



Glebe  
District  
Hockey  
Club  
Inc

# 74th ANNUAL REPORT

2004 Season



**GLEBE DISTRICT HOCKEY CLUB Inc**  
FOUNDER - The late Reverend Brother McCarten Keegan

**OFFICE BEARERS AND OFFICIALS – 2004**

05 = ✓

Patron	Ken Wark ✓
President	Bob Taylor ✓
Vice President	Colin Rochester ✓
Secretary	Les Wark ✓
Public Officer	Michael Newton ✓
Treasurer	Michael Newton ✓
Assistant Secretary/ Treasurer	Geoff Bortfield ✓
Club Captain (Grades 1 – 3)	Aaron Oman ✓
Club Captain (Grades 4 – 7)	Michael Bougoukas <b>Grahame Brown</b>
Clubroom Manager	Ron Cheong ✓
Equipment Officer	Amart Parbhu ✓
Social Convenor	MARK Peterson ✓
Associate Officer	Moria Williams ✓
Junior Development Officer	Andrew Dart ✓
Assistant Junior Development Officer	Mark Noller ✓
Provisional Selection Committee	Aaron Oman (Convenor) Michael Bougoukas, Amart Parbhu, Shane Nilan, Les Wark, Graham Mosley
Management Committee	Bob Taylor, Colin Rochester, Les Wark, Michael Newton, Geoff Bortfield, Aaron Oman, Michael Bougoukas, Ron Cheong, Amart Parbhu, Andrew Dart, Moria Williams.

**LIFE MEMBERS**

B Bates	C Brown	R Brown
K Dickey	J Diviney	G Gilmour
M Howe	Margaret Howe	J Kenny
F Letts	P Nilan	G Paterson
K Paterson	J Quinland	P Rogers
W Ryan	W Stubbs	Mrs Taylor
Bob Taylor	H Wark Snr	H Wark Jnr
K Wark Snr	Molly Wark	Les Wark
R Wark		J Worley

HON. AUDITORS      Stephen W. Van and Associates  
206 St. Johns Road, Glebe NSW 2037

The Glebe District Hockey Club extends its appreciation for their time and support given

