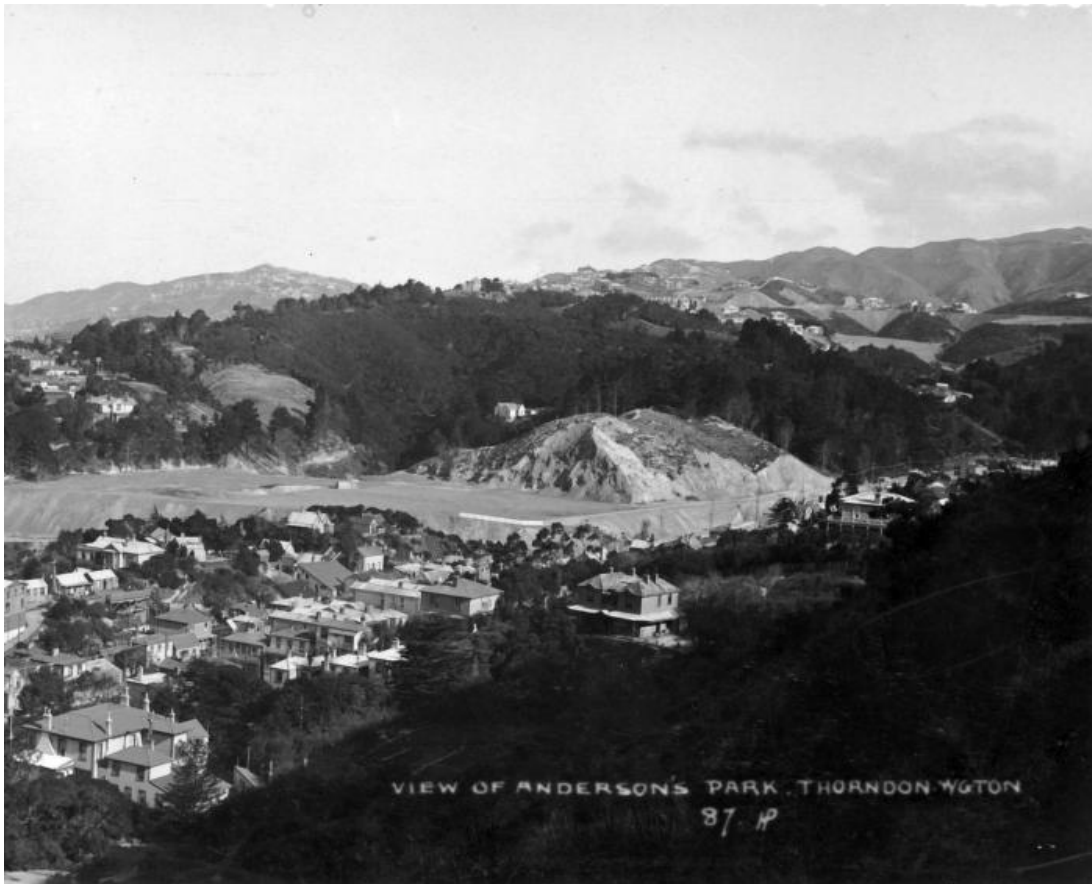




Wellington Collegians Cricket Club Inc

Annual Report &
Financial Statements



The Home of Cricket, Anderson Park Thorndon 1909

2022–2023 Season

WELLINGTON COLLEGIANS CRICKET CLUB INC

OFFICERS 2022-23 SEASON

Patron:

Rt Hon Sir Anand Satyanand GNZM QSO

Life Members:

G E Coppersmith, D R Davis, D Deva, Miss B Fuller, Mrs A Garrett, B S P Marra,
A D McBeth, K R MacDonald, T G McMahon, B Patel, J S Perkins, I N Taylor

President:

D Boldt

Immediate Past President:

R D Kinsella

Past Presidents:

S McHardy, M Coppersmith, A D McBeth, G E Coppersmith, G.R Carruthers, D R Davis,
Mrs A Garrett, J G Revell, C J Taylor, I N Taylor, B Waddle, B E Windley

Senior Vice President:

S Morrison, R Chapman, A Evans

Vice Presidents:

W A Arcus, R T Barber, J Brown, M E Garrett, D T Grainger, G Hopping, D L Hunt, D
Macer, R Moses, B O'Brien, A Orpin, G R Phillips, G M Russell, B D Steele, P W Steele,
B R Taylor, J B Tucker, R H Vance, A D Wilkinson, A C Yule, D Boldt, G Richardson

Financial Reviewer

Honorary Treasurer

G Sugden

Honorary Secretary

E McNaught

Club Captain

D Deva

Management Board:

S Petre (Chairman), D Boldt (President), G Sugden (Treasurer), E McNaught
(Secretary), D Deva (Club Captain), C Geeves (Junior Club Convenor), B Steele
(Resigned May 2023), S Oldham, A Orpin, S Ryland, A Coppersmith, J Lawler, N Baird,
B Molony, F Marshall

Delegates to Cricket Wellington Inc:

D Deva, S Petre, S Ryland, D Boldt

Junior Club Liaison:

S Oldham

Selectors:

D Grant, N King, S Oldham

Bar Manager:

D Deva

Gear Custodian:

D Deva

MINUTES OF THE 52ND WELLINGTON COLLEGIANS CRICKET CLUB INC ANNUAL GENERAL MEETING

Monday 1 August 2022 Anderson Park, 7.00 pm

1. Attendees (28)

David Boldt, James Lawler, Beth Molony, Florence Marshall, Nicole Baird, Avi Singh, Damien Grant, Harley Smith, Euan McNaught, Andrew Coppersmith, Scott Ryland, Simon Petre, Grant Coppersmith, Roger Kinsella, Graeme Sugden, Brian Steele, Dilip Deva, Chris Monagetti, Subhash Choudhary, Doug Martin, Jono Reid, Ivy Robinson, Christian Thurston (CW), Alan Orpin, Sir Anand Satyanand, Adam Tee, Scott Oldham.

2. Apologies

Gretchen McAleer, Alasdair McBeth, Ani Chitre, Nathan King, Sam Grayling

3. Minutes of the 51st Annual General Meeting

Minutes were adopted by S Ryland, seconded by A Coppersmith

4. Adoption of the Annual Report

The Annual report was adopted with the President speaking to his report.

A Orpin adopts the presidents report, seconded by J Lawler.

D Martin adopts the Chairman's report, seconded by S Ryland.

5. Financial Statements

G Sugden spoke to the financial statements.

A Singh has adopted the financial report, seconded by D Martin.

6. Election of Officers

- Patron - Sir Anand Satyanand was re-elected. Passed by Acclamations
- Life Members
No new nominations
- President
D Boldt re-elected. Nominated by G Sugden, seconded by S Petre.
- Vice President
No new nominations
- Secretary
E McNaught elected. Nominated by S Petre, seconded by S Ryland.
- Treasurer
G Sugden re-elected. Nominated by D Boldt, seconded by D Grant.
- Club Captain
D Deva re-elected. Nominated by B Steele, seconded by A Orpin.
- Management Committee

The current board of:

D Boldt, E McNaught, D Deva, G Sugden, B Steele, N Baird, A Coppersmith, S Oldham, S Ryland, A Orpin, S Petre, J Lawler

was returned.

B Molony and F Marshall elected. Nominated by N Baird, seconded by I Robinson.

