



Trust Waikato  
TE PUNA O WAIKATO



# TRUST WAIKATO HAMILTON CITY NETBALL CENTRE

**ANNUAL REPORT  
2018**



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## President's Report

It is with pleasure that I thank the Board for the manner in which they conducted and managed the transition of the various office staff changes, including Centre Manager – Phil Lyons early in 2018. We welcome our new Centre Manager, Clare Frankhouser, who employed the new office staff. Special thanks to Gaylene Eyre for stepping into the Centre Manager role on a temporary basis until Clare was comfortably settled in her role.

The office continued with the netball programmes and calendar that had been set up in place for the season. It was very pleasing to see the new staff being available on Saturdays and mid-week at the various programmes. This helped with the communication between volunteers and the office team and did take the load off the volunteers.

The Centre continues to implement all NNZ Strategic Leadership Focus – Grow – Win – Connect – Sustain. Well done to our teams across all competitions who played in the spirit of the game and congratulations to those who were championship winners.

Congratulations also to all our representative teams, who attended their various national tournaments. Although no tournament winners, some players and umpires were named in their tournament.

Thank you to our volunteer support base, who regularly help run our Saturday and mid-week competitions. It was great to see team/player numbers sustained again this year.

The Premier games were all played indoor on Thursday nights at The Peak Recreation Centre. Thank you to the bench officials and umpires for officiating these indoor games, and thank you to all coaches, bench officials and umpires for their contribution to our Netball Centre as a whole.

ANZ Future Ferns – Years 1 to 6 has now been rolled out in the new Netball New Zealand (NNZ) format. We have had great numbers attending and hope this continues in the future years.

I attended the Waikato Bay of Plenty Zone forums held in Tauranga and Rotorua, and the NNZ Conference held in Wellington this year. Our Centre is well aligned with NNZ policies and continue to promote the wonderful sport for young women.

I look forward to everyone's continued support and focus for the 2019 season.

**Val Temm | President**

## **Board Chairperson's Report**

Congratulations to everyone involved in the Trust Waikato Hamilton City Netball Centre for another successful year.

This year we had the pleasure of appointing Clare Frankhouser as our new Centre Manager. Since starting, Clare has built a new team around her who have had a good look at how things are done and introduced changes to keep the Centre and the game moving forward. While change can be challenging, it is constant, and we thank Clare and her team for their dedication and willingness to seek feedback to make improvements for the Centre.

Jack Harpur, our Sponsorship Co-ordinator retired this year from his position. We would like to thank Jack for his hard work over the past 20 years and for the amount of funds he has managed to raise for the Centre. The Centre and the Board are very appreciative for the extra hours that Jack has put in over the years. He has worked tirelessly to nurture and build long-term relationships with our sponsors for the benefit of netball and the Centre.

We continue to work towards an upgrade of the netball courts and facilities. Trust Waikato has approved funds of up to \$1,300,000 towards an upgrade to the courts and courts surfacing. This is a huge contribution and we are thankful that Trust Waikato can see the benefits of supporting grassroots netball and the netball community. We are currently working with the Hamilton City Council to co-ordinate the development of the courts, as well as the amenities and pavilion. We are firming up requirements and timeframes with a target to have a majority of the work completed by the opening of the 2020 netball season.

Thank you to everyone who contributes to our Centre, including our funders, sponsors, participants, volunteers in various capacities and Clare and her team.

We look forward to progressing the Centre and the game over the next 12 months.

**David Bluett | Board Chairperson**



## Centre Manager's Report

Thank you to the Board, the Centre and the wider community for welcoming me in April 2018. I am excited to be part of a Centre and a community which is so passionate about a sport and can see the benefits that being involved in sports brings for all.

The timing of myself and my team (Tiffany, Jamie and Alva), coming on board at the start of the season gave us a fantastic opportunity for learning. All the planning for the 2018 season had been done by previous staff and our volunteers. This meant we were able to observe, ask questions and see how all parts came together, while knowing that netball would continue to happen to a high standard.

Throughout the year, myself and my team have had the chance to visit other Centres, speak to other sports and sports bodies, and attend Zone and Netball New Zealand presentations. These connections combined with speaking to our community has allowed us to look at best practice for our Centre going forward in a rapidly changing sports environment.

I would like to thank every person who has taken the time to share their often vast knowledge of netball and who have talked, phoned or emailed myself and the team with both positive and constructive feedback. We learnt a lot from this feedback, many times about things we were unaware of. By becoming aware of issues we can then start discussions and find solutions or provide education and information. As we move forward and the landscape of netball changes, this feedback will continue to be vital to us.