# Roll of Honour

## PAST PRINCIPAL OFFICE BEARERS

<i>YEAR</i>	<i>PRESIDENT</i>	<i>HONORARY SECRETARY</i>	<i>HONORARY TREASURER</i>	<i>CLUB CAPTAIN</i>
1947	-	-	H Butler	-
1948	-	-	H Butler	-
1949	-	-	F Needham Jnr	-
1950	J Worley	F Needham	N Walker	F Murray
1951	J Worley	F Needham	N Walker	F Murray
1952	J Worley	F Needham	N Walker	F Murray
1953	J Worley	F Needham	N Walker	F Murray
1954	J Worley	WF Ryan	NWalker	H Wark
1955	J Worley	R Thorpe	A Robb	H Wark
1956	J Worley	R Thorpe	H Butler	H Wark
1957	J Worley	R Thorpe	J McParland	H Wark
1958	N Walker	R Thorpe	G collett	G Harris
1959	N Walker	R Thorpe	G Harris	V Westacott
1960	N Walker	R Thorpe	W Stubbs	V Westacott
1961	N Walker	R Thorpe	W Stubbs	H Wark
1962	K Dickey	R Thorpe	J Thomson/W Stubbs	H Wark
1963	K Dickey	R Thorpe	A Stubbs	P Nilan
1964	K Dickey	F Letts	B Howe	P Nilan
1965	K Dickey	F Vanderputt	B Howe	P Nilan
1966	G Harris	F Vanderputt	F Letts	P Nilan
1967	W Stubbs	F Letts	F Whiteman	R Brown
1968	W Stubbs	F Letts	L Weale	R Brown
1969	W Stubbs	F Letts	K Wark	R Brown
1970	W Stubbs	F Letts	K Wark	R Brown
1971	W Stubbs	F Letts	-	P Nilan
1972	P Nilan	F Letts	-	M Howe
1973	P Nilan	F Letts	K Kipp	R Brown
1974	P Nilan	F Letts	-	R Brown
1975	P Nilan	F Letts	-	R Brown
1976	P Nilan	F Letts	K. Wark	I Mutton
1977	P Nilan	F Letts	K Wark	R Brown
1978	R Brown	G Manou	K Kipp	I Mutton
1979	F Letts	B Pink	K Kipp	I Mutton
1980	F Letts	B Pink	C Savva	I Mutton
1981	G Gilmour	B Pink	-	L Wark
1982	G Gilmour	D O'Brien	-	L Wark
1983	G Gilmour	D O'Brien	-	L Wark
1984	G Gilmour	K Paterson	-	K Sweeney
1985	P Howe	K Paterson	-	D O'Brien
1986	D O'Brien	K Paterson	-	C Rochester
1987	R Wark	I Treharne	-	K Sweeney
1988	R Wark	D O'Brien	-	P Busch
1989	R Wark	G Wark	-	P Busch
1990	R Wark	D O'Brien	I Treharne	P Busch
1991	R Wark	D O'Brien	I Treharne	D Rochester
1992	G Paterson	K Corkery	B Taylor	P Busch
1993	G Paterson	K Corkery	B Taylor	P Busch
1994	G Paterson	K Corkery	B Taylor	P Busch
1995	G Paterson	K Corkery/Les Wark	G Dunn	C Stubbs
1996	G Paterson	Les Wark	B Taylor	K Chivers
1997	G Paterson	Les Wark	B Taylor	K Chivers
1998	B Taylor	E Crook	G Dunn	K Chivers
1999	B Taylor	E Crook	G Dunn	S Nilan
2000	B Taylor	E Crook	G Dunn	D O'Brien
2001	B Taylor	E Crook	L Howard	D O'Brien
2002	B Taylor	L Wark	M Newton	J Wright
2003	B Taylor	L Wark	M Newton	A Oman
2004	B Taylor	L Wark	M Newton	A Oman

# Supplement to 74th Annual Report

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<i>POSITION</i>	<i>2005 SEASON</i>
PATRON	.....
PRESIDENT	.....
VICE PRESIDENT	.....
SECRETARY / PUBLIC OFFICER	.....
TREASURER	.....
ASSISTANT SECRETARY / TREASURER	.....
CLUB CAPTAIN Premier Division	.....
CLUB CAPTAIN Other Divisions	.....
CLUBROOM MANAGER	.....
EQUIPMENT OFFICER	.....
PUBLICITY/ SOCIAL	.....
RECORDS OFFICER	.....
ASSOCIATE'S OFFICER	.....
JUNIOR DEVELOPMENT OFFICER	.....
PROMOTIONS & DEVELOPMENT OFFICER	.....
PROVISIONAL SELECTION COMMITTEE ( <i>CLUB CAPTAINS - AUTOMATIC</i> )	..... ..... ..... .....

## President's Report 2004

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As season 2004 draws to a close, I would like to take this occasion to thank everybody associated with the club for their support and co-operation through the year.

The high level of social activity generated by the three divisions of the Club makes for a very enjoyable season, both on and off the field, and the support from members during the year has been fantastic.

Our sincere thanks to the sponsors, particularly the Toxteth Hotel, for their continued support and thanks also to the many Club members who contribute prizes and donations throughout the year. Generosity from these avenues is greatly appreciated.

Congratulations to the various teams who won Grand Final honours, and kept the Club at the forefront of Sydney hockey. To the teams that missed out, I'm sure next year will hold better prospects.

A special mention goes to our Turf Committee, who continue to push every options to secure that elusive turf. It was a great disappointment to everybody on this committee when we lost our legal fight for Harold Park, but in true Glebe spirit they have overcome this setback and continue to fight for a new location at Leichhardt. Let's hope we have better luck this time.