- Delegates to Cricket Wellington AGM
S Petre, D Deva, D Boldt and S Ryland were agreed as delegates.

Moved by D Boldt, seconded by A Orpin.

- Financial Reviewer
This authority was delegated to the board to appoint

7. Club Subscriptions

This authority was delegated to the board to decide.

Moved by B Steele, seconded by A Singh.

8. General Business

C Thurston from Cricket Wellington introduced himself to the wider group as our CW contact.

Avi promoted the social committee for the upcoming season.

Brian talked about the cycle lanes plan from the council and we are awaiting response.

Touch will also be played on Anderson Park this season during the week until January.

Simon promoted Boosted sport and Golf day with the wider group.

PRESIDENT'S REPORT

David Boldt

Collegians has had a good season. Our Premier Men's team is still in Division 3, none of our senior teams won their grade, and we still face the same challenging financial conditions we've been battling for several years that are also affecting most other amateur sports clubs throughout the region. But after the successive shocks of 2021-22 – which included several relegations and the loss of our coach and chairman – 2022-23 was always going to be a year of consolidation and rebuilding, and it's heartening to see that that process is well on track.

The Club has ended the season in a vastly better shape than it was a year ago. We've got the best junior club in the city, a thriving women's and girls' section, a collection of teams across all grades who are proud to be part of Collegians, and a Premier Men's team who narrowly failed to win Division 3 but who have rediscovered their love of the game and built a team culture and work ethic we can all be proud of.

One of the brightest rays of light for the Premier men after the turbulence of 2021-22 was the news that two of our most inspirational Collegians stalwarts, Damien Grant and Chris Bolton, had volunteered to take over the coaching of our senior Men's squad. Damien and Chris set about reconstructing the squad from the ground up. The relegation from Hazlett – sadly but predictably – led some of our stronger players to leave the club, making the challenge for Damien and Chris all the harder. But against the odds they, along with Nathan King, who made full use of his unique ability to conjure keen cricketers out of thin air, built a large and enthusiastic Premier squad. We were only a couple of key moments away from going back up to Hazlett, and when we do get back there – because it's only a matter of time – it will be with a squad that's stronger and with a deeper bench than we've had for a long time. Special thanks to Scott Oldham, who stepped up to the captaincy, and who led the team with the same dedication and commitment he shows in everything he does for our club.

Our Premier women spent the season in a short marriage of convenience with Johnsonville, meaning we had a fresh infusion of Blaze and White Ferns players turning out in Collegians colours. We built a strong squad, with lots of depth, and we were very close to having a championship-winning era at Collegians again. A special congratulations to Beth Molony who Cricket Wellington named as Club Cricketer of the Year. Thanks to Ani Chitre, who was an excellent coach, and to Ivy Robinson and Becs Newell for their hard work in managing our Reserve and Premier Girls teams, both of which will be critical to our success in future seasons.

A huge thanks to Brian Steele, better known as Stretch, who's led the junior club for the last four years. Our juniors have always been strong, but Brian's leadership, strength of personality, insistence on high standards, and ability to marshal coaches and volunteers across dozens of teams has meant we can now confidently claim that our junior club the best in town. He and the juniors played a significant role in securing the funding for our magnificent new nets, and Brian was a worthy winner of the club's top prize this season, the Martin Luckie Trophy. I'm delighted to welcome Clinton Geeves as the new junior chair, and I know that he'll take the junior club to even greater success in the years to come.

And finally, I need to pay tribute to our grade teams. In many respects they're the heart and soul of the senior club. Collegians has always aspired to be a club where anyone, regardless of ability, can be assured of a warm welcome and place in a team where they can have a good game of cricket. Across all the grades our teams have shown that we are still fulfilling that goal every week, while always being dedicated to fair play and respect for the spirit of the game.

Off the field, I would like to pay tribute to Simon Petre, who has worked tirelessly and done a superb job in the demanding role of chairman. Simon contributed enormously to the construction of our new nets, both in terms of arranging grants and organising successful fundraising events, but also in the less glamorous day-to-day dealings with the Council and contractors. Thanks also to the wider Board; it's full of dedicated and hard-working volunteers, and we're lucky to have you all.

So onwards and upwards. In every branch of the club we've worked hard to lay solid foundations for the seasons to come, and I don't have any doubt that we'll reap the rewards in the next few seasons.

David Boldt
President

CHAIRMAN'S REPORT

Simon Petre

Introduction

The 2022/23 season was my first full season as Chairman, succeeding Sam Grayling. After a disappointing year that led to the relegation of our top team from the premier competition, our focus shifted towards rebuilding the club. Our plan revolved around resourcing for players and improving club culture, aiming to enhance on-field performance. Throughout the season, we witnessed several positive developments that set the foundation for our future success.

Season talking points

Rain Disruptions: Unfortunately, the season was plagued by an unusually high number of washouts, with 36% of the premier games being abandoned due to rain. This became a significant story and posed a challenge for our team.

Coaching Changes: We were fortunate to welcome new coaching staff this season, with Ani taking charge of the women's team, and Damo, Bolts, and Kingi leading the seniors. These seasoned veterans of Collegians brought invaluable experience to our top teams. Both the women's and seniors' teams performed admirably, reaching the 1-day finals and contending for top positions in their respective grades until the end.

New Training Nets: The most notable change this season was the completion of our new training nets at Anderson Park. This project had been in progress for over a year, and its successful realization was a significant achievement for the club. The new nets feature improved run-ins with shock-absorbing mats, fully turfed surfaces (including a unique beige batting turf), extended netting, and more durable fabric netting. We owe our gratitude to our funders (TAB, Norwood Trust, AD Grey Trust, and Air Rescue and Community Services) for their invaluable contributions. Additionally, we raised the remaining funds through various events, including the new annual Golf Day and a VIP fundraiser with Fat Boy Slim in collaboration with the juniors.

Appreciation

I want to extend a thanks to the social committee for their tremendous efforts in fostering a stronger club culture. They organized fantastic events such as beer pong, quizzes, and the prize-giving ceremony, which greatly contributed to the camaraderie among our members. I have full confidence that their excellent work will continue into the next season, and I encourage everyone to look forward to more exciting events.

Acknowledgement

As the season draws to a close, we bid farewell to Graeme Sugden, our long-serving club treasurer. I want to thank Graeme for his immense contributions to the club. Not only did he maintain our financial records, but he also served as a scorer for our reserves team. We wish him the best as he passes the torch to Adam Tee, and I am certain that Adam will continue the excellent work set by Graeme.

Future Initiatives

Looking ahead to the upcoming season, we have exciting initiatives in store. Thanks to a generous donation from Dulux NZ, our clubrooms will undergo a refreshing makeover. There is also more events in the pipeline so watch out for these and I am eagerly anticipating the upcoming season as we strive to reclaim our position at the top of Wellington Cricket.

Conclusion

In summary, the 2022/23 season marked the beginning of a rebuilding phase for our club. Despite numerous rain disruptions, there were many positive aspects to take away from the season. These include the addition of new coaching staff, the successful completion of the training nets project, fruitful fundraising events, and dedicated efforts to enhance club culture. I would like to express my sincere gratitude to everyone on the board for their dedication and support. With optimism and determination, we look forward to a bright future as we work towards achieving our goals for the club.