I really enjoyed being at the Centre on Saturdays and on other days and I know my team has too. It was and will continue to be a chance to meet and talk to all the volunteers, umpires, bench officials and people from different teams and Clubs. This was the start of forming relationships which are so important to ensure that myself, and my team, make decisions going forward based on what is best for the whole of our community. As a staff team we are committed to having a presence when netball is happening at our Centre.

The Premier Indoor final was a highlight for me. A true pinnacle event for our Centre and one we can be proud of, with top level teams, umpires and officials showcasing our sport. During the season, I had to change my selected watching spot as the games became more physical and my nerves did not hold out from being so close to these physically committed athletes!

Our grassroots netball was celebrated in a really fun event which was the Future Ferns Festival. This showed that the new generation is strong in numbers and love for the game. We need to continue to provide opportunities to progress so that everyone is able to reach their own potential. To the other end of the pathway the Centre provides; I was able to watch our U19 Representatives play in Tauranga at the Netball New Zealand U19 Champs.

I would like to take this opportunity to say Thank You to the Hamilton City Netball Centre Board. These are a group of people committed to this Centre with a wealth of knowledge, from a very broad background within and outside of sport. Not many Centres can boast about the depth and dedication of their Board and I can proudly say that we can. All Board members have supported myself and my team this year to a high degree. They have allowed us the freedom to explore new thinking, but at the same time questioned us thoroughly to ensure that we are always keeping the best interests of the Centre at heart and we have researched all options. The 2019 season is going to provide opportunities to enhance the experience of our current community and to share our sport with a wider group of people.

**Clare Frankhouser | Centre Manager**

## Event Co-ordinator's Report

### Major Competition Summary

The 2018 season saw a changing of the guards in overall Events management team of the Hamilton City Netball Centre. While there was a large learning curve to overcome, the team ensured netball was still played and made every effort to ensure all issues were addressed in a timely manner. The dedication, experience, and work ethic of our volunteers made a huge impact this season and was why we were able to manage draws, solve problems, and run weekly competitions. We are extremely grateful for all our volunteers and the time they dedicate to netball. We would like to extend a special thanks to Val Temm, Jenny Gerrand, Margaret Webby, Lillian Martin, Edna Brown, and Belinda Clark who sacrificed a great deal of their own personal time to ensure competitions ran smoothly. Additionally, we would like to thank Barry Clarkin for his many years of service in our parking lots throughout the week. Barry decided to retire from his parking duties at the end of the 2018 season. He will be missed by the many young players who he helped safely cross our busy parking lot.

Despite management changes, the Hamilton Netball Centre is still running one of the strongest netball competitions in the Waikato Zone. Games were exciting throughout all of grades of competition. In many cases, especially during the Championship Round, game results could not be predicted. We saw many nail biters towards the end of the season and during the final day of competition. Strong competitions allow our players, coaches, and umpires improve their overall skill and netball game awareness.