In conclusion, I would like to thank the Management Committee for their efforts through the season. The Club is very fortunate to have a committee who always work together with a minimum of fuss, and the benefits are obvious. Congratulations for a job well done.

I hope to see you all next season.

*Bob Taylor*  
*President*

## Secretary's Report 2004

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Continual improvement is happening within the administration of the Club and this is being brought about by changing the way we do things. More information was being transferred to members by electronic means by both email and better use of the GDHC website.

Approximately 95% of the current membership has an email address, which we used to distribute information within the Club. This percentage is up from last year and I expect that this percentage will increase next year. The use of the web as an information tool has also increased with more Club information being posted but more importantly team match reports are being put onto the web for all to read. I would really like to thank Deb Noller for all her efforts in getting the website updated and finding a new hosting service which saved the Club money.

Another big project that was completed this year was the moving of the Club's Membership data base onto the WEB site. This you might not think is a big thing but this project will allow all parts of the Club to be able to use the one data base allowing for better records administration and communication.

I would like to congratulate 3rd and 4th grade men, 3rd grade women and the Under 17's on their Premierships this year, a great result. I would also like to congratulate all the players who had representative honours this year, (please see list at back of report).

I would like to thank the following people who are really at the coal face every Saturday and sometimes Sunday. To Michael Bougoukas I cannot say enough

about this man so I will leave it at that, to Aaron Oman, Moira Williams, Helen Howe, Mark Noller, Shane Nilan who are all working together for the benefit of the Club, my sincere thanks. Thanks also to all the other Committee and sub-committee members who without your assistance the Club would not be able to move forward. To Andrew Dart who is retiring from his role of Junior Convenor this year, well done. To the top three of the Club, our President, Bob Taylor, Vice President, Colin Rochester and Treasurer, Mike Newton a huge thank you. Without their leadership and drive we would not be in the position the Club finds itself now, financially strong and moving forward.

To the Turf Committee - I know we had a set back but we would never have got to the starting line without the dedication and determination not to give in. A special thank you to Harry Wark during this period as he was the driving force within the committee. To Marilynne Smith and Eddy Crook for their tireless work with Leichhardt Council at present trying to secure a surface on Leichhardt Number 2.

The administrative goal for next year is to get our Constitution in order, to make it simpler to read and understand.

I would like to thank the Club for the opportunity to serve as Secretary.

*Les Wark*

# Treasurer's Report 2004

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It gives me pleasure to report on the Club's financial position at 31 October 2004 and its financial operations for the past year. The result was a profit of \$66,205.

The most significant factor in the financial operations for the year has been the effects of the court case, other operations have been within expectations.

The Club began the year anticipating the court case, committed to paying \$60,000 towards solicitors and barristers fees plus other court costs. These payments were allowed for and the Club would be able to continue to operate as it had.

From the settlement of the court case, we received \$115,000 which has been included in other income. We have paid \$59,177 in legal fees being solicitors and barristers fees, court costs and costs for expert witnesses. There are no further amounts to pay.

Men's fees and memberships were as expected, but Women's fees were lower due to lower player numbers. Whilst we try to keep fees as low as possible and competitive with other clubs, this depends on fund-raising from social and other functions. These activities enable club members to meet socially as well.

Bar Trading was impacted by a reduced number of Saturday games played at Jubilee, though junior numbers remain high and auger well for the future. A very successful trivia night helped social's income. Interest income has benefited from higher level of deposits.

We have continued to reduce administration costs by utilising the insurance policy of Hockey NSW, as can all other hockey clubs.

Men's playing costs reflect both an adjustment from 2003 of \$2,000 and increases in fees, for ground hire, umpires and officials. Junior's costs reflect reduced charges for use of Jubilee and Federal. Women's costs are in line with player numbers.

Repairs include some work to the clubhouse and replacement of equipment in the clubhouse.

During the year, we accepted the takeover offer for the shares in TAB and made a profit tin this year of \$987. The Contingency Fund was returned to members and members donated \$928 to the Club.

