



Wellington Collegians Cricket Club Inc

Annual Report &
Financial Statements



The Home of Cricket, Anderson Park Thorndon 1909

2021–2022 Season

WELLINGTON COLLEGIANS CRICKET CLUB INC

OFFICERS 2021-22 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, R Swan, 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, P R Wilson, A D Wilkinson, A C Yule, D Boldt, J Brown, G Richardson, A Orpin

Financial Reviewer

Honorary Treasurer

G Sugden

Honorary Secretary

S Petre

Club Captain

D Deva

Management Board:

S Grayling (Chairman) (Resigned April 2022), D Boldt (President), A Orpin, D Deva (Club Captain), B Steele (Junior Club Convenor), G Sugden, S Ryland, S Petre, A Coppersmith, G McAleer, J Lawler, D Martin, J McDermott, N Baird, D Boyer (Resigned May 2022), E McNaught, S Oldham.

Delegates to Cricket Wellington Inc:

D Deva, S Petre, S Ryland, D Boldt, S Grayling

Junior Club Liaison:

D. Deva

Selectors:

J McDermott, D Grant, N King, S Grayling

Bar Manager:

D Deva

Gear Custodian:

D Deva

**MINUTES OF THE 51ST WELLINGTON COLLEGIANS CRICKET CLUB INC
ANNUAL GENERAL MEETING**

Monday 26 July 2021 Anderson Park, 7.00 pm

Official minutes were lost in a move, the following is a partial version of what could be recovered.

2. Apologies

Clinton Butler, Grant Coppersmith, Damien Grant, Barry O'Brien (who will also make a \$150 donation), Alex Evans, Alasdair McBeth,

3. Minutes of the 50th Annual General Meeting

Minutes were adopted

4. Adoption of the Annual Report

The Annual report was adopted with the President and Chairman speaking to their reports.

5. Financial Statements

Graeme spoke to the financial statements.

6. Election of Officers

- Patron - Sir Anand Satyanand was re-elected.
- Life Members

No nominations

- President

Scott nominated David Boldt
Seconded by Brian.

- Vice President

Sally Morrison, Richard Chapman, and Alex Evans were all appointed vice presidents.

- Secretary

Sam nominated Simon Petre
Seconded by Scott

- Treasurer

Sam nominated Graeme Sugden
Scott seconded

- Club Captain

Alan nominated Dillip Deva
Seconded by Scott

- Management Committee

The current board of:

Sam, Scott, Alan, Andrew, Simon, Brian, Jordan, Des, Doug, Gretchen, James

Was returned.

Nicole Baird was also appointed.

- Delegates to Cricket Wellington AGM

Sam, Simon, Dill, David and Scott were agreed as delegates.

- Financial Reviewer

This authority was delegated to the board to appoint

7. Club Subscriptions

Cricket Wellington have confirmed that they will return to 2019/20 levels (after being waived in 2020/21). As such, the club agreed to reinstate subscriptions to 2019/20 levels.

Senior subs will return to \$315 per player, 2 Day teams \$2,470 and T20 \$1,750. Students and Women will be \$190.

8. General Business

No other business.

PRESIDENT'S REPORT

David Boldt

Collegians have navigated some extraordinary challenges over the last 173 years. Compared with what our forebears had to deal with, the last 12 months have been an absolute walk in the park. Nonetheless, and especially when we think of Collegians' glorious decades in the relatively recent past, it's fair to say the 2021/22 season wasn't one of our best.

Last season served the Club a potent cocktail of inconsistent form and even worse luck, which combined to see our Premier Men's team relegated from the Hazlett Trophy. For the first time, at least since Collegians was established in its current form, we no longer have a team in the Premier competition. In fact, Collegians teams fell right across the board. Our Reserves were relegated from Division 3, our Premier Women's team finished last as well, and even the mighty Falconhawk(e) found itself last in Division 6, and looking forward to a season on astroturf. Off the field, logistical and administrative matters were scarcely less turbulent; in quick succession, we lost our chairman, our Premier Men's coach and our Premier Women's coach. On top of that, the costs of running a cricket club continue to rise, and the senior club, at least, continues to face significant long-term financial challenges.

It's impossible to reflect on the fate of our top teams in 2021/22 without mentioning the pandemic. The explosion of illness in the first few months of this year impacted clubs – and our club in particular – in a manner that was arbitrary, inconsistent and unfair. We sought to apply Cricket Wellington's hastily-written pandemic rules in the spirit in which they were intended, which meant we strove to put even a weakened team on the park rather than claim abandonments. The result was that our performances across all grades suffered. We remain deeply disappointed that Cricket Wellington refuses to acknowledge the unfair way its pandemic rules affected clubs like ours, which tried to do the right thing but lost matches as a result.

But we've survived worse than this, and a single bad season is no reason to lose heart. In fact, right across the club good things are happening. Division 3 will give our Premier Men the chance to fill a column or two on the Honours Board, and I'll be astonished if next year we aren't celebrating a return to the Premier competition. We are incredibly fortunate that two legends of the club – our inspirational former skipper Damien Grant and the brilliant Chris Bolton – have agreed to take the coaching reins next season. The arrival of Damo and Bolts has already galvanised the senior squad. There will be no shortage of spirit and grit as we set about reclaiming our place in the top tier.

And other parts of the club remain in great shape. Our 300+ strong Juniors, led by Brian (Stretch) Steele are still the best-organised junior club in Wellington. We take pride in welcoming boys and girls from the ages of 4 to 12, and we make sure they find a fun and welcoming home in our club regardless of their level of skill. The Juniors are supported by a superb network of enthusiastic managers and scorers, and our dedicated coaches make sure our youngest members are helped to play the game to the best of their ability, and with the fairness and sportsmanship that's always been a hallmark of our club. It's no coincidence that no fewer than 4 members of Cricket Wellington's "Volunteer XI" – Brian Steele, Des Boyer, Gretchen McAleer and Will Marshall – hail from Collegians.

Our women and girls' division, despite some on-field wobbles last season, is also in excellent shape. We've taken advantage of investment from Cricket Wellington to make sure our teams have access to top-level coaching, including access to specialist training in key skills. It's only a matter of time before the enthusiasm, spirit and depth in the squad translates into better results, and another glittering season on the field.