CLUB CAPTAIN'S REPORT

Dilip Deva

This season the Club entered total of 10 teams. The Premier Men's team played in Division 3, having been relegated from the Hazlett Competition previous season. The Premier Reserve team played in Division 4, 3rd XI in Division 5, Hogs in Division 6, and Falconhawk(e) in Division 7. The Club also entered two T20 teams. In the Women's Grade, the Club entered one joint Johnsonville/Collegians Premier team and a Youth Girl's teams.

It was a frustrating season as not much cricket was played due to poor weather. Most teams only managed to play four of nine games before Christmas. The Premier Men's team, led by captain Scott Oldham, finished their season in 4th after a close finish that went down to the very last weekend. With the departure of Andrew Cavill as premier coach, player-coaches Damien Grant and Chris Bolton stepped up into the coaching roles. The Premier Reserve team were led by captain Nick Allan and finished their season in 6th place. The Premier Women's team, led by captain Beth Molony and coach Arni Chitre, finished the season in a respectable second place. Thank you to all of the captains, coaches, and managers for your efforts this season.

A special thank you to David Boldt (Club President), Graeme Sugden (Club Treasurer), Simon Petre (Chairperson), Euan McNaught (Club Secretary), and all of the other Board members. A particular thanks to Brian Steele who has stepped down as Junior Club Convener this season. He has done an admirably good job over the last four years. Thank you Brian!

I look forward to the upcoming season.

JUNIOR CLUB CONVENER'S REPORT

Scott Oldham / Brian Steele

Introduction

The Wellington Collegians Junior Club successfully navigated challenges to the 2022-2023 season and continued to provide a strong playing experience for all Junior players. Our numbers continued to grow to 330 players – with 50 in Nursery – confirming Collegians as the largest junior club in Wellington. These numbers indicate a positive outlook for the future and strong retention of players as they progress, reflecting on a positive experience for all.

2022-2023 Season Highlights

Highlights included the opening of the refurbished nets by our Patron, former Governor General and ardent cricket fan Sir Anand Satyanand.

We also made the best of a concert placed on our grounds during the cricket season with Fat Boy Slim being well supported by Junior parents and netting the club a \$4,000 surplus.

We sent a record 9 teams to Hawkes Bay where over 100 Collegians hardball players tested their skills – and which for many bravely endured playing through the rain.

Social / Coach Development Opportunities

Launching fledgling projects with 15 Senior players linked to Junior coaches / teams, and first Thursday of the month drinks providing an opportunity to bring Collegians together more regularly in a social setting. We hope to continue monthly drinks from November 2023 so please take note of this. Senior players will continue to be linked with Junior Teams, and coach development opportunities will be provided in partnership with Cricket Wellington. We would encourage you to be alert to these opportunities as we approach the 2023-2024 season. I hope we can continue to strengthen bonds between the senior and junior clubs and provide greater support for our volunteer coaches in a way that enhances the player experience for our juniors.

A reminder we need to stay vigilant.

We spent a considerable amount of time working with WCC. This included an unsuccessful suggestion to indent parks into the pavement in our bid to work with cyclists on Bowen and Tinakori Streets where we lost half our parks, an eventual Fat Boy Slim concert success, and ironically dodging a Touch tournament which decided to go elsewhere ... due to reduced nearby parking.

We worked hard with Cricket Wellington (CW) on getting players on the park – including Sunday hardball cricket. We continue to work with CW to remind New Zealand Cricket of the importance of the Junior game, and can only hope that PlayHQ will be properly independently tested ahead of the 2023-24 season.

On the positive side, our shared challenges only helped to strengthen relationships with fellow Wellington Junior clubs with alignment on outlook. We also built and deepened connections with other clubs across the North Island that will provide more playing opportunities for our juniors in future seasons.

A cause for optimism looking forward.

Wellington Collegians enjoys an engaged parent base with multiple leaders across teams, grades, and the Committee. This is a legacy from Will Marshall who we farewelled from the committee in December.

We are beginning to be approached with requests to sponsor the club. Please consider what Collegians sponsorship can add to your / your connections business and contact Amanda Broatch.

Finally, I am delighted to share that Clinton Geeves as a former senior player in the club, and the 2022/23 Year 4 grade coordinator will step into the chair role from the 2023-24 season. He will lead a hard-working and dedicated committee whom I thank for their collective leadership. He will bring fresh ideas and the next evolution of your club. I am confident will enjoy the support kindly provided to me.

Many thanks,

Stretch / Scott Oldham

On behalf of the Junior Committee

Jeremy Langford – Nursery, Sarah Bartlett – Grade 2, Dylan Jorgensen – Grade 3 and Registrar, Clinton Geeves – Grade 4, Anna Armstrong – Grade 5, Jason Familton – Grade 6 and Treasurer, Lee Bagshaw – Grade 7, Beccs Newell – Girl's cricket, Amanda Broatch – Marketing, Fiona Best – Events, Richard Maud – Gear & Apparel, Scott Oldham – Premier Captain and Juniors coaching.

WELLINGTON COLLEGIANS CRICKET CLUB SPONSORS

The Wellington Collegians Cricket Club would like to acknowledge several sponsors, contributors and suppliers over the 2022-23 season. Each has made a meaningful impression on the Club with their help, service, support and advice.

THANK YOU!

The Ballroom

Brian Steele and Shoreline Partners

Cricket Express

Cricket Wellington

David Grey Trust

Lion Foundation

New Zealand Community Trust

New Zealand Cricket Foundation

Pelorus Trust

CHAMPIONSHIP PLACINGS

TEAM	OVERALL PLACING	DIVISION
SENIOR		
Premier Men	4th place	Div 3
Premier Women	2nd place	Div 1
Premier Reserve	6th place	Div 4
3XI	8th place	Div 5
Hoggs	6th place	Div 6
Falconhawk(e)	6th place	Div 7
TWENTY-20		
One Tonne Dream	6th place	Div 1
Peggy Sues	16th place	Div 3

TEAM REPORTS

COLLEGIANS PREMIER MEN (Div 3)

Scott Oldham

Premier men captain

Overview

The Premier men's team had a fairly successful 2022-23 season that solidified a strong squad-oriented culture. Despite often being rain affected and finishing one win short of promotion, there were several team highlights and some excellent individual performances. The positive attitudes of our players and supportive culture has left me very optimistic for next season – I look forward to seeing everyone back later this year.

Season summary

The season began with some significant personnel and role changes within the Premier men's team and broader senior squad. Most notably, we welcomed club stalwarts Damien Grant and Chris Bolton into their new roles as head coaches and continued to enjoy the ever-reliable support of manager Nathan King.

Alongside their strong and positive leadership, the Premier team and broader squad enjoyed a successful and thankfully uninterrupted pre-season, unlike previous Covid-affected years. This consisted of net sessions at the stadium which gave us the opportunity to shake off some dust and gel as a squad, with a number of new players replacing those not returning. After two successful pre-season games, the Premier men began their season with plenty of drive to return to Division Two next season.

We entered Christmas having won 3 out of the 4 games played (5 abandoned). The abandoned games made it difficult to develop momentum throughout the season. Despite this, we maintained a decent One-Day record which set us up for an effective semi-final against Taita.