We continue to receive good financial support from Toxteth Hotel, Journeymasters and Galuzzos. I must also thank the large number of people including Michael Bougoukas, Amrat Parbhu, Moira and Elly Williams, Mark Noller and Ron Cheong and the workers in the Canteen who help regularly with fees, equipment and canteen to ensure that money is collected and banked and the Club can keep fees low.

*Michael Newton*

**GLEBE DISTRICT HOCKEY CLUB INCORPORATED  
BALANCE SHEET  
AS AT 31 OCTOBER 2004**

<b>CURRENT ASSETS</b>	<b>2004</b>	<b>2003</b>
Cash at the Bank – Contingency Account	-	10,397.77
Cash at the Bank	5,979.30	24,179.53
Term Deposits	154,284.75	70,428.74
Telstra Shares at market price of \$ 4.67	2,802.00	2,844.00
TAB Shares	-	2,737.05
Stock on Hand – at cost	3,707.00	2,703.00
GST Refundable	471.45	384.59
<b>TOTAL CURRENT ASSETS</b>	<b>167,244.50</b>	<b>113,674.68</b>
<b>TOTAL ASSETS</b>	<b>167,244.50</b>	<b>117,309.95</b>
<b>CURRENT LIABILITIES</b>		
Loans - Members	-	10,426.67
Creditors	1,190.91	3,400.00
<b>TOTAL LIABILITIES</b>	<b>1,190.91</b>	<b>13,826.67</b>
<b>NET ASSETS</b>	<b>166,053.59</b>	<b>99,848.01</b>
<b>MEMBERS FUNDS</b>		
Balance Brought Forward from last year	99,848.01	99,514.88
Add Profit for this year	66,205.58	333.13
<b>TOTAL MEMBERS FUNDS</b>	<b>166,053.59</b>	<b>99,848.01</b>



**GLEBE DISTRICT HOCKEY CLUB INCORPORATED**  
**INCOME & EXPENDITURE**  
**FOR THE YEAR ENDED 31 OCTOBER 2004**

	2004	2003
<b>INCOME</b>		
Fees – Men	21,675.58	21,328.39
Fees – Women	14,772.53	17,848.32
Fees – Juniors and Membership	5,443.61	5,621.80
Sponsorship, Donations and Other Income	123,679.72	12,154.28
Bar Trading – Net	6,345.97	7,977.22
Equipment Trading – Net	106.04	256.54
Social Functions & Raffles	16,742.16	18,012.08
Bank Interest & Dividends	4,781.27	3,422.67
Share Gains	945.39	280.98
Insurance Levy – Men	2,590.00	2,482.00
Turf Levy – Men & Women	7,090.00	7,454.00
	204,172.27	96,838.28
<b>TOTAL INCOME</b>	204,172.27	96,838.28
 <b>EXPENSES</b>		
Accountancy & Audit	400.00	400.00
Administration costs	2,470.56	3,944.32
Bank Charges	1,041.52	879.41
Honorarium	800.00	-
Playing Costs - Men	31,904.61	25,633.76
- Women	18,485.58	19,899.60
- Juniors	10,571.63	14,481.12
Representation Allowances	1,272.74	1,272.74
Social Function Costs	7,289.59	7,768.71
Trophies	848.63	2,586.82
Legal Expenses	59,177.70	18,613.75
Repairs & Maintenance	3,704.13	1,024.92
	137,966.69	96,505.15
<b>TOTAL EXPENSES</b>	137,966.69	96,505.15
 <b>NET PROFIT FOR THE YEAR</b>	66,205.58	333.13

