject to payment of income tax.

Plant, Property and Equipment

Property, plant and equipment are recognised at cost less accumulated depreciation and impairment losses.

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

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Notes to the Performance Report

Avon Hockey Club Incorporated For the year ended 31 October 2020

	2020	2019
1. Analysis of Assets		
Bank accounts and cash		
ANZ Business Account	4,732	3,554
ANZ Online Account	-	-
ANZ Serious Saver Account - 50	1	(5)
ANZ Serious Saver Account - 51	58,199	47,435
Total Bank accounts and cash	62,931	50,984
	2020	2019
2. Grants Received		
One Foundation	-	4,993
Pub Charity	5,000	-
Lion Foundation	-	5,000
NZCT	5,090	10,000
Community Resilience Fund - Round 1	1,000	4,374
Community Resilience Fund - Round 2	7,830	-
Less: Unspent Grants	(239)	-
Total Grants Received	18,681	24,367
	2020	2019
3. Property, Plant and Equipment		
Hockey Gear		
Assets at cost	50,932	51,317
Less: accumulated depreciation	(35,771)	(28,726)
Total Hockey Gear	15,161	22,591
Software (Website)		
Assets at cost	1,500	1,500
Less: accumulated depreciation	(1,075)	(933)
Total Software (Website)	425	567
Total Property, Plant and Equipment	15,586	23,158
	2020	2019
4. Accumulated Funds		
Accumulated Funds		
Opening Balance	74,537	59,611
Accumulated surpluses or (deficits)	2,414	14,926
Total Accumulated Funds	76,951	74,537
Total Accumulated Funds	76,951	74,537

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5. Related Parties

Committee members were reimbursed for expenses incurred on the club's behalf.

There were no significant related party transactions during the year that were conducted on terms that would have been different should they have been conducted with parties who were not related.

6. Capital Commitments

There are no commitments as at 31 October 2020 (Last year - nil).

7. Contingent Liabilities

There are no contingent liabilities or guarantees as at 31 October 2020 (Last year - nil).

8. Subsequent Events

There have been no events subsequent to balance date which would materially affect the performance report as at 31 October 2020 (Last year - nil).

9. Impact of COVID-19

As a result of the pandemic the New Zealand government imposed a nationwide shut down of all non-essential business in March 2020. At the date of signing the financial statements, New Zealand is at alert level one. On the assumption that New Zealand remains at this alert level the committee is of the opinion the trust's operations will be able to continue as normal. The Committee acknowledges the Club's operations would be affected if a significant change in alert levels was to reoccur.

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INDEPENDENT ASSURANCE PRACTITIONER'S REVIEW REPORT

To the Members of Avon Hockey Club Incorporated

We have reviewed the accompanying performance report (financial statements only) of Avon Hockey Club Incorporated (the Club) on pages 6 to 12, which comprises the statement of financial position as at 31 October 2020 and the statement of financial performance and statement of cash flows for the year then ended and a summary of significant accounting policies and other explanatory information.

The Committee's Responsibility for the Performance Report

The Committee is responsible for the preparation and fair presentation of the performance report in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit) and for such internal control as the Committee determines is necessary to enable the preparation of the performance report that is free from material misstatement, whether due to fraud or error.

Assurance Practitioner's Responsibility

Our responsibility is to express a conclusion on the performance report (financial statements only) based on our review. We conducted our review in accordance with the International Standard on Review Engagements (New Zealand) ISRE NZ 2400, *Review of Historical Financial Statements Performed by an Assurance Practitioner who is not the Auditor of the Entity*. ISRE (NZ) 2400 requires us to conclude whether anything has come to our attention that causes us to believe that the performance report (financial statements only), taken as a whole, is not prepared in all material respects in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit). This Standard also requires us to comply with ethical standards requirements.

A review of the performance report in accordance with ISRE (NZ) 2400 is a limited assurance engagement. The assurance practitioner performs procedures, primarily consisting of making enquiries, of those responsible for financial and accounting matters and others within the Club, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (New Zealand). Accordingly, we do not express an audit opinion on the performance report (financial statements only).

Other than in our capacity as assurance practitioner, we have no relationship with or interests in, Avon Hockey Club Incorporated.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the performance report on pages 6 to 12 does not fairly present in all material respects, the financial position of the Club for the year ending 31 October 2020 and its financial performance and cash flows for the year then ended in accordance with Public Benefit Entity Simple Format Reporting Standard – Accrual (Not-For-Profit).

Other Matters

Avon Hockey Club Incorporated's rules state the financial statements are to be reviewed; there is no legislative requirement to undertake a review as operating expenditure is less than \$500,000. Our conclusion does not make any statement in regard to the information on pages 3 or 5 being the entity information and statement of service performance.

A handwritten signature in black ink that reads "Ashton Wheelans Ltd". The signature is written in a cursive style and is positioned above a horizontal line.

23 February 2021

ASHTON WHEELANS LIMITED
Chartered Accountants
Level 2, 83 Victoria Street
Christchurch