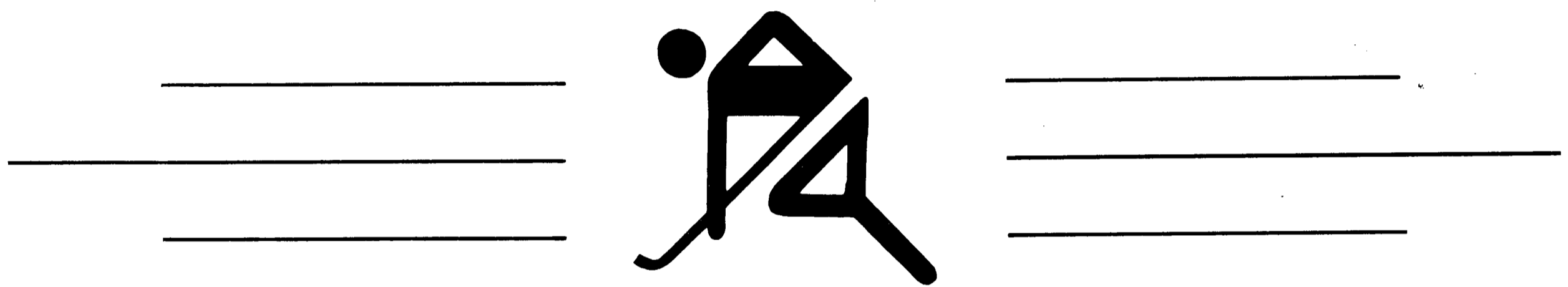


# Glebe District Hockey Club



**Fifty-Third**

**Annual Report & Balance Sheet**

**S E A S O N**

**1983**



GLEBE DISTRICT HOCKEY CLUB

Founder - The Late Reverend Brother McCarten Keegan

OFFICE BEARERS AND OFFICIALS 1982-1983

1983 - p1

PATRON	:	James Kenny
PRESIDENT	:	Graeme Gilmour
SENIOR VICE PRESIDENT	:	Harry Wark
HON. SECRETARY	:	Danny O'Brien
HON. ASSISTANT SECRETARY	:	Col Smith
HON. TREASURER	:	Keith Kipp
HON. ASSISTANT TREASURER	:	Arthur Moir
CLUB CAPTAIN	:	Les Wark
PUBLICITY OFFICER	:	Paul Rogers
EQUIPMENT OFFICER	:	Peter Holmes
CLUB ROOM OFFICER	:	Tom Casey
CARNIVAL ORGANISER	:	Barry Howe
HON. AUDITOR	:	Frank Whiteman
HON. SOLICITOR	:	G. Salier
SOCIAL SECRETARY	:	Kevin Sweeney
JUNIOR CONVENOR	:	Warren Dell
ASSISTANT JUNIOR CONVENOR	:	Anthony Bennett/Kieran Dell/ P. Holmes
CLUB TRAINER	:	John Cowan
CLUB COACH	:	Bill Stubbs

MANAGEMENT COMMITTEE

Graeme Gilmour	Harry Wark	Danny O'Brien
Keith Kipp	Les Wark	Peter Holmes
Tom Casey	Warren Dell	Kevin Sweeney
Frank Whiteman	Danny Winters	

PROVISIONAL SELECTION COMMITTEE

W. Stubbs, I. Mutton, L. Wark, K. Sweeney, B. Howe.

LIFE MEMBERS

J. Quinland, B. Bates, Mrs. Taylor, J. Worley, J. Kenny, K. Dickey,  
W. Ryan, H. Wark Snr., K. Wark Snr., P. Nilan, W. Stubbs, F. Letts,  
R. Brown, G. Gilmour, P. Rogers, J. Diviney.

TABLE OF CONTENTS

1983 - p2

PAGE NO.