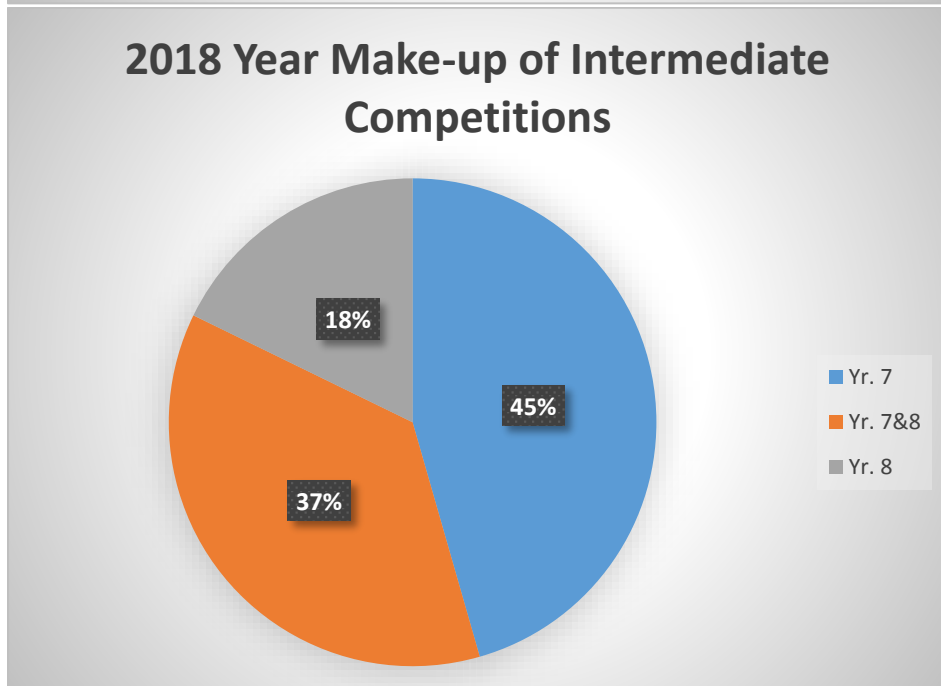
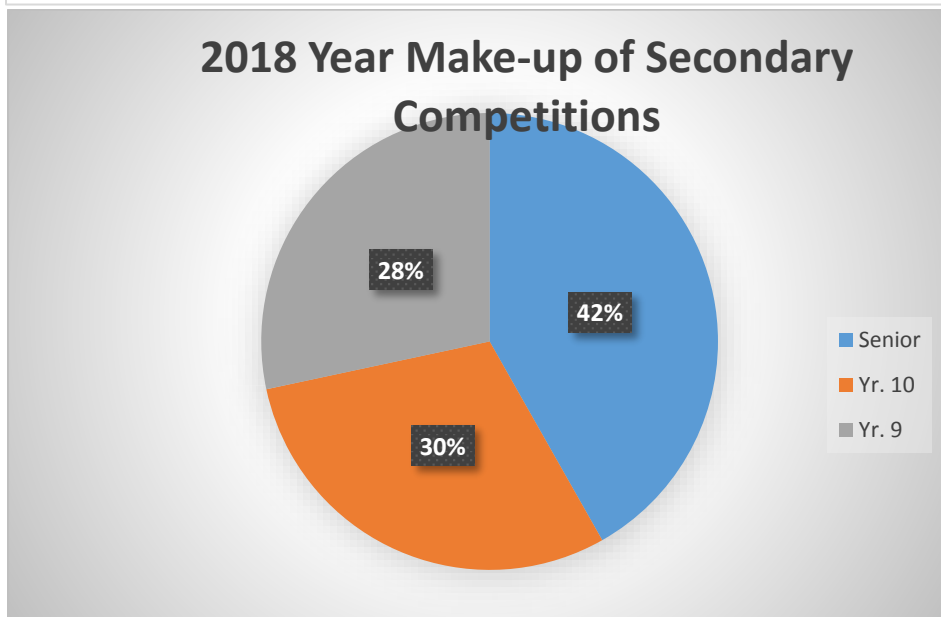
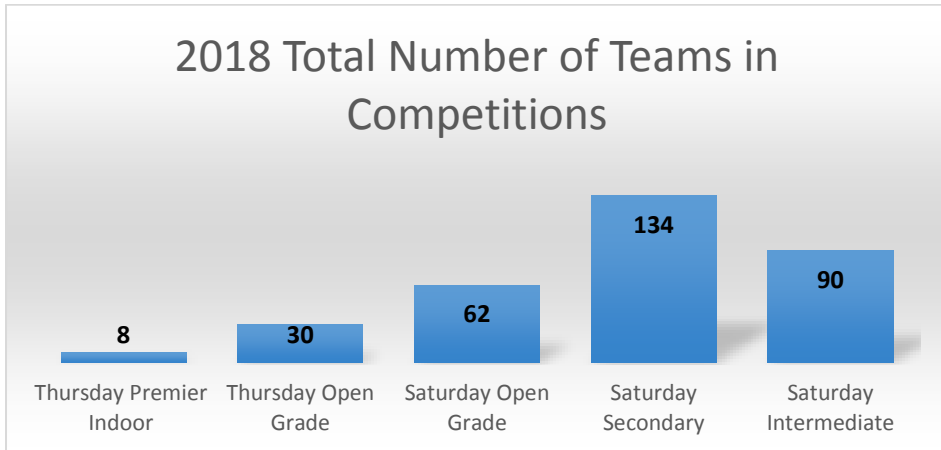
Our Premier Indoor Competition held strong at eight teams and had its share of challenges dealing with players coming in and out from Beko and Magic squads. Coaches, umpires, and bench officials handled the adversity well and games were still played with the highest integrity. The Championship game saw the Waikato University Premier team and the Verdettes Marist Old Girls squaring off with Waikato University Premier walking away with their 8<sup>th</sup> consecutive Championship. We would like to extend a warm thankyou to all umpires and bench officials who helped umpire and manage our Indoor Premier Games. We would not be able to hold such a high level competition without them.

Finally, we ended our 2018 Netball season on a high with our Summer Social Netball league. This league brought some new faces and teams into our Centre and we hope to see them in our future competitions. Additionally, we were able to introduce a new game day format when we were hit with horrible weather and no time to make-up games. To ensure all games were played, we had one day of (2) 20 minute games. Participants enjoyed this format and it will be a format that we hope to introduce in future social leagues.