Finally our men's social sides, from Sparkle in Division 5 to the iconic One Tonne Dream, continue to ensure that if you love cricket, no matter how well you play, there's a team for you at Collegians. All our teams pride themselves on playing hard but fairly, and they're all a great credit to the Club.

So we can all look forward to the 2022/23 season with a mix of resolve and excitement. The first thing our players will notice is a brand new nets facility, a product of great fundraising work by the Board (and Simon Petre and Alan Orpin especially) along with generous support from the Junior Club. We can look forward to our Premiers regaining their confidence in Division 3, supported by a Reserve team which didn't lose a match the last time it played in Division 4. And regardless of what happens on the field, we can take great pride in the fact we belong to an ancient club, which plays cricket the right way, and remains a valuable part of the Wellington community.

David Boldt
President

CHAIRMAN'S REPORT

Sam Grayling

It's certainly been a season like no other at Wellington Collegians. For me, the key highlights include:

- Having the best website in Wellington, check it out:
<https://www.wellingtoncollegians.co.nz/>
- A great video showcasing the club, and plenty of great times at Ando. Find it on the website, or the link below: <https://youtu.be/9qoFpeWHml4>
- Major progress on renovating our nets – which has now been signed off by the board with commencement imminent. Thanks to some amazing work driving this project we can expect to have the best nets in town for 2022-23.

Thank you to the Wellington Collegians, senior and junior board members, who's tireless work is instrumental in keeping us functioning as a club. This work was recognised with 4 Wellington Collegians selected in the Cricket Wellington Volunteer XI. Congratulations Stretch (Brian Steele), Willy Marshall, Des Boyer, and Gretchen McAleer – who narrowly missed out on being named captain of the side.

The season was both tough and surreal. Preceding Christmas most weekends were rained out – not entirely unusual in Wellington, but a worse than average year. Then in 2022, we had the experience of organising cricket during a pandemic. I thought captains, managers, and players pulled together fantastically to play as much cricket as possible while keeping each other safe. All that despite the organisers pushing us to carry on as if there was no pandemic.

That all culminated with an intra-club match on the final weekend of the season. One-Sparkling-Axeman took on the Falcon-Hoggs in a 15 aside match (minimum 4 slips at all times) – picture enclosed.

I want to thank the board for your tireless work throughout the season. In particular Simon Petre and Gretchen McAleer.

Simon has been instrumental in progressing the nets project, alongside the website and club video, and all while keeping the board functioning through his role as secretary.

Meanwhile Gretchen, winner of the Martin Luckie trophy, was also instrumental in the website and video, alongside being fundamental to the Women's game at Wellington Collegians, and working with both our younger girls, and St Mary's College.

And a big shout out to Jordie McDermo(n)tt – who racked up his 100th premier match this season, a phenomenal achievement over several years from one of our hardest working Wellington Collegians.

Finally, this is both my first and last season as chair. Somewhat unexpectedly, I have taken up a role with the World Economic Forum in Geneva. While it's an exciting journey, I am already missing being involved in the day-to-day functioning of Wellington Collegians and creating a better place to play cricket. With the dedication and capability of the board, I know I am leaving the club in good hands and will be a strong supporter from afar.

Go Wellington Collegians!

CLUB CAPTAIN'S REPORT

DILIP DEVA

This season the Club entered a total of 10 teams. In the men's Two Day Grade Club entered a Men's Premier Grade (Hazlett Trophy Competition Division 2) Which is the second tier senior grade in the competition. We also entered a Premier Reserve Division 3, Sparkle Legends Division 5, Falconhawke Division 6, Hoggs Division 6, and Axemen Division 7.

In the men's other grades we also entered two T20 teams. One Tonne Dream in Division 1 and The Peggy Sues in Division 3.

In the Women's Grade the Club entered one Premier Women's, and a Youth Girl's teams.

It's been a frustrating season for all the club's with COVID and so many players unavailable and being in isolation.

Both the Premier Men's and Premier Reserve team placed at the bottom of the competition and could be relegated, not an ideal position to be but we will come back from this.

The club employed High Performance Coach Andrew Cavill who did an admirably good job. Many thanks to you Andrew.

Premier Women's team was captained by Nicole Baird and coached by Des Boyer and Doug Martin, thank you all.

The Men's Premier team was led by Captain Jordan McDermott. It was a tough ask for Jordy to captain under the COVID and unavailable players, Thank you Jordan.

A Special thanks to David Boldt (President), in his first year as a president. Also to Graeme Sugden (Club Treasurer), Simon Petre (Secretary), Sam Grayling (Chairman) And all the Board members. Thank you to all the Captains and managers.

I look forward to the upcoming season.

JUNIOR CLUB CONVENER'S REPORT

BRIAN STEELE

It was another highly successful season despite the weather and COVID disruptions that curtailed prizegiving. We increased the % of softball and girls cricketers from 42% to over 50% and again achieved over 300 children playing cricket for Wellington Collegians. Congrats especially to Clinton and Anna for extra softball sides.

This journey was led by 2 new functions on your board with Amanda guiding marketing and Becs leading our girls program.

Amanda provided fresh eyes on our media presence. In conjunction with our senior colleagues in the club she streamlined our website and with Fiona moved our comms to Facebook. This was successfully complemented by Clinton putting up our traditional signage at schools.

Becs was equally tireless in growing opportunities for girls cricket not only within our club but within the community. This included working with Onslow & Karori to send a combined girls side to the Hawkes Bay hardball tournament. We believe it is a first for Collegians girls outside mixed sides. Our premier girls finished the season with 2 sides. Special thanks also to Scott Ryland and Rich Freeman.

In our community we introduced 2 refugee families to our club and game at Nursery level led by Tim where the players benefitted from Grant Richardson and skill specialist coaches. We meanwhile continued to equip other hardball families from our gear library.

Spring Training had a record 120 entries receiving tuition from Collegians adult players Scott Oldham and Sean Hofman and former Colls Juniors from the Senior echelons of WC. Thanks to Stu Mutch.

We secured new paladin kit from Cricket Express. Thanks to Kevin Hewson, Will and Richard. We worked with new Senior chair SG to design the kit for a consistent look across all club players.

We refreshed our code of conduct thanks to Tim. We will always work to provide a safe and supportive environment for our cricketers, the teams we play, and all associated with each across our community.