PRESIDENT'S REPORT	1
HONORARY SECRETARY'S REPORT	4
TREASURER'S REPORT	6
- Auditor's Report	
- Annual Accounts	
- 1984 Budget	
CLUB CAPTAIN'S REPORT	13
VETERANS' REPORT	14
FIRST GRADE REPORT - COACH	15
FIRST GRADE REPORT - MANAGER	16
THIRD GRADE REPORT	17
FOURTH GRADE REPORT	18
SIXTH GRADE REPORT	19
SEVENTH GRADE REPORT	20
JUNIOR CONVENOR REPORT	21
UNDER 17'S REPORT	22
UNDER 15'S REPORT	23
UNDER 13'S REPORT	24
UNDER 11'S NO. 1 SIDE REPORT	25
UNDER 11'S NO. 2 SIDE REPORT	26
CLUB RECORDS	27
- Performance Report	
CLUB TROPHIES	30

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*The President of the Glebe District Hockey Club on behalf of the Management Committee acknowledges and wishes to thank Rothmans of Pall Mall (Australia) Limited for donating the cost of printing this Annual Report.*

*Graeme Gilmour*

Gentlemen, I have pleasure in presenting the 53rd Annual Report and Balance Sheet to you for the 1983 season. Contrary to a lot of gossip, the Club has had a very good year, both playing wise and financially.

The Twilight Competition was again the start to the year, with the Club fielding three teams and although for the first year the Club didn't win, all teams performed well.

As for the competition, I consider that the teams performed very, very well indeed. Of the nine teams entered only two missed out on a Semi-final match. That in itself is a very good performance. I think however, special mention should be made to second division who this year played in Premier "B" and only missed the semi's by the odd point, a really fine effort. This year saw us enter once again a 7th Grade side, or as they are now known as the "Savage Seventh's". As we are all aware they took out the Premiership and to captain, John Howe and all the team our congratulations.

Now to Premier "A". Once again the Under 17's played in Premier "A" and for the second year in a row they've taken out the Premiership. I think that the Grand Final was a really first class game and there were some really good performances turned in. This win is even better when you look at the number of U15 players in the side. To coach, Harry Wark Snr., Captain, Craig Schubert and all the team well done and congratulations.

This year saw Pat Nilan A.O.M., appointed Captain Coach of 3rd Grade. Pat took on the job of looking after the younger fellows in the Club and the improvement they showed through the year is a credit to Pat. Had they had a little more luck in the Final, I'm sure the result would have been a lot different. Nevertheless, a fine effort. While we have young players like these and the fellows in the U17's playing so well things still look good for the future and while we have people like Pat & Harry putting something back, their looking even brighter. Thanks a lot and well done.

Next to 2nd Grade. Coming up to the last couple of games, Kevin's men did not look like even making the semi's, but some good old fashioned guts and determination saw them through to the final, but unfortunately, like 3rd Grade luck evaded them and both teams after all extra time, lost their games on competition points. Not much of a way to lose, but at least we can say we couldn't be beaten. I might add that I don't think it's much of a way to win either, and as one member put it, it's pretty tough to have two sides in the final, not lose a game and still not be able to win. But to you Kevin and your team thank you and well done.

If ever a team put in an effort to win a Premiership I would have to say that 1st Grade did. There have been very few 1st Grade teams, or other grades for that matter, that I can remember, put so much time in at training to try to win. As was said about other grades that things were looking good, I think that if you look at the young talent in this team, that they will win a lot more than they will lose. Some silly basic errors in matches that the team should have won comfortably saw them either lose or draw, but a little bit of luck fell their way and saw them make a spot in the semi's. So they made the Grand Final the hard way, but unfortunately UNI were just too good on the day. I would like to thank all players for their fighting effort and to Bill Stubbs and Ian Mutton thank you for all your hard work and time. Before finishing 1st Grade I would like to thank Geoff Patterson, Captain. I just hope that you young fellows can learn from Geoff and set as good an example that he does in all areas.

1983 - p 4

Once again the Veterans, and a special thank you to Peter Howe for all his work. For the second year in a row they were beaten in the Grand Final, but all players played well and I think that it would be good for a lot of players to try and get some of the good team spirit that this team has. Well done Peter and the team a really good effort.