As we look to the 2019 season, we are working to address items such as an easy to use and read website, a competition system that quickly generates draws, and better game day resources and education. We believe these items along with our wonderful volunteers will enhance the overall customer experience.

### The Numbers

The below tables and charts will provide an overview of the total number of teams in our competition and their make-up.



## Results

2018 Competitions Result Summary below.

### Monday Secondary Competition

Grade	Team 1	Score	Team 2	Score	Winner
Premier Grade A Final	St Peter's Premier	35	HGHS Premier	38	HGHS Premier
Premier Grade B Final	Taupo nui a Tia College Prems	29	Waikato Dio Senior Development	36	Waikato Dio Senior Development

### Thursday Indoor Premier League

Grade	Team 1	Score	Team 2	Score	Winner
Premier Championship	Verdettes Marist Old Girls	46	Uni Premier	61	Uni Premier

### Thursday Open Grade Outdoor League

Grade	Team 1	Score	Team 2	Score	Winner
Asset Recruitment A Grade	Te Hono Black	39	FTNC Yellow	28	Te Hono Black
Asset Recruitment B Grade Pool 1	Ohaupo Sports Black	26	Te Hono Rangatahi	27	Te Hono Rangatahi
Asset Recruitment B Grade Pool 2	Marist Misfits	24	FTNC Silver	23	Marist Misfits
Asset Recruitment B Grade Pool 3 Championship	Ngaruawahia Rugby Sports Club NETBALL	34	APL #1	31	Ngaruawahia Rugby Sports Club NETBALL

### Saturday Open Grade Outdoor League

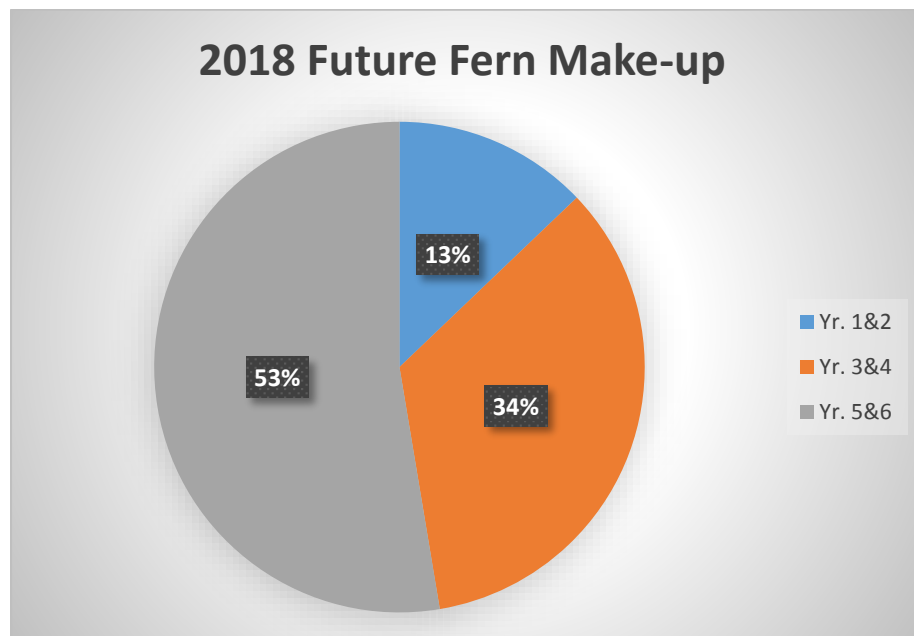
Grade	Team 1	Score	Team 2	Score	Winner
Saturday Open Grade Premier	AlliedHOB Presidents	0	HGHS Premier- Default	0	AlliedHOB Presidents (Win by Default)
Saturday Open Grade Premier	Hamilton Radiology Melville Premier	31	CHS Premier	24	Hamilton Radiology Melville Premier
Saturday Open Grade Prem Reserve	Jaguarz	34	Allied HOB One	25	Jaguarz
Saturday Open Grade Prem Reserve	We Ride 2gether	27	Kohatu	18	We Ride 2gether
Saturday Open Grade 1st Grade	FTNC Lime	17	NWRS Goal Diggers	23	NWRS Goal Diggers
Saturday Open Grade 2nd Grade	New World Rototuna Suburbs Nikeyz	38	Whenua	22	New World Rototuna Suburbs Nikeyz
Saturday Open Grade 3rd Grade	Ruffnex Level	21	07 Rhino NZ	28	07 Rhino NZ
Saturday Open Grade 3rd Grade	Kohatu Black	24	Northern United Mustangs	15	Kohatu Black



### Future Fern Summary

The 2018 Future Fern season went well with the planning and other significant items such as coaching workshops having been done by previous staff members. Participants and coaches had fun and participants became better netball players as the season progressed. Additionally, we had a total six Junior Coaches that showed great improvement in their communication skills and confidence as we went through the season. Finally, we ended the Future Fern season on a high with a total of 47 teams in our Future Fern Festival.