Year 2 GC Dylan added his ICT skills and diligence including tables by year by school and many more. We enjoyed seeing increases in non-traditional schools of Thorndon, and Te Aro. We also trialled Stripe for payments with thanks to Jason our Treasurer.

Parent Nic Williams meanwhile raised the bar for parent contribution with a pre-Christmas sold out Dev Conway, Kerr Sisters fundraising event towards our new nets. The club is aiming to have these in place ahead of the 2022-23 season. Robbie Kerr has meanwhile requested we share the option to www.worldseriescricket.co.nz indoor cricket opportunity to hone skills in the off season.

Due to COVID attendance at Premier games, and Friday once a month drinks were deferred to 2022-23. We will also continue to look to get more Sunday cricket and encourage teams from our and our opposition back to our Anderson Park clubrooms to help celebrate why we play our summer game. In 2022-23 look forward to the first Thursday of the month drinks from November and watching the Prems at Ando.

For Sunday and Hawkes Bay January cricket we will work to encourage more players and families to enjoy this experience under the guidance of Lee. Clubs in the lower North Island have reached out to us for pre-season games which will require our interest to be confirmed.

There are always opportunities to share the experience of guiding our club. There are many ways to help from corralling to cajoling to scoring, umpiring, giving throw downs, coffee rounds, managing, coaching and joining the committee. Deepening links to schools and their heads of sport is also highly desirable. Thanks to Rupert Barber, Hamish Hill, Hamish Marshall, and Greg Sharland who joined GCs in the gear bag packing pre-season.

Cricket Wellington recognised 4 Collegians through its 2021-22 Volunteer XI including Will Marshall and Stretch from our juniors. We encourage you to give your appreciation to those who have helped your children become better cricketers and more rounded people through the season.

Wishing you the best for the off season and looking forward to welcoming you back later in the year,

Stretch on behalf of your WCJCC committee

Brian 'Stretch' Steele, Clinton Geeves, Anna Armstrong, Amanda Broatch, Rebecca 'Becs' Newell, Fiona Best, Tim Stephens, Will Marshall, Richard Maud, Sam Grayling (Seniors), Dylan Jorgensen, Jason Familton, Lee Bagshaw.

WELLINGTON COLLEGIANS CRICKET CLUB SPONSORS

The Wellington Collegians Cricket Club would like to acknowledge several sponsors, contributors and suppliers over the 2021-22 season. Each has made a meaningful impression on the Club with their help, service, support and advice.

THANK YOU!

Cricket Wellington
Lion Foundation
Cricket Express
Brian Steele and Shoreline Partners
Sprig and Fern
The Ballroom
TAB
David Grey Trust
Norwood Trust

CHAMPIONSHIP PLACINGS

Premier Men (Div 2)	6 th (one day), 6 th (two day) – Hazlett Trophy
Premier Women	6 th (Joy Lamason Trophy) – 5 th (Maureen Peters T20 Plate)
Premier Reserve Men (Div 3)	5 th (One Day) 8 th (Timed)
Sparkle Motion (Div 5)	9 th (One Day) 5 th (Two Day)
Hoggs (Div 6)	Winners!!! (One Day) 4th (Two Day)
Falconhawk(e) (Div 6)	4 th (One Day) 8 th (Two Day)
Axemen (Div 7)	6 th (One Day) 6 th (Two Day)
Reserve Women	2 nd (40 overs) 3 rd (T20)
Twenty-20	
One Tonne Dream (Div 1)	8 th
Peggy Sues (Div 3)	4 th

TEAM REPORTS

COLLEGIANS PREMIER MEN (Div 2)

Jordan McDermott

Premier men captain

It was a very difficult season for us after a disrupted start to our pre-season with covid lockdowns and having several key players not returning for the 21/22 season. However, we were able to take a team away to the Hawkes Bay T20 pre-season tournament and sign up a new coach Andrew Cavill to get things underway for the season. We struggled to find momentum with a combination of rain affect games and several narrow losses due to not winning key moments to finish off a game, meaning we finished the one-day comp in last place with 1 win, all whilst scoring the second highest amount of runs in the competition.

The real fun with covid impacted games started after Christmas with the two-dayers. Teams were impacted all over the place with us included. We had 2 completed games out of 5 (a winning draw and a losing draw) and somehow finished last in the two-day comp as well without losing a game.

All that aside, we had a core group of players in the squad that were very committed to turning up to training each week and working hard with Coach Cav to improve their game. Several players have significantly developed this season to show they have what it takes to exceed at the Premier level. Our batting wasn't quite as strong this season and probably a strike bowler short as well leaving us constantly on the back foot which means that, as it stands, the senior side will be relegated to Div 3 and so it's going to take a fair bit of hard work with some strong wins required to push for promotion as a Premier side next season.

Our leader board this year for batting was led by Adi Ogra, scoring 441 runs @ 31.50 with a HS of 92*. He narrowly missed out on the honours board despite being largely unavailable for the last 5 weeks. Louis Worthington closely followed behind with 438 runs @ 25.76. They were the only two lads to get past 400 runs this season.

Bowling this year was led by newcomer Vivek Lala in his first Premier grade season taking 28 wickets @ 22.25 with best figures of 4/24. I was impressed by Vivek's eagerness to learn and improve each training and constantly wondered why he hadn't played Premier cricket sooner! Samson Sola was the other half to the bowling partnership taking 23 wickets @ 27.74 with some very useful spells in his first full season with us after joining late last season from Auckland. Senthil Selvaratnam was the other bowler to take 20+ wickets in the season finishing up with 20 wickets @ 27.

Unfortunately, no honour board performances this season as we fell short in several areas. We had a constantly changing squad as we struggled with various injuries and covid impacts meant it wasn't easy by any means. We had 24 players represent the Premier side this season, highlighting the movement between the Premier and Reserves sides.

Couple of other mentions:

- A big thank you to Cam for stepping up for me with taking the captaincy a few times when I was unavailable, thank you! It's also always a pleasure to see your batting dominance against gentle mediums hitting bombs. Maybe just a few more big sixes next season!
- Also, to Louis for taking on a vice captaincy role this year. I believe it really helped carry on your player development to progress your game forward. It was pleasing to see you

carried on improving your batting intent from the previous season by working hard with Coach Cav. Not sure what happened with your catching in the field this season... it can be forgiven though.