### JUNIORS

This year it was good to see some new faces taking care of the youngsters in the Club namely, Pat Diviney, Phillip Dennis and Jamie Howe. This year also saw a change in age groups to U11, U13, and U15. We fielded four junior teams, of these, all but our littlest side made the finals. The only winners this year were the U15's coached by Col Brown, a really good effort. Congratulations Col, to you and the boys on your fine win. All the other teams as usual played in the Glebe traditions and were at all times a credit to the Club. To Les Wark U13, Pat Diviney U11 #1, Phillip Dennis and Jamie Howe U11 #2 and again to Col Brown thank you for all your hard work. If we had a few more like you things would be a lot easier. Finally to Warren Dell and Peter Holmes, a big thanks for a big job, we hope that you're there for a while to come, and to all the other members and parents that helped, thank you.

### FEDERAL PARK

Once again countless hours are spent on Federal Park by young Ken Wark Snr. Over the years there have been countless requests for members to go over and help Ken with the ground, but for very little response. It's normally the same old handful that help and it's the same Ken that goes around picking up the rubbish and all the tape that the players just throw down when they come off the field. Come on fellows - what about it! Let's get off our butts and give a hand. Either you want Federal Park or you don't, I think we do, but not at the expense of Ken working his guts out, so let's get over and help.

### FINANCE

Well I'm sure that when everyone reads the Financial Report this year that all will have a pleasant response. To come from approximately a \$1400 deficit to a \$6200 profit is just fantastic. What a tremendous job Keith Kipp has done this year with the finances. To you Keith, I would like to thank you very much and the Club owes you a tremendous vote of thanks and I'm sure you will agree also that your assistant this year Arthur Moir did a mighty job. So to you two, from myself and all the Club a huge thank you.

### REPRESENTATIVES

I'm not going to dwell at large on all the representatives of the Club this year as they probably will be covered in the reports but the Club once again was well represented from the juniors to the seniors. The highlights being, another State Captain - Graig Stubbs and the outstanding performance of Ken Wark Junior the senior team and Colin Rochester and Stephen Dunn in the juniors. To all representatives well done.

### CLUB

So hopefully you've read this report to this point. So where are we to this point? We've had great results on the field, we've had great results off the field. But have we?

Last year to get people to help out with the juniors we had a roster under suspension - worked great. This year we rostered all the teams for one day with no suspension. The result - very ordinary. Some teams had one or two, some five or six, the best being 3rd Grade by far and 1st Grade the second time around. Surely this Club has gone further now than having to put a suspension on players to get something done.

Once again the Toxteth Hotel raffles were a success, but as normal the same few people turned up to help and to those that did thank you very much. This is just another example of people being prepared to accept the benefits but not the work. Also this year saw Frank Whiteman do a tremendous job on the 1000 Club. Although all the tickets were not sold, the profit made was great and to you Frank, thanks from all. While we're talking about the Toxteth, I would also like to thank Bill Murphy for his continued sponsorship.

I would like to thank the Management for their efforts this year, particularly Danny O'Brien, Keith Kipp and Les Wark. Also to their wives and girl friends for supporting them, not forgetting our Records Officer, Joyce Wark, thank you. I do think however, that we do have to work harder in the areas of socials and communication.

Before closing on behalf of the Management Committee and Club I would like to thank Rothmans of Pall Mall (Australia) Limited for donating the cast of printing this Annual Report.

Finally to all the members, both on and off the field, thank you for your support throughout the year and to all members, their wives and families, on behalf of the Management Committee, I would like to wish you a very Merry Christmas and a Happy and Prosperous New Year.

GRAEME GILMOUR

PRESIDENT

HONARARY SECRETARY'S REPORT 1983

Well 1983 has been an up and down year for myself and the Club. The administration this year came up with some new innovations which were of great success and continued with some ideas established last year.

One to mention was the success of the 1000 Club. This is a year where random breath testing was initiated and helped the Club to make some money where it seemed we wouldn't because of the fall off in our liquor sales.

We also had the continuation of the team roster which helps the Club in not only getting the grounds ready and helping with the juniors of a morning but also brings a bit of community spirit within the Club ranks and shows a uniformed approach to everybody getting in and doing their bit.