This match was probably our most complete performance. We secured a 129-run victory with Euan McNaught scoring his maiden Premier half-century, finishing 57 not out, and Senthil and Arun combined for 9/43 off 17 overs. This booked us a place in the One-Day Final against Victoria University, the first final a Collegians premier side had played in 11 years. Even though we lost, it was a valuable learning experience for a new group heading forward.

Although we had a strong finish to the season and promotion was still possible on the final day, other results did not fall our way. Ruining key moments in timed cricket losses to Hutt Districts and Eastern Suburbs, we were left a timed win short of first place and face the prospect of a promotion fight again next season. Despite the disappointment, there was still a positive and optimistic atmosphere in the changing room.

The team had the following honours board performances - congratulations to Avi Singh (106* v Eastern Suburbs) and Samson Sola (106* v Taita, and 6/43 v Johnsonville). Our batting was led by Matthew Vercoe-Curtis who scored 351 premier runs (468 total for the season) and was closely followed by Samson Sola (316). Samson's consistent all-round performances resulted in him also being top wicket-taker for the season, with 23 wickets at an average of 17. Senthil Selvaratnam, despite missing a number of games, had another successful season finishing with 20 wickets at an incredible average of 10 and best figures of 5/19.

Personal season highlights

- Early season partnership between Michael Garrett and Damien Grant dismantled Petone, dragging us from 6/89 to 7/257 and an eventual win.
- Effective semi-final win against Taita mentioned earlier.
- Despite the eventual raining off, claiming a 'Winning Draw' over Victoria University was a satisfying result given the two earlier losses to them. As with a number of games, it was of an equal highlight to see the positive attitudes of our players when faced with rain delays, particularly when compared to our opponents. We were 1/42 chasing 113 with 20-overs to play when the game was called off.

Few specific thanks

- Thanks to Euan for stepping up as vice-captain. You have done plenty for both the team and club this season, particularly within your role as Club Secretary.
- Thanks to Trevor Garrett for flying up from Christchurch to add some heat to the bowling line-up. Appreciate your commitment. Keep working on landing them though bud.
- Thanks to all the players that assisted with Junior Teams. I hope we can continue to grow this initiative next season.

Many thanks to all the players for their hard work over the season. I know it was not the result we were hoping for, but you all showed a lot of dedication and drive to get as close to promotion as we did. I am very appreciative for all your support and consistently positive attitudes that created an excellent team environment.

To those who returned after the disappointment of last season, your loyalty and service to the team and broader club did not go unnoticed. And to those who participated in their first Collegians season, you each contributed superbly to the team and to a culture we can all be proud of. I hope to see you all next season - let's run it back!

Lastly, many thanks to the following people, without whom our team and squad would not function nearly as well: Nathan King (team/squad manager), Damien Grant (premier coach), Chris Bolton (premier coach) and Jimmy Lawler (premier scorer). Thanks to each of you for your guidance and support, you gave me the tools to be a better leader and for that I am grateful.

Best wishes to all for the remainder of your off-seasons,

Scott "still on a hattrick of first ball ducks" Oldham

COLLEGIANS PREMIER WOMEN (Div 1)

Beth Molony

Premier women captain

Our season started out in a bit of a grey area, struggling for numbers with a few players wanting to play part-time and others being nabbed by competing teams. Johnsonville were in a similar boat, so after plenty of negotiation we entered the premier women's competition as a joint team 'Johnsonville Collegians'. Thank you to Simon, from all of us, for getting this organised and running. Once we had a solid squad lined up, training started with a hiss and a roar led by freshly appointed coach Ani Chitre, on the state-of-the-art nets at Ando. Training went well throughout the season and Ani proved to be a valuable and committed coach.

The season started with the Joy Lamason Trophy (1-day competition) where we got off to a flyer, being unbeaten in our first 5 rounds. Notably, Florence Marshall continued her form from last season, scoring 106 runs in her first two innings (82 and 24*). Young-gun Lily Campbell picked up 4 wickets in our second game and Beth Molony picked up 5 in the following. We made it to the final which was played against a dominant Petone side where we sadly fell short, finishing second.



We had an up and down T20 competition with some great run chases, a tough draw, and a couple of losses at the end. The whole squad put in some serious efforts and we had contributions from a range of players each week.

Although we didn't manage to bring a trophy back to the clubrooms, we proved to be a highly competitive team and there is plenty to celebrate. Thank you to all players for showing up each week to training and games and putting in the hard work. I'm looking forward to hunting down two titles next season with you all. Finally, a huge thanks to Ani for your work over the season working closely with the players and encouraging a bit of mongrel.

Beth Molony

COLLEGIANS SENIOR RESERVES (Div 4)

Nick Allan (Welshy)

Reserves Captain

Overview

Reflecting upon the 2022/23 season, I find myself filled with a myriad of emotions plotted along the pleasure – pain spectrum. The season was undeniably challenging, not least with the seemingly ever-present obstacle of unpredictable weather impeding our training plans and reasonable aspirations of some cricket on a Saturday. Despite mixed results and wash outs, I take great pride in the resilience, commitment, and determination displayed by my team throughout the stop-start nature of the season. While the results may have been mixed, there were lots of moments of genuine quality, promise, and potential on display.

Season Highlights

One of the overall highlights was beating the top three teams in the division. These wins spoke to our potential and the quality within the side. Among these victories, our win away at the champions-to-be, Onslow, stands out as the crowning achievement. We set a good target after an early wobble (a season trait if we're honest) through some smart batting, good knocks and decent partnerships. After we blew away their top order, we stayed ahead of their chase to then spin ourselves to victory. Our best and most comprehensive victory against a team that only lost twice all season, with the support of the Prem's on the sideline making it even sweeter.

Another memorable highlight was our victory on the opening day of the season against the Super Challengers, with all three Seniors steams playing side-by-side across the Miramar artificials. We set a good target after an early wobble (see what I mean?) where one batter made a superb hundred, our only century of the season - we can ignore that he was a Prem's player on loan. In reply, we set the tone right from the start dismissing their danger man early, then bowling really well, backed up by taking our chances and believing in ourselves to win by 60 runs.

My favourite victory however was against Vic Uni 3XI. After losing our first match against Vic, despite our stats showing most of our best batting performances were in that defeat, we felt keen to win this one. We set a good target after an early wobble (told you) with a great middle order response on a pitch where the new ball did ridiculous things - swung miles, seamed metres - pray you don't knick it stuff. I promise you, having batted on it and then watching us bowl from second slip (almost) gave me PTSD. I then hustled Vic for 6 overs of their reply – always watch the clock in one day cricket captains! – and our bowlers and fielding unit completed the job.

Probably our most significant achievement was staying in the grade, avoiding relegation. In a highly competitive league where every match counted and wash-outs were a significant factor, we fought tooth and nail to secure our position. It was a collective effort, fuelled by determination, skill and a great attitude. Our ability to hold our ground, stay in the game, and get crucial results is a source of pride to me.

Notable Individual Performances

With the seasons statistical highlights viewable below, I'm shouting out a few that spring to mind. Matt Higham had a very good season, with both bat and ball, playing key roles in our victories and deservedly getting a promotion to the Premier side.