We had a total of 171 teams in our Future Fern programme. The chart below outlines the make-up of our programme.



As we move into the 2019 season, our focus will be the customer experience and skill development. To achieve these items, we will enhance our website, provide clear customer communication and education, and ensure workshops are organised and led by qualified staff. Additionally, we will use Junior Coaches to facilitate skill sessions prior to games at the Year 1&2 level. Finally, we will provide off season skill development opportunities through 8-10 week skill development courses led by our Junior Coaches.

**Tiffany Ulatowski | Events Co-ordinator**



## Development Co-ordinator's Report

### Representative Programme Overview

In 2018 Hamilton City Netball Centre was represented by 119 Netball Players in 2018. The 119 players were made up of 43 Junior (Year 7 & 8) and 65 Senior (Y9, U15, U17 & U19) Athletes, making up a total of 10 representative teams.

Throughout the season there was lots of fun and development across the representative program. Coaches' found there was some great player development on and off the court. Players increased their knowledge of the game in both skill and tactical aspects and many of our players being named in the Waikato Bay of Plenty performance teams.

Hamilton City Netball Centre would like to say well done and thank you to all our Volunteers, Managers, Players and Parents for making our 2018 season successful.

### **Hamilton City Netball Centre Junior Teams for 2018**

7A attended 4 tournaments over season. Out of the 4 tournaments they come out winning Gold at Morrinsville Tournament and came runners up in the Thames Tournament.

7B developed well over the season learning new skill and tactics. They played in 5 tournaments, playing a total of 22 games and winning 10 of those games.

8A competed in 5 tournaments, they had a successful season coming 1<sup>st</sup> in the Thames and Morrinsville tournaments, 2<sup>nd</sup> place at the harbour side tournament and played in the semi-finals in the Waihi tournament. This was all possible by having a positive team culture, well done to you all.

As the season progressed so did our 8B team, they gelled together well. They placed 2<sup>nd</sup> in the Thames Tournament and made it to the semi-finals in the Morrinsville tournament.

#### **Year 7A**

Coaches: Trudie Curtis  
Lee Knap  
Manager: Teresa Hansen  
Players: Keana Woodfield  
Georgia Wenham  
Riana Brewer  
Paige Tuck  
Carissa Jenner  
Amber Singh  
Natalya Walker  
Aydasin Abbot  
Annelies Banks  
Shyrah Tuliau

#### **Year 7B**

Coach: Melanie Greenbank  
Managers: Vicki & Kirstin  
Players: Miller Chou-Lee  
Kelly Wilson  
Eva Pereira  
Kate davies  
ChloeHallam  
Kurupounamu Peeke  
Taimania Haenga-Tewheoro  
Atanga Tuhakaraina  
Tatiana Mataora  
Tesrne Blank

Non Travelling Reserves:  
Olive Karaitiana

**Year 8A**

Coach: Carlee Logan

Manager: Greg Smith

Players: Ava Karalus  
 Gabriella Paterson  
 Jessica Laws  
 Maeva Atatoa Carr  
 Ella Smith  
 Caitlyn Ward  
 Makayla Green  
 Kobe Reed  
 Avan-Lee Petero  
 Mia Smith

**Year 8B**

Coach: Shani Paterson

Managers: Greg Smith

Players: Rieley Chou-Lee  
 Xaidyn Klyszejko-Head  
 Mya Taylor  
 Emily Pickering  
 Sophia Lee Scaramuzza  
 Carys Foot  
 Isabella Wilson  
 Hone Tai-Komene  
 Brooke Rouse  
 Grace Wereta

Non Travelling Reserves:  
 Hinekoia Herara O'Leary

**Hamilton City Netball Centre Senior Teams for 2018**

U15 Year 9 played in five tournaments before heading to nationals. They claimed 5<sup>th</sup> place at the U15 North Island National Champs in the C Grade, with Kaiya Kepa being named in the tournament team.

U15A attended a total of three tournaments on the lead up to U15 North Island Championships. They were undefeated at the NWOB Zone tournament and placed 15<sup>th</sup> in the Championships.

U15B played in five tournaments in the 10 week season. They set a team goal at the beginning of the season to be the "winners of their grade at the U15 champs" and they achieved that together. Well done to all those involved in this team.

