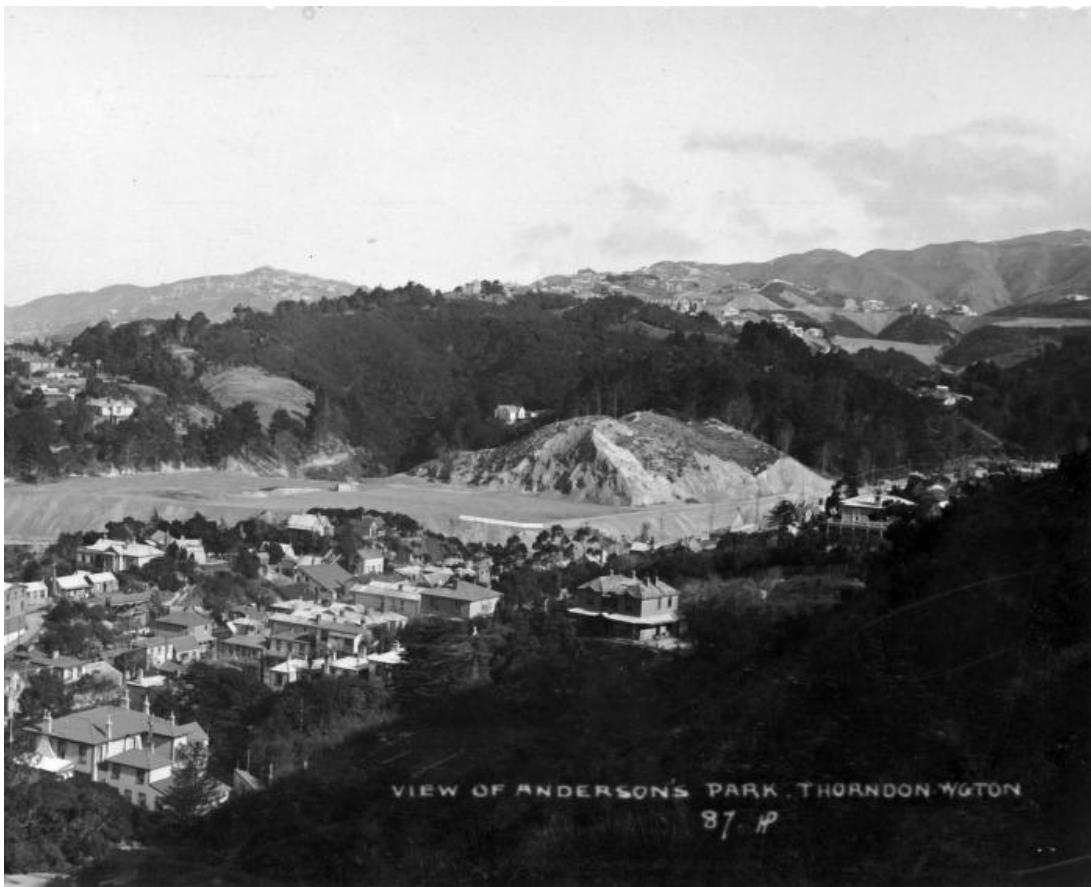




Wellington Collegians Cricket Club Inc

**Annual Report &
Financial Statements**



The Home of Cricket, Anderson Park Thorndon 1909

2023–2024 Season

WELLINGTON COLLEGIANS CRICKET CLUB INC

OFFICERS 2023-24 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: [Vacant]		
Vice Presidents: W A Arcus, 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, J B Tucker, R H Vance, A D Wilkinson, G Richardson, S Morrison, R Chapman, A Evans		
Financial Reviewer M Stephen	Honorary Treasurer A Tee	Honorary Secretary E McNaught
Club Captain D Deva		
Management Board: S Petre (Chairman), D Boldt (President), A Tee (Treasurer), E McNaught (Secretary), D Deva (Club Captain), C Geeves (Junior Club Chairperson), S Oldham (Junior Club Convenor), A Orpin, S Ryland, A Coppersmith, J Lawler (Resigned Feb 2024), N Baird, B Molony, M Higham		
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 53RD WELLINGTON COLLEGIANS CRICKET CLUB INC ANNUAL GENERAL MEETING

Monday 21 August 2023 Anderson Park, 7.00 pm

1. Attendees (18)

E McNaught, D Deva, S Petre, J Lawler, N King, C Thurston (CW), R Kinsella, M Higham, A Coppersmith, S Oldham, O Walton, P Southey-Jensen, N Baird, A Tee, I Robinson, G Sugden, D Boldt, A Orpin.

2. Apologies

J Tong, S Morrison, A Singh, D Grant, B Steele, G Coppersmith, B Molony, C Geeves.

3. Minutes of the 52nd Annual General Meeting

Moved by Dilip Deva, seconded by Andrew Coppersmith. Carried.

4. Adoption of the Annual Report

Note: Accountant's Review Report conducted by Adam Tee was added to the Annual Report with a copy available for viewing at the meeting.

David Boldt and Simon Petre spoke to the 2022/23 Annual Report and the season. Acknowledged, with many thanks, Graeme Sugden's eight-year tenure as Treasurer.

Moved by James Lawler, seconded Alan Orpin. Carried.

5. Financial Statements

Graeme Sugden spoke to the Financial Statements in the 2022/23 Annual Report.

Moved by Graeme Sugden, seconded by Nathan King. Carried.

6. Election of Officers

- **Patron**

Sir Anand Satyanand nominated by David Boldt, seconded by James Lawler. Carried.