**GLEBE DISTRICT HOCKEY CLUB INCORPORATED  
REVENUE ACCOUNT  
FOR THE YEAR ENDED 31 OCTOBER 2004**

	<b>2004</b>	<b>2003</b>
<b>BAR TRADING ACCOUNT</b>		
SALES	16,128.62	19,641.36
 LESS COST OF SALES		
Opening Stock	834.00	623.00
Purchases	9,538.65	11,875.14
	10,372.65	12,498.14
 Less Closing Stock	590.00	834.00
 <b>TOTAL COST OF SALES</b>	<b>9,782.65</b>	<b>11,664.14</b>
 BAR TRADING NET INCOME	6,345.97	7,977.22
 <b>EQUIPMENT TRADING ACCOUNT</b>		
SALES	8,168.31	4,332.81
 LESS COST OF SALES		
Opening Stock	1,869.00	3,733.00
Purchases	9,310.27	2,212.27
	11,179.27	5,945.27
 Less Closing Stock	3,117.00	1,869.00
 <b>TOTAL COST OF SALES</b>	<b>8,062.27</b>	<b>4,076.27</b>
 EQUIPMENT TRADING NET INCOME	106.04	256.54

**GLEBE DISTRICT HOCKEY CLUB INCORPORATED  
FORECAST 2004 BUDGET**

<b>2004 FORECAST</b>	<b>2004 ACTUAL</b>		<b>2005 FORECAST</b>
		<b>INCOME</b>	
22,000	21,675.58	Fees – Men	24,500
18,000	14,772.53	Fees – Women	19,500
6,600	5,443.61	Fees – Juniors and Membership	5,500
7,000	123,679.72	Sponsorship, Donations and Other Income	3,000
8,000	6,345.97	Bar Trading – Net	6,000
700	106.04	Equipment Trading – Net	500
20,000	16,742.16	Social Functions & Raffles	24,500
1,100	4,781.27	Bank Interest & Dividends	6,700
-	945.39	Share Gains	-
2,500	2,590.00	Insurance Levy – Men	2,500
7,600	7,090.00	Turf Levy – Men & Women	-
<b>93,500</b>	<b>204,172.27</b>	<b>TOTAL INCOME</b>	<b>92,700</b>
		<b>EXPENSES</b>	
500	400.00	Accountancy & Audit	400
4,125	2,470.56	Administration costs	3,000
950	1,041.52	Bank Charges	1,200
800	800.00	Honorarium	800
26,800	31,904.61	Playing Costs - Men	33,600
20,300	18,485.58	- Women	21,500
14,600	10,571.63	- Juniors	11,250
1,500	1,272.74	Representation Allowances	1,500
7,650	7,289.59	Social Function Costs	14,000
1,600	848.63	Trophies	2,000
10,000	59,177.70	Legal Expenses	-
800	3,704.13	Repairs & Maintenance	750
<b>89,625</b>	<b>137,966.69</b>	<b>TOTAL EXPENSES</b>	<b>90,000</b>
<b>3,875</b>	<b>66,205.58</b>	<b>NET PROFIT FOR THE YEAR</b>	<b>2,700</b>

**GLEBE DISTRICT HOCKEY CLUB INCORPORATED**  
**STATEMENT BY OFFICERS**  
**FOR THE YEAR ENDED 31 OCTOBER 2004**

In the opinion of the officers of the Club :

- (a) The accompanying Income and Expenditure Statement is drawn up so as to give a true and fair view of the results of the Club for the year ended 31 October 2004.
- (b) The accompanying Balance Sheet is drawn up so as to give a true and fair view of the state of affairs of the Club at 31 October 2004.
- (c) There are no circumstances, not otherwise dealt with in the financial statements that would render any amount stated in the accounts misleading.

For and on behalf of the officers of the Club :

Officer     Bob Taylor

Officer     Michael Newton

Dated this   3 November 2004

**AUDITORS' REPORT**  
**TO THE MEMBERS OF THE GLEBE DISTRICT HOCKEY CLUB INC.**

**SCOPE**

I have audited the financial report of the Glebe District Hockey Club Incorporated for the year ended 31 October 2004. The elected committee of the Club is responsible for the preparation and presentation of the financial report and the information contained therein. I have conducted an independent audit of the financial report in order to express an opinion on it to the members of the Club.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial report is free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of accounting policies and significant account estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly in accordance with the Australian Accounting Standards and the provisions of the Associates Incorporations Act of (NSW) so as to present a view which is consistent with our understanding of the financial position of the Club, the results of its operations and its cash flows.