Ruwan Weerakkody batted well, bagging a great 91 against Vic, and also made it into the Premier side. Rommel Imandar's match winning 74 against Onslow. Brijesh Mongia's excellent 80 not out in the relegation 8 pointer against Karori at Ando, ultimately keeping us up. Fraser Yorston's excellent 64 away at the Super Challengers was a great knock too, as was Damo Grant's last day knock of 70 odd that gave us a platform to grab a winning draw in the last game of the season, after (you guessed it) an early wobble. And of course Matt Vercoe-Curtis for bagging his first Collegians ton in our first game of the season.

Rajneesh Kumar taking 4-fers, especially in his opening spell against Vic and his first ball away at Naenae. Arun Venkatram taking 5 for 41 to spin us to victory at champions-elect Onslow was special. Pritesh Agrawal bowling superbly against Super Challengers, taking 4 for 16 and almost bowling us to victory. Callum popping in for a week to grab a cheeky 5-for, Josh Keogh's ball-of-the season, Peter Southey-Jensen's heat late in the season (love his slower ball), and Matt Higham knocking over Lloyis in his first over of our first game en route to victory, all stand out for me.

Batting Partnerships Over 50						
Batters (Position)	Wicket	Total	Opposition	Venue	Date	Notes
Ruwan Weerakkody (2) and Matt Higham (5)	4	122	Victoria University Stallions	MacAlister 1	3/12/2022	Began at 97/3, ended at 217/4.
Ruwan Weerakkody (2) and Nick Allan (4)	3	88	Victoria University Stallions	MacAlister 1	3/12/2022	Began at 9/2, ended at 97/3.
Matt Higham (5) and Tom Rawcliffe (6)	5	67	Victoria University Stallions	MacAlister 1	4/02/2023	Began at 63/4, ended at 120/5.
Matt Higham (5) and Adam Tee (7)	6	63	Victoria University Stallions	MacAlister 1	4/02/2023	Began at 120/5, ended at 183/6.
Matt Vercoe-Curtis (4) and Oscar Walton (6)	7	55	Hutt District Superchallengers	Miramar 2A	22/10/2022	Began at 153/6, ended at 208/7.
Matt Higham (5) and Arun Venkatram (7)	6	55	Onslow Premier Reserve	Nairnville 1	14/01/2023	Began at 123/5, ended at 178/6.
Nathan Phillips (1) and Adam Tee (2)	1	50	Karori Premier Reserve	Karori 1	26/11/2022	
Bowler						
	Figures	Opposition	Venue	Date	Notes	
Arun Venkatram	5/41 from 10 overs	Onslow Premier Reserve	Nairnville 1	14/01/2023	Broke 80 run partnership, took final 5 wickets within 35 runs.	
Callum Fredric	5/43 from 8 overs	Victoria University Stallions	MacAlister 1	4/02/2023		
Rajneesh Kumar	4/16 from 9 overs	Naenae Premier Reserve	Naenae 2	11/03/2023		
Pritesh Agrawal	4/16 from 9 overs	Hutt District Superchallengers	Hutt Rec 2	11/02/2023		
Rajneesh Kumar	4/51 from 10 overs	Karori Premier Reserve	Karori 1	26/11/2022		
Individual Batting Performances over 50						
Batsman (Position) (Innings, Format)	Runs	Balls	Opposition	Venue	Date	Notes
Matt Vercoe-Curtis (5) (First, One Day)	117	82	Hutt District Superchallengers	Miramar 2A	22/10/2022	First Collegians 100
Ruwan Weerakkody (2) (First, One Day)	91	127	Victoria University Stallions	MacAlister 1	3/12/2022	
Brijesh Mongia (5) (Second, Timed)	80*	65	Karori Premier Reserve	Anderson 1	18/03/2022	
Matt Higham (5) (First, One Day)	75	68	Victoria University Stallions	MacAlister 1	3/12/2022	
Matt Higham (5) (First, One Day)	74	94	Victoria University Stallions	MacAlister 1	4/02/2023	
Rommel Imandar (1) (First, One Day)	74	98	Onslow Premier Reserve	Nairnville 1	14/01/2023	
Nick Allan (4) (First, One Day)	55	60	Victoria University Stallions	MacAlister 1	3/12/2022	

Onwards to next season.

3XI (Div 5)

Willy Griffiths

3XI Captain

I don't think anyone would disagree that the Sparkling Axemen in Motion (AKA the 3rd XI) had a difficult season. The amalgamation of the 7th grade Axemen and 5th grade Sparkle Motion meant that much of the team were playing two grades higher than the season previous. Nevertheless, we approached the season with the belief that we could be competitive and maybe even enjoy some cricket.

Injury to undeniably the main character of the 3rd XI (Kingly) meant that the captaincy fell to myself. Of course, I didn't actually get a chance to captain the side until January thanks to a bout of Covid and something like five cyclones. I'd like to thank everyone who took a punt at captaincy for the team this season – it takes a village to take 10 wickets. Captaining the side has been a privilege, and I am genuinely sad to have to step down following the birth of my son and an upcoming move to the Kapiti Coast.

Four weeks were lost to rain before the new year, and a few more afterward. In between, we played on mushy pitches, and struggled for consistency – with bat, ball, and availability. Things are only set to get worse with two Sparkling Axemen being lost to fatherhood this year!

The one-dayers sadly yielded no victories for the 3rds. Despite some outstanding performances including a debut ton from Brijesh, and a brilliant 5-fer from Aadi, we struggled generally, facing particular difficulty with putting runs on the board.

In the two-day arena we fared little better. All games were abandoned or lost with the exception of a gritty draw in a snippy encounter with Johnsonville. Day 1 saw us all out for 128 after a blistering 77(87) from Raj, with Johnsonville perched precariously at 6-110 at the end of the day. Some lower order runs helped Johnsonville to 180 on the second day, before we were reduced to an alarming 29-3. To the rescue came Ishaan, Bhavick and Paris who faced over 260 balls between them to save the draw.

It's easy to read the above and feel that there were no positives for the Sparkling Axemen, but in amongst the rain, the frustration, the humbling and often disheartening results, and the eventual relegation, there was a team with undeniable heart. There was vast improvement as the season went on, and by the end of the last game, we had put out some of the grittiest fighting performances I've ever had the privilege of seeing. My heart goes out to the lads who came up two grades and were tasked with defending our spot in grade 5. You gave it your all week after week – I couldn't have asked for more.

I couldn't go through and thank literally every player, but I would like to acknowledge some of the core players from this year:

- Nate and Kez – thank you for helping with leadership when my inexperience reared its head. Captaincy makes cricket tiring, so thank you for sharing the load.
- Ishaan, Bhavick, Ethan, Bobby, and Euan (and Sugs later on) – the core of the team. Thank you for your efforts this season – it was great seeing you dig in, put in great shifts in the field, and constantly improving.
- Jono – what can be said that hasn't been said? Thank you for tirelessly managing the team and advocating for us. I don't know where we'd be without you cleaning up after us!

So it will be onwards and upwards for the 3rd XI (who are desperately in need of an actual name, by the way). I'm forever grateful to have been captain to the team, and wee Monty will be drafted into the side just as soon as he can hold a ball!

Willy

HOGGS (FORMALLY CHINAMEN) (Div 6)

Nick Appleby

Hoggs Captain

The Hoggs had a heavily disrupted season, as did most cricketers in wellington, with a large number of games being cancelled or disrupted by weather. We ended the season 6th on the table, with a record of 4 wins, 3 losses, 5 N/Rs and unfortunately 2 forfeits due to games being scheduled on labour weekend and one player selfishly having his wedding during the season.