This has been a continuous problem with our Club in the last few years and it has been a disappointing feature. However, if we can continue to foster such ideas as the team roster then I feel that the little bit of effort that will be required will be beneficial to you the member and the Hockey Club.

The committee this year has been very busy trying to give you the best that they had to offer and to those guys who put the effort in to stand for election and do their best I congratulate you.

One must remember the problems that were evident in 1983 and there was one in particular which is of concern to me and my fellow committee members. All year the Club suffered through a lack of communication from the committee to the rest of you. The continuous conveying of information to the players is essential from the committee's point of view and unfortunately we were unable to fulfil our obligation in this regard.

There were several factors and there is no point in criticising any particular person but rather analyse why the problem exists. One factor which is very evident is that with the circulars it is very hard for people who work to be able to arrange for the printing and then the posting of circulars in a part-time situation efficiently.

This job needs to be done by either a group of persons even if a communications committee of 2-3 people is formed or if one person is to be responsible then I feel it should be someone who doesn't work or works only a nominal amount of hours per week. Food for thought! Well it couldn't do any harm.

My year 1983 had its many frustrations and disappointments. The frustration I suffered was from the things I wanted to do as Secretary but due to time factors was unable to do. I know that I have let you the members down in many areas and my fellow members of the committee and I realise that I couldn't continue with this job next year with the enforced changes that have occurred which have affected my lifestyle. To all who gave me support I thank you.

The disappointments came from the lack of response in many areas that you the members failed to show enthusiasm and a willingness to be involved in Club affairs. Examples are with socials, helping of juniors and generally in participation in Club affairs.

In closing I would like to congratulate the people who involved themselves with the running of the Club, the coaches of all the various teams, the parents who helped with the juniors and the committee and I echo the thoughts of many by quoting a well known proverb, "MANY HANDS MAKE LIGHT WORK".

Merry Christmans and Happy New Year.

DANNY O'BRIEN

HON. SECRETARY



1983 - p 8  
TREASURERS REPORT AS AT 30TH SEPTEMBER, 1983

GLEBE DISTRICT HOCKEY CLUB

Gentlemen,

I present for your information the Treasurers Report of your club for the 53rd Annual Report.

The G.D.H.C. as at the date of the report has 16 life members, 90 playing members and 36 social members, all of whom were issued with distinctive club membership badges during the year.

The surplus of \$6,180 for the year, whilst generally satisfactory, reveals that there are still some financial areas, mainly in Bar Trading, that could be improved and these will be mentioned later in the report.

The major financial supporter of the club during the season was the Toxteth Hotel and members should show their appreciation of the \$1,000 Toxteth sponsorship by return patronage, whenever possible, at our "other clubhouse".

In addition, another \$4,045 was raised at the Toxteth with the meat raffles and our appreciation is due to the patrons of the Toxteth for their support, and Graeme Gilmour in particular for the effort he puts in week by week in organising the raffles.

The major fund raiser for the year was the 1000 Club Raffle which raised \$4,369. Thanks mainly to the effort of Frank Whiteman (and Garry Wark who took over when Frank took his Auditing and Financial talents to the Deep North!) There were 672 fully paid and 62 partly paid tickets sold and my thanks to all members who actively supported our most ambitious fund raising effort. As well as the first and second prizes, 141 daily prizes were paid.

Social and Carnival activities during the year were very quiet with the main losses being the 1982 SHA Ball and Twilight carnival.

Bar Trading, whilst substantially improved on last year, did not achieve its true potential on margins. This is attributed to inadequate stock control and the necessity to nominate "volunteers" to run the bar and canteen under the duty roster system. However, a much improved effort and my thanks to Tom Casey, Jim Warwick and Bill Greaves for their effort in achieving this.

Equipment trading on resale showed a \$353 surplus whilst Kichers, pads and balls cost the club \$961. My thanks to Peter Holmes (when I could get him between his teaching and real estate development duties).