- I really enjoyed having Andrew Cavill come on board as the coach this season. He certainly brought his own style along and I felt it was the right direction needed for the club to keep moving onward. He put up with plenty of phone calls from me going through different selection scenarios and was always happy to listen and help me along with my own game.
- Avi deserves a shout out here. This lad had a hell of a season, in and out of the Prem side, he got called up for the Prems last minute end of January and ended up badly dislocating his finger fielding for us. The poor bugger didn't even get a chance to show off his specialist strike rate batting. It ultimately ended his season too. That didn't stop him though, he showed up most weeks to training (mostly to drink beer) and to Saturday games to help where he could. Thanks mate.

The highlight of the season for me was gaining a winning draw against Petone-Riverside in a two-day game (this one was a Sat/Sun game). They posted 254 off 74 overs and we grinded out 298 off 79 overs taking the first innings points and then the 3rd innings was just irrelevant. Everyone chipped in doing their little bit but, this game was where we finally turned up mentally and physically prepared with Cav's approach to fight hard for a result we desperately needed. It's just a shame the next few weeks after this were heavily covid affected which otherwise I felt we would have really been very competitive to gain vital two-day points.

Another season done and dusted and some big planning required going into next season will be needed, but that's nothing too new! A season with ups and downs and everything going on in the world. Lastly big thanks to everyone involved this season; Andrew Cavill (Premier Coach), Damien Grant (Reserve captain), Nathan King (team manager), Sam Grayling (Club Chairman), Jimmy Lawler (premier scorer). It was much appreciated from me helping out in different aspects from the player selection, availabilities, organisation and listening when needed. As always, lastly a big thank you to my loving partner Anna for supporting me with leading the side and bringing along our young son to show the lads how to throw a ball properly this season.

Jordy

COLLEGIANS SENIOR RESERVES (Div 3)

Damien Grant

Reserves Captain

This season was challenging on a number of levels. It was a step up in grade following promotion from Div 4, player ranks were thinner than last year, and then covid protocols affected the back end of the year. Unfortunately for us, the combination of these things will most likely see us back in Div 4 next year which is a shame.

We won 4 and lost 6 in the One Day part of the season, and in the Timed stuff we only played 4 or a possible 7 games due to covid. We had 1 winning draw and lost 3. Unfortunately, due to the points make up (more points on offer in the timed stuff) of the formats, we didn't secure enough to remain in the grade.

We were generally competitive in every game, we just couldn't win enough of the big moments during the season. We had several close losses (4 losses by under 3 wickets and 1 loss by under 10 runs).

We had a good run at home at Anderson Park this year, while not quite maintain our unbeaten run there, it did remain a fortress for us and our best results came there:

- Chasing down 220 against Easts with Saikat scoring 113
- Defeating Petone by 88 runs with Samrat scoring 102 out of 287.

This year we had 36 players represent the team, which I guess is in keeping with reserve grade numbers past years. It reflected availability and movements up and down the grades. My thanks to all who turned out for us during the year.

Our batting was led by myself (333 runs @ 33) and Saikat (321 runs @ 25) which included 113 against Easts. Our batting was not as strong this year, with only Sai and myself passing 200 runs for the season.

Our bowling was led by Saikat (18 wkts) and Raj (17 wkts). These 2 were the only ones to take more than 15 wickets for the season.

Special shout outs to Samrat and Saikat who both got Honours Boards performances by making 100's at the home of cricket.

It was a challenging year, but one I enjoyed as I think we showed we had the talent to test ourselves at the Div 3 level this year.

A very special thanks to the following people:

- Graeme Sugden, for coming along and scoring for us. One less thing we needed to worry about on game day. Great having you there and part of the team!
- Jordan, Cav, Sam Grayling – selection weeks were just that. We'd start on Monday and not have them done until Thursday before training. Thanks for the patience and flexibility shown throughout the year
- Samrat, Saikat and Avi (when not injured) – Thanks for showing great leadership for the guys this year. Your advice as always was very valuable.
- Kingy – Thanks again for another year of supporting us and being there when we needed help, whether it be on field or off field
- All the fellas who turned out for Ressies this year. I loved your commitment to the team this year. You all made it very easy for me to lead. I hope you all enjoyed the season and we come back raring to go next season.

COLLEGIANS PREMIER WOMEN

Nicole Baird

Premier women captain

This season was a humbling experience. Fresh off our title win last year, we came in with high hopes of repeating that success in the 2021/22 season. Unfortunately, the pressure got the better of us, and a combination of COVID cases, poor weather, and Blaze call ups meant we were often missing key players or having winnable games abandoned.

Outside of the stats listed below, we had some additional season highlights. A standout contributor to the club this season was Gretchen McAleer, who among many other things, spearheaded the organisation of a pre-season women's tournament in Napier - the first time this has happened. We hope that this will continue to grow in future seasons.

Gretchen, along with Des Boyer, was selected as part of Cricket Wellington's "Volunteer XI" in recognition of all the time and effort put into the club this season.

Beth Molony and Florence Marshall were both selected in the Blaze squad this season, which was unsurprising to the rest of our team and a massive achievement for both.

We also crushed OTD in a midweek friendly that got less friendly when they realised they were going to lose. We hope to replicate this success next season.

Overall, there's room for improvement in our on-field performance, but many positives to take from the season. We'll rebuild next year and come back stronger.



Doug Martin and Des Boyer

Premier women managers

Overview: Over 30 players represented Wellington Collegians Premier Women's and Reserve Women's teams this season, including one current and two former Blaze players. We retained most of the previous season's players and had numerous Premier Girls step up to play for the Premier and Reserve Women.

Hawkes Bay Premier Women's T20: In preseason, we took 12 players to a 4-team T20 competition in Napier. Although we didn't get the results we wanted, it was great to play cricket on grass wickets in October. Hannah Ryan (on loan from Upper Hutt) was our leading run scorer with 134 runs including top score of 54* against Havelock North. Lucy Edwards and Kahlyss Boyer led the bowling attack with 3 wickets each.

Joy Lamason Trophy (1-day competition): Unfortunately, it was not a great season as we tried to defend the Joy Lamason Trophy. A stop-start season with 4 abandoned

games, Collegians finished 6th winning just 1 game - a 124 run victory against Norths at Anderson Park.

- Florence Marshall finished as the competition's 5th highest run scorer with 180 runs including an unbeaten 102* against North City
- Gretchen McAleer was 4th in the wicket taking list with 11 wickets at 14.36 with career best figures 6-34 against North City.