Our first game of the season started 3 weeks after the season officially started. We had an emphatic 9 wicket win over Naenae 3rd XI, bowling them out for 127 in 40 overs and getting the required 128 off 10.1 overs. A great start to the season, which initially looked to be one of the most dominant wins we would've hoped for during the season.

Following 2 or 3 more washouts, the next game against Wainui 2nd XI was a special day for the Hoggs bowling lineup. After putting 241 on the board in our allotted overs, Hayden Mackintosh took the new ball and proceeded to blast through the Wainui batters, taking 7/13 off 6.2 overs, and also contributing a very handy 26 with the bat.

After a few more losses and rain abandonments, we arrived at the most hotly anticipated game of the season — a rare opportunity for the Hoggs to play at Anderson Park. After putting Vic Uni in to bat first, they put on 217 all out after their 34 overs, with a great contribution with the ball from Andrew Coppersmith (9-0-41-3). With the bat there were solid contributions all around, especially from Hayden Mackintosh (53) and the tail order. Krishna Sadanandan and Andrew Coppersmith putting together a solid 10th wicket partnership, hitting the winning runs with 8 balls to spare. What a game!

The remainder of the season was relatively lacklustre, with losses against Petone and Northern Park. The main positive was a 9 wicket win over Northern Park. We bowled NP out for 74 in 30.5 overs, getting the runs in 12 overs. A nice short day of cricket was had by all that day!

It felt like a very stop/start season with all the disruptions from mother nature. The Hoggs are ready and rearing to go for the 2023/24 season with a shiny new kit and new members!

Honours Board Performances

- Andrew Coppersmith – 7/41
- Hayden Mackintosh – 7/13
- Matthew Stephen – 102*

FALCONHAWK(E) (Div 7)

Scott Ryland

FalconHawk(e) captain

To paraphrase Homer J Simpson: “don’t blame me I voted for Treacle”. After strongly campaigning for Collegian’s President David “Treacle” Boldt’s candidacy in the FalconHawk(e) pre-season elections, I was elected captain. It has been a great honour to wear the black captains patch, and I am grateful for Riz’s administrative assistance and Treacle for standing in and winning tosses while I was waylaid with childcare.

The season, and the Club’s Annual Report, there has been a lot of focus on the premier men’s relegation and new captain, but FalconHawk(e) faced their own change challenges in relegation and changes in captaincy. FalconHawk(e) started the 22/23 season with a single captain, and also relegated (to the 7th division of the 2-day competition). Hopes were high that the great birb could return to their rightful position of mid table mediocracy.

FalconHawk(e) long prided on being a 2-day team, set about providing just that by losing every single 1-day game this season. Highlights from the 1-day portion of the competition included:

- Defending 127 we had the opposition 5 down for 9 after 8 overs and then lost. 6 catches were dropped.
- Ben Stephenson brought up his 500th FalconRun
- Young Ianto Mann making his fielding debut for FalconHawk(e), making him the 3rd generation of Mann men to play for FalconHawk(e).
- Golden generation FalconMember Owen Mann brought up his 3000th FalconRun and became the first to achieve the 300/3000 double.

In the 2-day rounds was when FalconHawk(e) really found it’s voice and stormed to the middle of the table with an array of...

- An event filled outright victory against J’ville was the highlight of the season – events included: 12 time FalconHawk(e) man of the year Adam Short racked up his 1500th FalconRun;
- Nick Clark(e) taking his 300th FalconWicket – which was immediately celebrated with champagne on the field (and off the field – see picture).
- After a tough day 1 against Naenae, FalconHawk(e) started day 2 with a 150 run deficit and plans to bat the opposition into the dust. And bat we did – for 86 overs until the opposition finally agreed to a draw. Scoring 293/8 from out 86 overs of toil, D Boldt batted for 38 overs (15 runs from 106 deliveries); JJA Duffy bucked the trend with a run a ball 80.
- Angus Bartlett top scored for the season the with a fine 96 in the very last match of the season.



Season stats reveal that 3 FalconBowlers took 14 wickets: JJA Duffy 14 at about 20; Owen Mann als 14 at about 25; and S Sparke also with 14 at about 21. They were also very ably supported by Warren Winters and Thomas Bartlett with 9 wickets a piece. With the willow, JJA Duffy soared higher than the Birds other 221 runs (at about 30) with a high score of 80. Angus Bartlett re-joined the flock late in the season, but made up for lost time with 186 runs also at around 30.

ONE TONNE DREAM (T20, Div 1)

Justin Murphy

OTD Captain

Once the start-of-season rains subsided, the OTD opened their campaign with a resounding victory against the Boom. Excitement was in the air – could this be the season the OTD elders prophesied? Subsequent games hinted the answer was likely a disheartening “no”.

The OTD were in a funk. We experienced a string of losses from positions that should have been comfortably winnable. Perhaps the most memorable instance was when Englishman Joe had the Sri Lankans in tatters at 60 -7 after a fiery spell, only for them to mount a comeback and post and defend a total of 120. Yet, in between the wash-outs, the wins began to trickle in (some, to our relief, by default). In what felt a blink of an eye, we found ourselves nestled in the upper echelons of a log-jammed table, with a chance at the final plausibly within our grasp. But, before we delve into how that turned out, let us recall some tales along the journey.

Early in the season, amidst struggles with hip tightness, our venerable Chairman Simon Petre announced he was passing the wicket-keeping gloves to the more youthful and instinctive Regan Joslin. In what began as a joke, I handed Si the new ball for a "sneaky spell." The joke, however, backfired as he bowled four impressive overs on the trot and conceded only seven runs. To everyone else's disappointment, he maintained this impressive pace and consistency for the remainder of the season and earned the bowlers' trophy! The burden of the new ball, however, evidently took its toll on the Chairman, as reflected in his markedly reduced batting average.

On what seemed just another ordinary day, David “Spidey” Shewan arrived at one game with an unusual twinkle in his eye. He soon confided in us that he had that morning experienced an unexpected intimate encounter - a spider bite to the testicles. That day, Shewan was simply electric--delivering a match-winning performance of 4-17. Some among us believe the bite gave Shewan sexual powers.

The return of Matt Bolton to the OTD was paying-off, though not quite as expected. Though Matt's trademark pace and swing made a nice contribution, it was his under-heralded swing of the bat that really made a difference. There were several big hitting cameos, including one blistering innings of 95 for which he was awarded a maxi.

In an eagerly anticipated annual clash, the OTD triumphed against the Women, exacting revenge. Although our batting seemed shaky on a challenging pitch, David Murphy ensured we posted a solid total. A clinical performance in the field guaranteed a convincing win, evening the clash's tally 1-1.

We return now to the tail end of the season, the final calling out to us like a siren. Key to our chances was beating old foes Karori (or at the very least not losing to them). After a rain-delayed start and a transition to an artificial pitch, OTD won the toss and elected to bat under an overcast, but thankfully dry sky. After a shaky start at 50-4, the Murphy brothers put on an unbeaten partnership that starred a six-drenched maiden century from David, helping to escalate the total to an imposing 220. Considering our bowling and fielding performances throughout the season, we felt victory was all but assured if could just keep it steady. But then the drizzle settled in. Unfazed, we pressed on, even as the ball started to dampen, and the field took on a wet sheen. It wasn't long, however, before the wheels began to come off. Wides and slides abounded, and there were drops and missed chances in almost comical proportions. We lost in the final over, marking what might be the most disappointing loss in OTD's history.

