



Treasurer's Report - June 2021

I am presenting the Annual Accounts for the Association for the period ended 31st March 2021 after the strangest Season any of us will have ever experienced unless anyone is old enough to remember the 2nd World War.

The Executive Committee discussed, and Council approved, the decision to waive the £14-00 levy this season in view of the ongoing Co-Vid 19 Pandemic and the pressure that Club Finances have faced. The effect of this decision was to leave the Association with no Income for the past season.

There have been some expenses, principally Insurance and various ongoing subscriptions needed to allow the association to continue to function.

Overall we suffered a loss of £3669 which has reduced our reserves.

Since the Year End we have transferred the Performance Centre Reserves back to the Centres in preparation for the Dissolution of the Association later this summer.

As you are aware this is the final full set of accounts for the Association before we morph into 2 new Companies which are set to govern hockey in the North East and North West of England under the re-organisation of Hockey governance nationally.

A.O Moore
Hon Treasurer

20th June 2021