17A progressed well toward nationals, attending three tournaments winning two of those undefeated. They won 6 / 8 at games nationals taking 10<sup>th</sup> place.

Congratulations to the following players from this team

- Anahia Noble who was named in the Netball New Zealand U17 Championships.
- Georgie Edgecombe who was named player of the WBOP Zone tournament and named in the New Zealand Secondary Schools Team.
- Manaia Rapana-Feather who was named and recognised Netball New Zealand U17 Tournament.

17B played in 13 games across three tournaments in the build up to Netball New Zealand U17 Championships. They placed 34<sup>th</sup> in the Championship, a huge thank you to all those involved in this team.

The U19 team played in two tournaments in the build up to the Championships. The team's hard work showed in their performance at nationals, especially in the last game where everything come together perfectly taking 5<sup>th</sup> place at nationals. They have made us very proud.

**U15 Year 9 Team**

Coach: Corrina Walters

Manager: Jenny Jago

Players: Laura Littlejohn  
Chakana Briggs  
Nikaia Paama  
Kaiya Kepa  
Keisha Noble  
Marlie van den Berg  
Ngapera Issacs  
Maddison Fowler  
Grace Wilson  
Chloe Challis

Non Travelling Reserves:  
Abbey Lennox

**U17A Team**

Coach: Rhiana Wheadon  
Sian Foot (Assistant)

Manager: Dana Heta

Players: Kataraina Ormsby  
Georgie Edgecombe  
Charlotte Pyke  
Anahia Noble  
Manaia Rapana-Feather  
Leila Green  
Mya Meadows  
Teagan Broomfield  
Waiata Jennings  
Chloe Davis

**U17B Team**

Coach: Jess Fabling  
Jan McLaren

Managers: Dot Carr

Players: Lily Carr Paterson  
Abby Payne  
Kaycee Smith  
Tayla Bentley  
Chelsea Whittaker  
Keira Mauriohooho  
Courtney Deacon  
Lucy Morris  
Holly Gascoigne  
Phillipa Hokianga

**U15A Team**

Coach: Katherine Holmes

Manager: Joanne Tennant

Players: Awatea Gudgeon  
Maddison Coffey  
Zxyryll Cullen (Albino)  
Ivari Christie  
Atlanta Bruce  
Lucy Rennie  
Kataraina Holmes  
Maxi King  
Matire Ormsby-van Selm  
Arita Mauriohooho  
Lucy Sidwell

**U15B Team**

Coach: Raewyn Keene

Managers: Wendy Portegys

Players: Alicia Craig  
Mandi Portegys  
Lucy Gordon  
Melissa Bowlett  
Emma Wilke  
Erin Tickelpenny  
Teeshan Kottaiya  
Phillipa Puata  
Tess Miller  
Anica van den Berg

Non Travelling Reserves:  
Lucy Scaramuzza  
Emma Ruske

**U19 Team**

Coach: Shannon Taylor

Manager: Krissy Witehira

Players: Hannah Riddle-Pelchen  
Anna Biladi  
Grace Herdman  
Mia Cunningham-South  
Alison Priestley  
Alysha Priestley  
Pourewa Ruri-Clarke  
Summer Parekura  
Jaydi Taylor-Chaffey  
Lyanne Eukaliti

## **Umpires**

Hamilton City Netball Umpires were constantly being developed through tutoring and workshops in 2018. Our current umpires offer supportive mentoring and coaching to each other and this shows in their achievements.

We had a total of 56 participants enrol in our Introduction to Umpiring Course and 12 umpires who attended Championship tournaments throughout New Zealand in 2018. In 2018 we had a number of achievements with many of our Hamilton City Netball Umpires develop along the Netball New Zealand Pathway.

Congratulations and well done to you all, the centre would to acknowledge and thank all our umpires for their hard work and dedication to the sport of Netball. We would like to recognise the following achievements.

### **Zone Theory**

Jessica Macintyre Tate  
Sophie Macintyre Tate  
Stacey King  
Taasha Cannon  
Tiaki Ormsby-van Selm

### **Zone Award**

Harriet Butcher  
Maddison Coffey  
Beryl Ehu  
Rangi Ehu  
Stacey King  
William Kopa

### **NZ Theory**

Beryl Ehu  
Jessica Clark  
Stacey King  
William Kopa  
Fiona Miller  
Kira Morrison  
Turanita Tipene

### **NZC Award**

Te Kaweroa Barton  
Kelz Taingahue endorsed  
Turanita Tipene endorsed

### **NZB Award**

Ceri Hills endorsed  
Ruth Robinson

### **Performance Umpires:**

- Level 1 Maddison Coffey, Stacey King, William Kopa
- Level 1 Andrea Hall, Shelly Harrison, Ruth Robinson
- Level 3 Ashlee Numa, Darne Rawiri, Wids Wilson, Coach Colleen Law