Maureen Peters T20 competition: In the Maureen Peters T20 competition, we finished 5th with a 2 win - 5 loss record, after a positive 2 wins in the first-round double header.

- Florence Marshall again led the way with the bat scoring 153 runs with a top score of 70 against Johnsonville.
- Lucy Edwards took 6 wickets in 5 games at 13.83 with best return 3-14 against Hutt District.

Achievements and Awards

In the club awards, the winners were:

- Nicole Baird - Ina Lamason Leading Run Scorer (346, best 72*)
- Gretchen McAleer - Ina Lamason Leading Wicket Taker (18, best 6/34)
- Nicole Baird - Penny Kinsella Cup for best women's contribution
- Nicole Baird - James Trophy for Senior Club Cricketer of the Year
- Gretchen McAleer - Martin Luckie for Best Club Member
- Ivy Robinson - Best and Fairest

Representative Cricket:

- Beth Molony - Wellington Blaze
- Florence Marshall - Wellington Blaze
- Nicole Baird - Wellington Women's A Team

With the introduction of Cricket Wellington's Women's and Girls' Club Coaching Investment Fund, we were named former Blaze captain Amanda Cooper as Head Coach. She was assisted by Doug Martin and Des Boyer. The fund also allowed the club to get specialist coaches throughout the season which helped women and girls players improve specific skills.

Abby Carr and Rachel Baker were part of the Cricket Wellington Young Leaders Programme and Abby went on to manage the Wellington Gold U13 team at their Wairarapa tournament



RESERVE WOMEN

Doug Martin and Des Boyer

Reserve Women Managers

2021/22 saw Cricket Wellington introduce a Women's Division 2 competition, comprising 4 teams playing on Sundays throughout the season, in 30 over and T20 formats.

Led by captain Ivy Robinson, the team consisted of players from both the Premier Women and Premier Girls teams, allowing the girls to play alongside the women and showing the pathway from girls to women's cricket.

Eva Hay (Premier Girl) led the team in both run scoring and wicket taking. Eva scored 120 runs with a high score of 56 against North City and took 5 wickets at 9.80 with best bowling 3-27 against North City.



SPARKLE MOTION (Div 5)

Sam Grayling

Sparkle Captain

Three good games – that was the difference between being a horror show and a solid season with a top half finish.

Let's recount the most epic match I've ever played (and I was there when Damo bowled a top order bat to win a 1-dayer by 1 run):

Eastbourne, blue skies and a green top that would make a Hagley groundskeeper proud. We lose the toss, sent in. Heart sinks.

We scratch through to 139, on the back of 49 from Welshy (some call him Nick Allan, I don't know why). Time for an inspiring team talk. We argue the definition of a ship vs a boat. Fortunately Callum has been reading nautical novels, and provides clarity.

Team talk does the job. Willy Griffith takes 4, so does Callum 4, with Paris (the Wellington Collegian, not the hotel, nor its namesake celebrity) chipping in with 2. Somehow, that gives us a 26 run lead.



Day 2, Welshy and I have discussed the plan all week, we're set. Welshy gets a juicy full toss first up, and manages a nice inside edge onto the stumps. But we scrape through to 134 all out with 40 odd from Kieran McMaster. 160 to defend.

A 3rd over Callum Fredric hat-trick makes things interesting. The stellar bowling continues with Paris and Scotty supporting, and Eastbourne are 80/8. A few big swings and the target is just 45 runs away, but a 1 handed screamer from Welsh at 1st gives Sean the penultimate wicket. 45 to win, 1 wicket left. Surely it's safe. Number 11 is resolute however, and there's nothing left in the pitch or the ball. Tight bowling to resolute batting continues for nearly 2 hours.

Callum back into the attack with 5 to defend. Tests if XI can play a half volley on leg stump, he can. Now we're 1 run ahead, and XI has just enough confidence play a lofted drive over extra cover. What a beautiful way to win a match and demand batting promotion. But it holds in the afternoon sea breeze, Kez McMaster makes good ground and holds a stunner, Wellington Collegians win by 1 run!

Eastbourne are great hosts, and both sides enjoy some refreshments in the RSA/their clubrooms. This is how cricket should be.

Other season highlights/honours board performances:

- Nick Allan 100 – to set up a big first innings lead against Stokes Valley
- Matt “I think my shoulder is dislocated, but I can try a short spell” Higham – 7/46 (off 15 on the trot) to bowl Sparkle to outright victory in the same match.
- Chasing 245 against J-ville. Having cruised to 202/3 off 30, suddenly we're 208/8. Paris makes the greatest 27 ball 1* ever seen, while the skipper drags the tension late into the evening, with numerous ...1.. overs.

This is my last Sparkle season report, as I've moved to Geneva to chase European Super League YouTube fame. Thank you to everyone who has played cricket in the right spirit with Sparkle Motion over the years and contributed to so many great memories.

I'll be watching with interest from afar and hoping to make the odd cameo one day soon.

Kia kaha
Sam

FALCONHAWK(E) (Div 6)
JJA Duffy / R Patterson
FalconHawk(e) joint captains

It wouldn't be outrageous to suggest that the first co-captaincy of FalconHawk(e)'s storied history was an abject failure. It could be said that the individuals making up the captaincy arrangement are to blame, despite their best efforts to prevent us from losing games, often by not even playing them. It is also true that weather, injured players, better players and the usual batting failures also transpired against us.

However, things at the beginning of the season looked quite different: despite an early loss to Naenae - A Williams having his performance of the year against us again - The Great Bird chalked up good one-day wins against the Hoggs and Petone in comfortable

victories (yes, the Hoggs only had 8). It was in these pre-Christmas skirmishes that early contenders for players of the year began to emerge - particularly in O Mann taking his 300th wicket to raucous arks.

FalconHawk(e)'s 2 day fortunes were far less forgiving. This of course is a format for which we profess to excel in - particularly in the form of Hamish 'I only play after Christmas' Clayton - a specialist two day batsman who again proved his salt with a number of well-ground out innings, a healthy average in the high forties and multiple demonstrations of FalconHawk(e)'s own Turin shroud.