Despite a few standout performances in the remaining games, such as Chris Bolton's 4-12, and consistent runs from batting-trophy winner Ani Chitre, OTD fell off the pace slightly in the final stages, ending the season in a familiar mid-table position. David Murphy and Slick won bragging rights for the season, laying claim to the coveted Cave Cricket championship.

PEGGY SUES (T20, Div 3)

No report provided due to a lack of matches played.

INDIVIDUAL HONOURS

HUNDREDS

Avi Singh - 106* - Premier Men (Div 3)

Samson Sola - 106* - Premier Men (Div 3)

Matthew Vercoe-Curtis - 117 - Premier Reserve (Div 4)

Matthew Stephen - 102* - Hoggs (Div 6)

David Murphy - 122* - One Tonne Dream (T20, Div 1)

Brijesg Mongia - 127* - 3XI (Div 5)

6 WICKET BAGS

Andrew Coppersmith - 7/41 - Hoggs (Div 6)

Samson Sola - 6/43 - Premier Men (Div 3)

Hayden Mackintosh - 7/13 - Hoggs (Div 6)

DOMESTIC REPRESENTATIVES

Wellington Blaze: Beth Molony, Florence Marshall, Nicole Baird

CLUB AWARDS 2022-2023

The Grey Cup for most limited over runs	Dave Murphy (260)
The Grey Cup for most limited over wickets	Simon Petre (10)
The Grey Cup for most Two Day runs	Matt Vercoe-Curtis (403)
The Grey Cup for most Two Day wickets	Andrew Coppersmith & Samson Sola (23)
Phoenix Cup for Best and Fairest Senior Player	Euan McNaught
Don Churchill Cup for Best Senior Reserve Player	Matt Higham
Ina Lamason Cup for most Women's Wickets	Beth Molony (12)
Ina Lamason Cup for most Women's Runs	Florence Marshall (342)
Penny Kinsella Cup for Best Women's Contribution	Beth Molony
The RC Pope Mug for Best Senior Player	Samson Sola
Norm Bibby Memorial Cup for the Most Promising Player	Shiv Patel
Norm Bibby Memorial Cup for the Most Promising Player	Lily Campbell
Committee Cup for Best Board Member	Simon Petre
John Rose Memorial Cup for the Hardest Working Player in the Club	Damien Grant
James Trophy for Senior Cricketer of the year	Samson Sola
Larry Macer Memorial Cup	Graeme Sugden
Martin Luckie Trophy for Best Club Member	Brian Steele

TREASURER'S REPORT

Graeme Sugden

Overview

The result for 2022-23 looks really impressive; a surplus of \$55,697. However, now is not the time to be complacent. Included in that surplus was \$28,000 in grants for the replacement of the nets together with fundraisers of \$10,000.

There were significant savings in expenditure, notably with senior coaching and cricket balls. Sadly, the lesser cost in cricket balls was due to the loss of a large number of playing days due to bad weather. Fees to Cricket Wellington were down, but this was due to our Premier team playing in Division 3.

So, the result is actually closer to break even when stripped back, even though it looks good on paper. However, in today's environment, that is not a bad result. It should also be noted that for the first time in many years we did not receive a grant from the New Zealand Community Trust (NZCT), which we have relied upon to fund our cricket balls in the past. NZCT tightened the criteria, which meant we were obliged to amend our Constitution in order to comply.

As always, the Junior Club made a massive contribution. Although, the Senior Club result was at least positive. However, all the overhead costs, such as rent, insurance, the building's lease, and other overheads are paid from the Senior bank account. This has been the case for a number of years.

The major project was of course the nets which came at a cost of \$80k. The project was half funded by grants and fundraising, with the balance substantially being paid by the Junior Club. This was very much appreciated. In years to come, we hope to see the junior players come back to the Club after they finish their College education, so they may be the long term beneficiaries of the Junior Club's investment.

For the season ahead, we need to look at a breakeven position. However, our ability to obtain grant money is likely to remain an ongoing issue. Senior subs are at a level that the Board are comfortable with and any increase would likely be a deterrent to any growth in membership. So, the club continues to explore other ways of financing the club.

This is my last report as Treasurer, having done so for the last 8 years, and I would like to thank the Club for the support and wish it all the best.

Graeme Sugden

Treasurer

ACCOUNTANT'S REVIEW REPORT

Adam Tee

To the Members of The Wellington Collegians Cricket Club Incorporated

I have been asked by the Club's Board to independently review the Financial Statements for the Wellington Collegians Cricket Club Incorporated for the year ended 31st May 2023.

I have not been asked, and have thus not conducted, a full audit and therefore do not give an audit opinion.

My review is limited and has primarily consisted of a substantive review of the current year Statement of Financial Position and an analytical review of the Statement of Financial Performance, supported by inquiries of Club personnel.

From my review, nothing has come to my attention that causes me to believe that the Financial Statements do not give a true and fair view.

The accounts have been prepared professionally and thoroughly and show sufficient detail and demonstrate that appropriate records have been kept throughout the year. I have passed on some observations to the Club's Board for their consideration.

I would like to commend Graeme for preparing accounts and keeping records of this thoroughness.



Adam Tee
Chartered Accountant
11 August 2023

The Wellington Collegians Cricket Club Incorporated
Financial Report
For the Year Ended 30 April 2023

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The Wellington Collegians Cricket Club Incorporated

Statement of Financial Performance

For the Year Ended 30 April 2023

	Note	2023 \$	2022 \$
INCOME			
Cricket Wellington Incentives income		6,000	8,000
Donations		7,393	2,225
Sponsorship & Grants	2	46,169	16,232
Hastings Camps - Juniors		12,231	6,326
Interest		3,899	1,353
Pavilion Hireage		3,485	2,174
Pavilion Trading Income		9,126	13,282
Prizegiving		-	-
Spring Training - Juniors		7,553	11,777
Subscriptions - Junior Club		27,853	27,891
Subscriptions - Senior Club		17,776	19,366
Fundraising		9,700	
Other Income		2,000	7,542
TOTAL INCOME		153,185	116,168
LESS EXPENSES			
Administration & Management		2,667	2,516
Clothing		4,448	9,562
Club Function Expenses		2,887	4,959
Coaches Payments		12,455	25,035
Cricket Gear		4,033	12,647
Cricket Balls		10,633	13,367
General Expenses		2,178	823
Ground Fees		7,863	11,632
Insurance		2,260	1,982
Other Expenses		321	-
Pavilion Direct Expenses		10,122	10,067
Pavilion Trading Expenses		5,368	7,865
Preseason Training		4,371	5,430
Prizegiving		9,001	6,855
Repairs and Maintenance		250	717
Scholarships		1,287	-
Team Photographs		-	-
Tournament Fees & Expenses		11,543	9,099
TOTAL EXPENSES		91,687	122,555
Net Surplus/(Deficit) Before Depreciation		61,498	(6,387)
Depreciation	5	5,801	534
NET SURPLUS/(DEFICIT)		55,697	(6,921)

The accompanying notes form part of these financial statements.