### **NNZ Tournaments**

- Under 19 - Ashlee Numa and Wids Wilson (appointed to reserve the final)
- Under 17s – Andrea Hall, Shelly Harrison, Ruth Robinson, Turanita Tipene
- Secondary Schools Finals - Ashlee Numa and Wids Wilson (appointed to the final)

### **Upper North Islands Secondary Schools**

- A Grade Wids Wilson (appointed to final), Ruth Robinson (appointed to reserve)
- B Grade Stacey King (appointed to final) Kira Morrison (appointed to reserve).

**Jamie Ogilvy | Development Co-ordinator**

## Financial Report

### TRUST WAIKATO HAMILTON CITY NETBALL CENTRE INC

#### **INCOME STATEMENT FOR THE YEAR ENDED 30 SEPTEMBER 2018**

<b><u>INCOME</u></b>	<b>2018</b>	<b>2017</b>
	<b>\$</b>	<b>\$</b>
Affiliation Fees	224,495	229,718
Tournaments	11,274	14,542
TWHCNC Rep Player Contributions	47,372	36,760
HP/Elite Player Development	8,379	6,914
Sponsorship	52,336	56,019
Grants & Donations	106,496	96,610
Interest	10,651	11,014
Lights Hireage	7,111	7,539
Contracts	7,363	17,720
Holiday Programme	1,516	2,016
Sundry Income	2,176	1,788
	<b>\$ 479,169</b>	<b>\$ 480,641</b>
<b><u>EXPENDITURE</u></b>		
<b><u>ADMINISTRATION</u></b>		
Zone Affiliation Fees	80,976	72,861
NZ Council & Delegates Expenses	1,269	1,464
Wages & ACC Levies	217,813	195,348
Printing Stationery & Postage	9,924	6,523
Computer Expenses	12,997	15,061
Telephone & Tolls	2,870	3,536
Audit & Honoraria	1,450	1,600
Feasibility Study	19,360	-
Advertising	1,099	420
General Expenses	14,241	4,713
Volunteer Expenses	3,658	4,847
	<b>\$ 365,657</b>	<b>\$ 306,373</b>
<b><u>PARTICIPANTS EXPENDITURE</u></b>		
Health & Safety/First Aid	8,792	15,662
Umpires Expenses/Development	2,101	2,341
Coaches Expenses/Development	1,130	(188)
Representative Costs	48,244	47,997
Representative Uniforms & Equipment	7,161	4,501
Prizegivings & Trophies	2,670	10,103
	<b>\$ 70,096</b>	<b>\$ 80,417</b>

**FACILITIES**

Rent, Grounds & Courts	18,662	21,174
Rates	364	402
Security	7,726	5,984
Power & Light	10,303	11,187
Cleaning contract & consumables	7,763	5,078
Insurance	6,767	6,009
Maintenance-Grounds	2,041	902
Maintenance-Buildings	7,049	1,356
Maintenance-Lights	1,978	4,954
Maintenance-Furniture & Fittings	2,960	6,894
Loss on Disposal	18,021	-
Depreciation	20,499	23,901
	<u>\$ 104,133</u>	<u>\$ 87,841</u>
 <b>TOTAL EXPENDITURE</b>	 <u>\$ 539,887</u>	 <u>\$ 474,631</u>
 <b>(DEFICIT)/SURPLUS</b>	 <u>\$ (60,717)</u>	 <u>\$ 6,010</u>

**STATEMENT OF CHANGES IN EQUITY**

	2018	2017
	\$	\$
Members Funds at Start of Year	695,494	689,809
Plus (Deficit)/Surplus for year	(60,717)	6,010
Less Transfer to Reserve	(2,934)	(325)
	<u>\$ 631,843</u>	<u>\$ 695,494</u>

**TRUST WAIKATO HAMILTON CITY NETBALL CENTRE INC  
BALANCE SHEET  
AS AT 30 SEPTEMBER 2018**

	2018	2017
	\$	\$
<b>MEMBERS FUNDS</b>		
Retained Income	631,843	695,494
Contingency Reserve	157,344	154,410
	<u>\$ 789,187</u>	<u>\$ 849,904</u>

These funds are represented by

**CURRENT ASSETS**

Westpac Trust	26,398	18,159
Debtors	8,899	6,713
Interest Accrued	2,891	2,219
	<u>\$ 38,188</u>	<u>\$ 27,091</u>