But, out-gunned in many departments, FalconHawk(e) struggled to prevent the inevitability of chastening losses to the Hoggs, Petone and Northern Park. In amongst this, Thomas 'Froggy' Bartlett and Owen Mann bowled well, despite protestations of negative bowling on Thomas's part and finished the season with 11 (@17) and 14 (@11) wickets apiece respectively. FalconHawk(e)'s top scorer Project amassed 158 runs for the season, with only one half century being scored (65 by the same silver fox). Like the element Terbium with its atomic number of 65 and silvery-white appearance, FalconHawk(e)'s batting had proven to be ductile and malleable, unlike Terbium it did not remain stable under standard pressure. Owen also nipped at Project's heels with 155 runs for the season, Hamish with 140.

Casting away the doom and gloom of relegation, FalconHawk(e) welcomed into its nest some fledgling chicks this year for which we are very grateful to Mother Bird.

The captains have since resigned from their post.

JJA Duffy/R Patterson
Co-Captains 21/22

HOGGS (FORMALLY CHINAMEN) (Div 6)

Nick Appleby
Hoggs Captain

The 2021/22 season for the Hoggs was a relatively successful one. With a number of new players coming on board thanks to some tireless recruitment from Andrew Coppersmith over the winter months giving the Hoggs a strong player base to select from for at least the start of the season until the inevitable injury cloud came over us towards the end of the season.

We started off the season with a game against the old foe Falconhawk(e) at Liardet Park. The Hoggs decided to even out the game, most of our players would not be available for this game, and we would field a team of 8 or 9 instead of the traditional 11. The Hoggs did well to bowl Falconhawk(e) out for 130 but were quickly dismissed for a measly 79.

We did get our revenge back, by absolutely pummelling Falconhawk(e) in the 2-day fixture. The Hoggs piled on 335/3 in the first innings and bowled them out twice to take an innings and 55 run victory.

The Hogs went through the remainder of the season fairly successfully, finishing 1st in the 1-day competition and 4th in the 2-day competition. This left us 2nd on the combined table with one game to spare against the top of the table Victoria University. Essentially a final to take out the 2021/22 competition. However, covid decided to sweep through Wellington at this time and took this final away from us, leaving us having to settle for 2nd on the combined table.

Key Performances for the year included:

Batting:

Matt Stephen

- 127* (88) against Falcon
- 101* (68) against Wainui

Hayden Mackintosh

- 113 (67) against Wainui

Michael Garrett

- 103* (93) against Taita

Bowling:

Joel Walden

- 8.0 – 3 – 24 – 5 against Falconhawk(e)

Most Runs:

Matthew Stephen – 398, top score of 127*

Most Wickets:

Andrew Coppersmith – 26 at an average of 16.35

AXEMEN (Div 7)

Jono Reid

Axemen Captain

This season flew by very quickly for the Axemen – and a key reason for that is that we hardly played any cricket! Thanks to a mixture of Cricket Wellington scheduling, COVID cases (within the opposition – we did our isolation time in the off season) and the rain, the Axemen ended up playing only 9.5 weeks out of a 21-week season.

On the field, the results didn't go our way, but I have been impressed with the improvement shown by several players throughout the season and the fact that we have been able to get into strong positions on a reasonably consistent basis. Had we not encountered the traditional club cricket issues of conceding too many extras, dropping too many catches, or collapsing with the bat after a good job with the ball – we would have done quite well.

Some of our better results came in the matches that didn't end up counting with a rain-affected encounter well poised with us raining sixes before the rain arrived. We also secured a tie (win on boundary countback) against the One Tonne Dream in a 30 over COVID friendly at Anderson Park. Simon continues to make excuses that the tie

only occurred because they played with eight and fielded four slips, but the match was 10 v nine for 85% of the game (with our 10th being 10 years old) and they had us 50/5 chasing 213. Teams don't normally do anything other than win from that position versus us...

In terms of key developments for this year:

- We had a bunch of new players join us this year, adding a lot of new energy and depth to the squad. A special mention goes to the group of players who joined us from the East Tamils, after enjoying the perks of an Axemen home game at Anderson Park (one of the many reasons why all Collegians teams should get games at Ando – you never know who wants to join the club as a result!)
- As noted above – a significant number of our players improved this season from the previous year and that bodes well for future seasons.
- First 50s for Fraser Yorston and Naresh Rajendran in the regular season, as well as a six-for for Josh Webb. Naresh converted his 50 into a ton, and Gopi Kannan also smacked a 50 in the COVID friendlies.
- Fraser also became a dad in March – congrats mate! His paternity leave from the Axemen consisted of missing one game through – and that was despite taking leave earlier than planned at the start of Omicron in late January.

Honours Board/Milestones:

- Naresh Rajendran: 127 (124) vs Johnsonville.
- Josh Webb: 6/36 vs Stokes Valley.
- 50 Axemen caps for Jono Reid.

ONE TONNE DREAM (Div 1 TWENTY-20)

Chris Bolton

OTD Ex Captain

The One Tonne Dream (OTD) hit the start of the season like an out of control freight train, the comprehensive demolition job of the Rongotai first XI in a preseason fixture merely hinted at what was to come. In what Nathan King described as the “game for the ages”, the OTD started with a tie (yes, a tie) against old foes The Boom.

Next, the Karori Stonecutters were swept aside in a complete team performance which left them stunned. Michael “The Hammer” Gordon-Garrett and Reagan “Buckets” Joslin dominated their new ball attack, this was followed by Ani “Mamba” Chitre and Simon “Smudge” Petre putting on a T20 batting masterclass which took the OTD to a mammoth total. With the ball, Dave “Demolition” Shewan tore through their top order while Dave “The Hammer” Murphy was human flypaper at short cover. The victory came so swiftly that Chester “Slick” Bodman, unaware that we’d won, told the team to remain in the field after the last wicket was taken.

With this momentum, the OTD then took out the East Tigers. Ani joined Regan in a mammoth unbroken 186 run partnership, during which Regan slammed an incredible century to record the first OTD Collegians Honours Board performance. Nearing Christmas, the OTD were the bookies favourites to win the grade. However, national events would lead the OTD in a different direction.

Recognising the strain that the lockdowns and pandemic were having on the community, the OTD think tank noted that this was not the time to pursue personal glory and instead decided to focus on the community. The OTD organised charity games with the Collegians Premier Women, Premier Men's Reserves and Axemen. This was the perfect way for the OTD to engage with the public and for them to meet their cricketing heroes. The Axemen captain, Jonathon Reid, described the experience as "...the highlight of my cricket life". The game against the Premier Women inspired the OTD signing the promising swing bowler Gretchen McAleer, this way she can learn from OTD bowling maestro Joe "King of Swing" Atkinson.