The Wellington Collegians Cricket Club Incorporated

Statement of Movements in Equity

For the Year Ended 30 April 2023

	2023	2022
	\$	\$
EQUITY AT START OF THE YEAR	221,058	227,979
Net Surplus/(Deficit) for the Year	55,697	(6,921)
Total recognised revenues & expenses	<u>55,697</u>	<u>(6,921)</u>
EQUITY AT END OF THE YEAR	<u><u>276,755</u></u>	<u><u>221,058</u></u>

The accompanying notes form part of these financial statements.

The Wellington Collegians Cricket Club Incorporated

Statement of Financial Position

For the Year Ended 30 April 2023

	Note	2023 \$	2022 \$
CURRENT ASSETS			
ANZ Bank - Junior Cheque Account		40,557	70,268
ANZ Bank - Senior Cheque Account		25,066	9,001
ANZ Bank - Term Deposits	3	94,328	117,805
Accounts Receivable		5,750	3,138
Prepayments		1,148	1,106
Accrued Interest		591	340
GST Refund Due		1,390	2,005
Inventory	4	24,072	21,801
Total Current Assets		192,902	225,463
NON-CURRENT ASSETS			
Fixed Assets	5	84,255	6,833
Total Non-Current Assets		84,255	6,833
TOTAL ASSETS		277,157	232,296
CURRENT LIABILITIES			
Payables & Accruals		212	6,238
Lion Foundation Grant		190	5,000
Total Current Liabilities		402	11,238
NET ASSETS		276,755	221,058
Represented by:			
Retained Earnings		276,755	221,058
TOTAL EQUITY		276,755	221,058

For and on behalf of the Committee:

Chairman

Treasurer

Date

Date

The accompanying notes form part of these financial statements.

The Wellington Collegians Cricket Club Incorporated

Notes to the Financial Statements

For the Year Ended 30 April 2023

1 STATEMENT OF ACCOUNTING POLICIES

Reporting Entity

These are the financial statements of The Wellington Collegians Cricket Club Incorporated (the 'Society'). The Society is an Incorporated Society registered under the Incorporated Societies Act 1908.

The financial statements of the Society have been prepared in accordance with generally accepted accounting principles.

These financial statements have not been audited but have been subject to an accountants review engagement.

The Society qualifies for differential reporting concessions identified in accounting standards established in XRB A1 as it is not publicly accountable and is not large as defined in XRB A1. All differential reporting concessions have been applied.

Measurement Base

These financial statements have been prepared on a historical cost basis unless otherwise stated.

Specific Accounting Policies

The following specific accounting policies which materially affect the measurement of financial performance and financial position have been applied:

Grants Revenue

Grants are included in operating revenue when earned. If particular conditions are attached to a grant that would require it to be repaid if these conditions are not met, then the income received is recorded as a liability under Income Received in Advance to the extent of the conditions not yet met at the reporting date.

Donations

Donations are recognised as revenue at the point when receipt is formally acknowledged by the Society.

Accounts Receivable

Accounts Receivable are stated at their estimated realisable value. Bad debts are written off through the Statement of Financial Performance when they are no longer considered recoverable.

Fixed Assets & Depreciation

Fixed Assets are recognised at cost less accumulated depreciation. Depreciation has been calculated using rates that will write off assets over their useful lives. Gains and losses on disposal of fixed assets are taken into account in determining the operating result for the year.

The rates of depreciation used are as follows:

	Rate	Method
Equity in Pavilion Land	Nil	Not Depreciated
Pavilion Alterations	10%	Diminishing Value
Pavilion Equipment	10% - 33%	Diminishing Value & Straight Line
Covers	25%	Straight Line
Playing Gear	25% - 33%	Diminishing Value
Training Nets	10%	Straight Line
Bowling Machine	20%	Straight Line

Goods & Services Tax (GST)

The Statement of Financial Performance has been prepared so that all components of revenue and expenses are stated exclusive of GST. All items in the Statement of Financial Position are stated net of GST, with the exception of Accounts Receivable and Accounts Payable, which include GST where invoiced.

The Wellington Collegians Cricket Club Incorporated

Notes to the Financial Statements

For the Year Ended 30 April 2023

Inventories

Inventories are stated at the lower of cost and net realisable value. Cost is determined using the first-in, first-out (FIFO) method.

Income Tax

The Society is approved as an amateur sports promoter and is therefore exempt from income tax under the Section CW46 of the Income Tax Act 2007.

Changes in Accounting Policies

There have been no changes in accounting policies during the year. All policies have been applied on bases consistent with those used in previous years.

2 GRANTS

		2023	2022
		\$	\$
Funder	Purpose		
Pelorus Trust	Junior Equipment and Apparel	6,169	4,232
Lion Foundation	Junior Cricket Gear	5,000	-
TAB	Nets Replacement	8,000	-
David Grey Trust	Nets Replacement	10,000	-
Air Rescue Search	Nets Replacement	10,000	-
NZ Community Trust	Cricket Balls	-	7,000
Total		39,169	11,232

3 ANZ TERM DEPOSITS

		2,023	
		\$	
	Interest %		Maturity Date
Junior - 1015	4.10%	61,055	21-Aug-23
Junior - 1020	3.80%	10,000	10-Jul-23
Senior - 1028	5.00%	23,273	13-Oct-23
Senior - 1012	2.00%		6-Dec-22
Total		94,328	

4 INVENTORY

	2023	2022
	\$	\$
Gear Stocks	1,080	1,080
Cricket Ball Stocks	22,623	20,495
Bar Stocks	318	175
Trophies	51	51
Total	24,072	21,801

The Wellington Collegians Cricket Club Incorporated

Notes to the Financial Statements

For the Year Ended 30 April 2023

5 FIXED ASSETS

2023 \$	Historical Cost	Depreciation	Accumulated Depreciation	Net Book Value
Equity in Pavilion Land	4,425	-	-	4,425
Pavilion Alterations	17,765	8	17,692	73
Pavilion Equipment	13,986	804	12,867	1,119
Covers	3,931	-	3,930	1
Covers Trolley	670	134	402	268
Bowling Machine	5,504	-	5,504	-
Training Nets	83,224	4,855	4,855	78,370
Total	129,505	5,801	45,250	84,255

2022 \$	Historical Cost	Depreciation	Accumulated Depreciation	Net Book Value
Equity in Pavilion Land	4,425	-	-	4,425
Pavilion Alterations	17,765	9	17,684	81
Pavilion Equipment	13,986	391	12,062	1,924
Covers	8,428	-	8,427	1
Covers Trolley	670	134	268	402
Playing Gear	29,342	-	29,341	1
Bowling Machine	5,504	-	5,504	-
Training Nets	17,530	-	17,530	-
Total	97,650	534	90,817	6,833

6 AD Grey Memorial Fund

	2023 \$	2022 \$
Opening Balance 1 May 2022	77,605	77,320
Interest Eraned	659	286
Scholarships Awarded	(1,287)	-
Total	76,977	77,605

7 CONTINGENT LIABILITIES

The Society had no contingent liabilities as at 30 April 2023 (2022: Nil).

8 COMMITMENTS

A grant of \$5,000 was received from Lion Foundation in May. The Club is committed to purchase equipment within 3 months of receipt or return the grant. (2022:\$5,000).

9 RELATED PARTIES

The Society had no related party transactions during the year ended 30 April 2023 (2022:Nil).