The audit opinion expressed in this report has been formed on the above basis.

**AUDIT OPINION**

In my opinion, the financial report presents fairly the financial position of the Glebe District Hockey Club Incorporated as at 31 October 2004, the results of its operations and its cash flow for the year ended 31 October 2003 in accordance with applicable Accounting Standards, and with the provisions of the Associations Incorporations Act of (NSW).

Date :        12 November 2004

Firm :        Stephen W Van & Co  
CPA

Address :    185 William Street  
EARLWOOD NSW 2206

Signed       Stephen Van

# Club Captain's Report 2004

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I started my 2003 report with the quote that the past year was "the year of rebuilding". Looking back at this season, I am pretty confident that a lot of that rebuilding took place.

Watching so many Glebe players develop into top graders is very exciting. Many players who were fringe players in a lower grade in 2003 had to step up as a season regular in 2004. Adam Howard, Pat Wark, Michael Wark, Matthew Wark all became seasoned 1st graders. Adam, Pat and Michael played in every game during the season.

Andrew Cheong made his first grade starting debut, as did Luke Freeman who played the first few games of the year in 3rd grade.

There was also major improvement seen in a number of the younger players and Alistair Cullen, Ian Paterson, Zac Farlow, Scott Bortfield and Simon Wark all handled the step up to 2nd grade when required. Adam Turnball, Scott Howard and Nathan Dart also performed well in 3rd grade when required. Not surprisingly 4th grade with a few of the younger boys and 3rd grade made up of a number of these young guys both managed to win premierships.

Brendan Booth and Mark Patterson were selected for the Australian under 21's squad to train for the junior world cup qualifiers.

The list of names could go on and on and the club is certainly rich in junior talent and it gives me the indication that the club will be strong for many years to come.

1st grade had a much better year than last season, even though we were knocked out in the preliminary final. We finished 2nd after the regular rounds compared to 7th the year before and only lost 4 games during the regular season.

I think the combination of the young players stepping up in the top grade and the commitment shown by the top graders overall to get themselves fit paid dividends. Unfortunately we may have peaked a little early and we lost the major semi to eventual winners Sutherland and then the preliminary final against Briars.

2nd grade finished just outside the semis after winning the premiership the year before. There was some marked improvements in many of the players and many of the guys that stepped up to the first grade level, did so because of the experience gained in 2nd grade.

3rd grade were the best side in the competition from the first few rounds and were never headed at the top of the table. They won their major semi in convincing fashion and despite some dubious calls in the Grand Final, they managed to overcome a determined Gordon North Sydney and capture the premiership. A combination of Youth and experience paid to be the winning formula and again the improvements in the skills of a number of the young players was incredible.

Again I would like to thank a number of guys involved with the sides for the help throughout the year. Shane Nilan, Col Booth and the ever reliable John Nilan helped out the 1st grade side throughout the season. Shane as coach, Col and John as managers. A special mention to Geoff Paterson who put up his hand to help Shane with the coaching duties as Shane was playing as well as coaching. Geoff's insights helped a number of the players improve their games as the season continued.

Thanks to Brad Goodridge and Peter Wark in 2nd Grade who captained and coached. Brad was thrown in the deep end at the start of the year and Peter put up his hand after injuring himself pre-season. Peter put in a lot of time to the club and also helped coach a women's side and a junior side. Although injured, he showed the true Glebe spirit.

Third grade were coached by Peter Busch and managed by Steve Howard. Thanks to these guys for putting in the effort throughout the year. A thank you also to Geoff Bortfield who helped with some of the managerial duties and put his hand up to bellboy the final.

All in all a good season, with a premiership in 3rd and 1st grade regaining their spot as one of the top sides in the premiership.

*Aaron Oman*