There was more to do though, with other teams struggling the OTD farmed three players out to support those sides. These efforts saved the season for club's men's third side, Sparkle, and were integral in the Hogg's winning their grade. The impact was so profound that outgoing club Chairman Sam Grayling stated that the OTD "are the glue that holds the gears of the club together". The season's results may say the OTD finished 8th but, as you can tell from above, the OTD achieved a lot more than that this season. Back to the field though, here's a few highlights that haven't been mentioned:

- Regan Joslin scored the batting trophy in what was a breakthrough season for him
- Chester Bodman, doing the hard yards as the sides death bowler, claimed the bowling trophy in a season of true grit
- Tim Glen Koelman was a model of consistency with the bat, if it wasn't for a spell of COVID he probably would have overtaken Regan as the highest scorer
- Joe Atkinson's 5 for and hat trick against the Premier Reserves, new ball bowling at its finest
- Ani Chitre and Joe Atkinson were crowned Cave Cricket champions in the traditional post-season event, another hard fought affair where their experience and focus shone through.

PEGGY SUES (Div 3 TWENTY-20)

Kieran Welsby

Peggy Sues Captain

The Peggy's set out with a few clear goals this season - come fourth on the table, and beat the Goons. After being given a pants-down spanking last season by the Goons, who are known amongst the League as very much living up to their name, this year we saw this as a true David and Goliath battle - we weren't going to let these big rugby boys push us around any more, and diverted our full attention to taking them down - bugger the placing, we wanted some Goon blood! The day finally rolled around, and once again the Goons were unbeaten. It was a hot summer's day, and given our recent form realistically we didn't have a shit show. But your Peggy's did the unthinkable and pummeled the top-of-the-table team, winning by a handful of wickets and around 30 runs. This was the peak of every Peggy's professional sporting career, oh yeah. And it's fair to say the air went to our heads, as our season was what you could fairly call pitiful from there on in, losing to bottom of the table teams and just generally disgracing ourselves. But hey, who cares, we beat the Easts Goons and that's all the Peggy's cared about this season. Eat that! We somehow managed to end up fourth for yet another year, we'll take it!

INDIVIDUAL HONOURS

HUNDREDS

F Marshall - 102* - Premier Women
 S Sahoo - 113 - Premier Reserves (Div 3)
 M Garrett - 103* - Premier Reserves (Div 3)
 S Sengupta - 102* - Premier Reserves (Div 3)
 N Rajendran - 127 - Division 5
 N Allan - 100 - Division 5
 M Stephen - 127*, 101- Division 6
 H Mackintosh - 113 - Division 6
 R Joslin - 131* - Division 1 T20

6 WICKET BAGS

G McAleer - 6/34 - Premier Women
 M Higham - 7/46 - Premier Reserves (Div 3)
 C Fredric - 7/64 - Division 5
 J Webb - 6/36 - Division 7

DOMESTIC REPRESENTATIVES

Wellington Blaze: Beth Molony, Florence Marshall
 Wellington A: Nicole Baird

CLUB AWARDS

Club Awards 2021-22 season

The Grey Cup for the most limited-over runs:	Regan Joslin - (253)
The Grey Cup for the most LIMITED-OVER wickets:	Aaron Johnson, Mitchell Gray and Chester Bodman - (14)
Grey Cup for the most Two Day runs:	Matthew Stephen - (490)
The Grey Cup for the most Two Day wickets:	Vivek Lala (30)
Phoenix Cup for Best and Fairest Senior Player:	Vivek Lala
Don Churchill Cup for Best Senior Reserve Player:	Damian Grant
Ina Lamason Cup for Most Women's Wickets:	Gretchen McAleer (18)
Ina Lamason Cup for Most Women's Runs:	Nicole Baird (346)
Penny Kinsella Cup for Best Women's Contribution:	Nicole Baird
RC Pope Mug for Best Senior Player:	Samson Sola
Norm Bibby Memorial Cup for the Most Promising Player:	Jack Pulford
Committee Cup for the Best Board Member:	Simon Petre
John Rose Memorial Cup for the Hardest Working Player in the Club:	Euan Mcnaught
James Trophy for Senior Cricketer of the Year:	Nicole Baird
Larry Macer Memorial Cup:	Scott Ryland
Martin Luckie Trophy for Best Club Member:	Gretchen McAleer
Additional Presentation: 100 Prems caps	Jordan McDermott

TREASURER'S REPORT & FINANCIAL STATEMENTS

TREASURER

Graeme Sugden

The result for the 2021-22 year was a deficit of \$6,921. Last year's result was a surplus but that was due to special circumstances such as no levy being paid to Cricket Wellington. The result would have been worse had it not been the contribution from the Junior club of \$12k. It should also be noted that this included \$4,000 raised for the Net project.

Essentially the Junior Club carries the Club. However all the overhead costs, such as rent, insurance, building lease and other overheads are paid for from the Senior bank account. This has been the case for a number of years. The attached summary clearly shows where funds are generated and where expended.

Revenue is essentially flat. The major costs are coaching, including pre season, Cricket Wellington levies, and equipment. Collegians have always been the poor cousins with respect to apparel. The senior playing and training kit was updated at quite a considerable cost, made worse by not being able to obtain a grant, which we have managed to do in the past.

NZCT have always served us well with grants but their grant of \$7,000 was, as last year less than what we have historically received. This year it was for cricket balls only, but the cost of cricket balls is far in excess of the grant received.

On a brighter note the Board made the decision to proceed with the net upgrade at a cost of approximately \$80k. We have received two grants to date with another two in the pipeline. This project would not be able to proceed if it wasn't for the Junior Club backing the project. Their contribution is very much appreciated. In years to come we would hope those children come back to the Club once they have finished the College education, so they may be the long term beneficiaries of the Junior Club investment.

For the season ahead we need to look at a breakeven position but our ability to obtain grant money could be an issue as already noted. 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 ways of financing the club.

We look forward to the season ahead.