**INVESTMENTS**

Westpac Trust Term Deposits	\$ 447,170	\$ 511,255
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**FIXED ASSETS**

As per Schedule	\$ 327,459	\$ 324,979
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**TOTAL ASSETS**

	<u>\$ 812,817</u>	<u>\$ 863,325</u>
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LESS

**CURRENT LIABILITIES**

Sundry Creditors	19,884	15,931
Income in Advance	4,341	-
GST Due	(595)	(2,510)
	<u>\$ 23,630</u>	<u>\$ 13,421</u>

**TERM LIABILITIES**

	<u>\$ -</u>	<u>\$ -</u>
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**TOTAL LIABILITIES**

	<u>\$ 23,630</u>	<u>\$ 13,421</u>
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**NET ASSETS**

	<u>\$ 789,187</u>	<u>\$ 849,904</u>
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**HAMILTON CITY NETBALL CENTRE  
SCHEDULE OF FIXED ASSETS & DEPRECIATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

	Cost Price	Book Value 01-Oct-17	Additions	Disposals	Loss on Disposal	DEPN RATE	DEPN METHOD	DEPN Amount	Accumulated Deprn	Book Value 30-Sep-18
Pavillion Minogue Park	388,475	182,789				2%	CP	7,770	213,456	175,019
Court Extension	16,353	236				20%	DV	47	16,164	189
Floodlights	174,844	71,093	43,519		9437	5%	DV	4,533	82,630	100,642
Signage	9,159	5,682				10%	DV	568	4,045	5,114
Sound Equipment	51,064	32,684			1,341	10%	DV	3,134	20,794	28,209
Furniture & Fittings	63,569	18,175		3374	6274	20%	DV	978	46,372	3,913
Computers	27,145	12,681	855		969	20%	DV	2,414	14,802	10,153
Security Systems	13,915	4,599				20%	DV	920	10,236	3,679
Fridges & Freezers	2,038	676				20%	DV	135	1,497	541

	<b>\$ 746,562</b>	<b>\$ 328,615</b>	<b>\$ 44,374</b>	<b>\$ 3,374</b>	<b>\$ 18,021</b>	<b>\$ 20,500</b>	<b>\$ 409,997</b>	<b>\$ 327,459</b>
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## Office Holders and Staff

<b>Patroness</b>	Monica Leggat MNZM *		
<b>President</b>	Val Temm		
<b>Board</b>	David Bluett (Chairperson)	Gaylene Eyres	
	Kathleen Farrell	Roseanne Murray	
	Val Temm	Ruth Robinson	
<b>Auditor</b>	Douglas M Taylor		
<b>Solicitor</b>	John Wiltshire		
<b>Appointed (Finance)</b>	Janette Lye		
<b>Staff</b>	Clare Frankhouser, Centre Manager		
	Tiffany Ulatowski, Events Co-ordinator		
	Jamie Ogilvy, Development Co-ordinator		
	Alva Tohovaka-Staples, Administrator		

## Life Members and Service Award Holders

### Life Members

1985	Ona Coatsworth *		
1979	Anne Taylor OBE		
1993	Monica Leggat MNZM	Jill Shanley	
2005	Kathleen Farrell		

### Service Award Holders

1976	Dulcie Cowley	Betty Raureti	Anne Taylor OBE	
1977	Lorraine Meek	Dawn Porima	Jill Shanley	
1978	Monica Leggat MNZM			
1984	Kathleen Farrell	Lyn Parker MBE	Margaret Taylor	
1986	Pat Mathews	Lyn Sheppard		
1993	Margaret Forsyth	Sue Hansen	Keren Priscott	Lesley Satherley
	Jan Teesdale	Helen Te Kiri	Jill Sherburn	Val Ruske
1998	Mrs F Henderson *	Margaret Nicholson *	Judith Taane	Tricia Watt
2000	Glennys Brown	Lesley Edwards	Shirley Jenkins	Margaret Kelly
	Colleen Law	Margaret Waugh		
2001	Sheryl Barnfield	Don Hunapo	Jean Tarrant	Val Temm
	Margaret Webby			
2002	Sandra Herlihy			
2009	Edna Brown	Maria Cunningham	Jenny Gerrand	Renee Boyd
	Natalie Kelly	Gaenor Smith	Janette Lye	Jody Rose
2013	Tere Muriwai	Belinda Clarke	Brenda Harvey	Robyn Payne
	Louise Bridgman			
2015	Megan Carpenter	Noel Pennell		
2017	Lillian Martin	Dianne Overwater	Ann Scott	Corrina Walters

\* denotes deceased

## Sponsors and Funders

The Hamilton City Netball Centre would like to acknowledge and thank our Sponsors and Funders