Major playing costs were SHA Affiliation (\$2,833), 1983 Presentation Night (\$415), Trophies (\$580) and Ground rents (\$310). Major Junior costs were the 1982 Presentation Day (\$688) and equipment (\$568). Representative allowances were Senior \$400 and Junior \$1,244.

Major administration costs were Insurance (\$518), Phone (\$555), Club Badges (\$324), 1982 A.G.M. (\$270), Printing and Stationery (\$280), Postage (\$187) and electricity (\$285).

The major asset from the Balance Sheet is a Term Deposit of \$15,000 and the incoming Management Committee has a responsibility to ensure that it is constructively utilised. I have thus included a Forecast for the 1984 season assuming the same levels of activity next year.

In conclusion, my thanks to the Management Committee for their support during the year. In particular my appreciation to your ever smiling President Graeme Gilmour and my Assistant Treasurer, Arthur Moir without whose help (and photocopy machine) my job would have been that much more difficult.

KEITH KIPP

HON. TREASURER

1983 - p 10

REVENUE STATEMENT

FOR THE YEAR ENDING 30 JUNE, 1983

<u>1982</u>				<u>1983</u>			<u>Compare</u>
<u>INCOME</u>	<u>EXPENSE</u>	<u>NET</u>		<u>INCOME</u>	<u>EXPENSE</u>	<u>NET</u>	<u>1983</u>
\$	\$	\$		\$	\$	\$	<u>Forecast</u>
							\$
3,865	-	3,865	Fees - Playing/Social	5,390	55	5,335	3,900
500	-	500	Sponsorship/Donations	1,171	50	1,121	500
735	900	(165)	Indoor Hockey	500	850	(350)	(200)
60	190	(130)	Carnivals	283	295	(12)	(300)
15,049	14,321	728	Bar Trading/Canteen	14,593	11,424	3,169	700
1,398	2,646	(1,248)	Equipment	1,888	2,496	(608)	(1,200)
3,807	1,790	2,017	Raffles	4,076	-	4,076	2,500
-	-	-	1000 Club	13,751	9,382	4,369	-
4,976	4,123	853	Social Functions	1,408	1,677	(269)	500
1,164	-	1,164	Interest	1,465	-	1,465	1,500
1,395	-	1,395	Insurance Proceeds	-	-	-	-
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32,949	23,970	8,979	TOTAL INCOME (NET)	44,525	26,229	18,296	7,900
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These funds were used for:

3,022	Playing costs - Senior	4,163	2,700
1,676	Playing costs - Junior	1,196	1,200
1,858	Representative Allowances	1,644	1,000
443	Ground Maintenance	-	500
1,828	Administration	2,596	2,000
1,181	Depreciation assets	862	800
100	Honorariums	110	100
-	1982 costs paid 1983	1,545	-
268	P. Nilan Presentation	-	-
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10,376		12,116	8,300
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(1,397)	Surplus (Deficit)	6,180	400
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G.D.H.C. BALANCE SHEET AS AT 30 JUNE, 1983

1983 PH

<u>1982</u> \$		<u>1983</u> \$
16,595	Members Funds 1/10/82	15,198
(1,397)	Surplus (Deficit) for Year	6,180
-----		-----
15,198	Members Funds	21,378
-----		-----
	These funds were represented by:	
8,875	Fixed assets at cost	8,875
6,531	Less: Provision for Depreciation	7,393
-----		-----
2,344	Net Assets	1,482
6,426	Cash at Bank	3,482
8,000	Term Deposits	15,000
1,728	Stocks	859
470	Debtors	655
-	Less: Provision Doubtful Debts	-902
		-247
-----		-----
18,968		21,478
3,770	Less: Creditors	100
-----		-----
15,198	Net Assets	21,378
-----		-----
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REPORT OF THE AUDITOR TO THE MEMBERS

In our opinion, the attached Balance Sheet and Revenue Statement, which has been prepared under the Historical Cost Convention, are properly drawn up so as to give a true and fair view of the state of affairs of the Club as at the 30th September, 1983, and of the results of the Club for the year ending on that date.

Bently and Co.,  
Chartered Accountants.

11th November, 1983

R.B. Brown, ACA, ACIS.