Graeme Sugden

Treasurer

The Wellington Collegians Cricket Club Incorporated
Financial Report
For the Year Ended 30 April 2022

Contents	Page
Statement of Financial Performance	2
Statement of Movements in Equity	3
Statement of Financial Position	4
Notes to the Financial Statements	5 - 7

The Wellington Collegians Cricket Club Incorporated
Statement of Financial Performance
For the Year Ended 30 April 2022

	Note	2022 \$	2021 \$
INCOME			
Cricket Wellington Incentives income		8,000	-
Donations		2,225	2,615
Sponsorship & Grants	2	16,232	19,794
Hastings Camps - Juniors		6,326	20,504
Interest		1,353	2,159
Pavilion Hireage		2,174	2,852
Pavilion Trading Income		13,282	9,736
Prizegiving		-	(200)
Spring Training - Juniors		11,777	10,221
Subscriptions - Junior Club		27,891	24,526
Subscriptions - Senior Club		19,366	12,604
Other Income		7,542	9,895
TOTAL INCOME		116,168	114,707
LESS EXPENSES			
Administration & Management		2,516	2,354
Audit Fees		-	-
Clothing		9,562	12,074
Club Function Expenses		4,959	208
Coaches Payments		25,035	14,617
Cricket Gear		12,647	4,028
Cricket Balls		13,367	14,487
General Expenses		823	813
Ground Fees		11,632	-
Insurance		1,982	1,930
Other Expenses		-	108
Pavilion Direct Expenses		10,067	10,728
Pavilion Trading Expenses		7,865	4,883
Preseason Training		5,430	5,285
Prizegiving		6,855	2,423
Repairs and Maintenance		717	492
Scholarships		-	1,250
Team Photographs		-	(493)
Tournament Fees & Expenses		9,099	18,178
TOTAL EXPENSES		122,555	97,147
Net Surplus/(Deficit) Before Depreciation		(6,387)	17,561
Depreciation	5	534	116
NET SURPLUS/(DEFICIT)		(6,921)	17,445

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 2022

	2022	2021
	\$	\$
EQUITY AT START OF THE YEAR	227,979	210,535
Net Surplus/(Deficit) for the Year	<u>(6,921)</u>	<u>17,445</u>
Total recognised revenues & expenses	(6,921)	17,445
EQUITY AT END OF THE YEAR	<u><u>221,058</u></u>	<u><u>227,979</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 2022

	Note	2022 \$	2021 \$
CURRENT ASSETS			
ANZ Bank - Junior Cheque Account		70,268	49,294
ANZ Bank - Senior Cheque Account		9,001	2,832
ANZ Bank - Senior Call Account		-	17,696
ANZ Bank - Term Deposits	3	117,805	116,795
Accounts Receivable		3,138	1,920
Prepayments		1,106	1,057
Accrued Interest		340	339
GST Refund Due		2,005	3,617
Inventory	4	21,801	28,532
Total Current Assets		225,463	222,082
NON-CURRENT ASSETS			
Fixed Assets	5	6,833	5,950
Total Non-Current Assets		6,833	5,950
TOTAL ASSETS		232,296	228,032
CURRENT LIABILITIES			
Payables & Accruals		6,238	-
Lion Foundation Grant		5,000	
PAYE		-	53
Total Current Liabilities		11,238	53
NET ASSETS		221,058	227,979
Represented by:			
Retained Earnings		221,058	227,979
TOTAL EQUITY		221,058	227,979

(0)

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 2022

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 2022

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.

Comparative Figures

The comparative figures in the financial statements related to a period of twelve months. Where appropriate, the comparative figures have been restated in order to conform with this year's presentation.

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

		2022	2021
		\$	\$
Funder	Purpose		
Pelorus Trust	Junior Equipment and Apparel	4,232	5,000
NZ Community Trust	Cricket Balls	7,000	6,500
Lion Foundation		-	3,245
Total		<u>11,232</u>	<u>14,745</u>

3 ANZ TERM DEPOSITS

			2022
			\$
	Interest %	Maturity Date	
Junior - 1015	2.00%	22-Jan-22	59,449
Junior - 1020	1.05%	11-Jul-22	10,000
Senior - 1028	2.30%	16-Jan-23	22,880
Senior - 1012	2.00%	6-Dec-22	25,475
Total			<u>117,805</u>

4 INVENTORY

	2022	2021
	\$	\$
Gear Stocks	1,080	3,138
Cricket Ball Stocks	20,495	25,149
Bar Stocks	175	194
Trophies	51	51
Total	<u>21,801</u>	<u>28,532</u>

The Wellington Collegians Cricket Club Incorporated

Notes to the Financial Statements

For the Year Ended 30 April 2022

5 FIXED ASSETS

2021 \$	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	97,651	534	90,817	6,833

2020 \$	Historical Cost	Depreciation	Accumulated Depreciation	Net Book Value
Equity in Pavilion Land	4,425	-	-	4,425
Pavilion Alterations	17,765	10	17,675	90
Pavilion Equipment	12,570	61	11,672	898
Covers	8,428	-	8,427	1
Covers Trolley	670	45	134	536
Playing Gear	29,342	-	29,341	1
Bowling Machine	5,504	-	5,504	-
Training Nets	17,530	-	17,530	-
Total	96,234	116	90,284	5,950

6 AD Grey Memorial Fund

	2022 \$	2021 \$
Opening Balance 1 May 2021	77,320	78,444
Interest Eraned	286	126
Scholarships Awarded	-	(1,250)
Total	77,605	77,320

7 CONTINGENT LIABILITIES

The Society had no contingent liabilities as at 30 April 2022 (2021: Nil).

8 COMMITMENTS

A grant of \$5,000 was received from Lion Foundation in April. The Club is committed to purchase equipment within 3 months of receipt or return the grant. (2021:Nil).

9 RELATED PARTIES

The Society had no related party transactions during the year ended 30 April 2022 (2021:Nil).

Summary 2022

Junior		12,416
Senior	(8,897)	
Admin	(1,398)	
Facilities	(717)	
Paviliom	(8,325)	
	(10,440)	
Senior Bank Account	(19,337)	
Total		(6,921)

Summary 1/6/2015 to 30/4/2022

Junior		72,351
Senior	12,035	
Admin	(20,058)	
CDO	(21,651)	
Facilities	(13,626)	
Paviliom	(22,581)	
	(77,916)	
Senior Bank Account	(65,881)	
Total		6,470