- **Life Members**

- **President**

David Boldt nominated by Simon Petre, seconded by Dilip Deva.

- **Vice President**

Graeme Sugden nominated by David Boldt, seconded by Alan Orpin.

- **Secretary**

Euan McNaught nominated by David Boldt, seconded by Simon Petre.

- **Treasurer**

Adam Tee nominated by David Boldt, seconded by Graeme Sugden.

- **Club Captain**

Dilip Deva nominated by David Boldt, seconded by Simon Petre.

The Board be given power to nominate a Club Captain during the year if appropriate - moved by David Boldt, seconded by Simon Petre. Carried. The Board will undertake a broad consultation process with the club for the nomination of a successor.

- **Management Committee**

The current board of:

N Baird, D Boldt, A Coppersmith, D Deva, C Geeves, J Lawler, E McNaught, B Molony, S Oldham, A Orpin, S Petre, S Ryland.

was returned.

Stepping down:

F Marshall, G Sugden, B Steele.

Matt Higham nominated by Nathan King, seconded by Scott Oldham. Carried.

- **Delegates to Cricket Wellington AGM**

S Petre, D Deva, D Boldt and S Ryland agreed to continue as delegates, seconded by Simon Petre. Carried.

- **Financial Reviewer**

David Boldt nominated the power be given to the Board, seconded by Simon Petre. Carried.

7. Club Subscriptions

David Boldt nominated the power be given to the Board, seconded by Simon Petre. Carried.

8. General Business

Junior Club Update - spoken to by Scott Oldham

- Acknowledged and thanked Brian Steele for his work as Junior Chair over the last 4 seasons. Stretch has overseen growth of the club with great numbers of junior cricketers, has helped grow the club's reputation as a well organised club that also plays the game in the right spirit, and has overseen a strong and dedicated Junior Committee and group of parent coaches and managers.
- Registrations have opened for the 2023/24 season. Aiming to keep player numbers at levels from previous seasons. Focusing again on getting good numbers into Nursery to feed into the club. Nursery is a good point of difference for WCCC.
- Continuing links between the Senior and Junior clubs is important. We will look to continue events at the clubrooms and get the Seniors involved with coaching junior teams.

Cricket Wellington update

- New CEO (Stuart Rodd) and General Manager (Lisa Jones)
- A sole-national-manager of PlayHQ appointed by NZC to help with operations, including helping with on-the-day problems
- WCCC point-of-contact: Christian Thurston

PRESIDENT'S REPORT

David Boldt

The 2023-24 season underlined the challenges and opportunities Collegians will face in the years ahead. Our stars were our senior women's team, now freed from last year's marriage of convenience to Johnsonville. We finished third in Division 1, but Collegians is a team on the rise, and I have no doubt we will be title contenders next season. The pathways and infrastructure the club has put in place for women and girls has been superbly organised and are now paying real dividends. A particular thanks goes to the brilliant Nicole Baird and Beth Molony for their on-field leadership, and to Becs Newell and Ivy Robinson who have helped build a squad that is constantly being refreshed with outstanding talent. They have done a great job of ensuring that everyone, whatever their level of ability, finds a team they enjoy playing for.

The Premier men did not return triumphantly to Hazlett Trophy, finishing mid-table in Division 3, while the difficult season experienced by the Reserves and Thirds showed that maintaining a senior squad with enough depth to challenge for promotion is difficult when you are no longer a Premier club. Once again, the club owes a huge debt of gratitude to Damien Grant, Chris Bolton and Nathan King for their tireless work putting competitive teams on the park every week, and for bedding in the strong team culture the squad has shown ever since Damo and Chris took the helm.

Scott Oldham worked immensely hard, as he always does, and the team was still in with a chance of promotion going into the last month of the season. But we can be under no illusion that the journey back to Premier status will be easy. When we do re-enter Hazlett – and we will, it is only a matter of time – it will be with the squad that wants to play for Collegians because we provide a superb all-round cricketing experience, being a Club that is well-run with a culture players want to be part of.

Those qualities – good organisation, a positive and supportive culture, a place for keen cricketers whatever their age or level of ability, and a commitment to playing cricket as it should be played – have always been Collegians' strengths. That is why our junior club continues to be the best organised, and among the biggest, in Wellington. And while it is always challenging to persuade cricketers to return after they leave school, we can be proud of the way we send kids off to college with the best possible grounding in the skills and temperament they need to form a lifelong love of the game.

And the senior club, both men's and women's, provides teams that cater for everyone. The Hogs, Falconhawk(e) and One Tonne Dream remain strong, with loyal and passionate squads. The consolidation and rebuilding phase the Club is now in the midst of will be fuelled, at least in part, by players we welcome, who find they love the Club and its culture, and bring along their friends.

The Board has worked tirelessly to meet the challenges the last few years have thrown at us. We are very fortunate to have a Chairman as dedicated as Simon Petre, who has worked so hard since he stepped up in the most difficult of circumstances two years ago. Simon was a worthy winner of the Martin Luckie Trophy this year.

Our finances are as good as they have been for a long time, which is a considerable achievement in difficult economic times. Adam Tee has been outstanding as Treasurer. And Euan McNaught has performed admirably in the often-thankless role of Secretary. The Club will miss him, both on and off the field, when he heads to Auckland later this year.

It has been a privilege to serve as President for the last three years. This is a wonderful Club to be part of, and while the next three years promise to be just as challenging as the last, I know Collegians is in the best of hands.

Haere ra, kia kaha ōku hoa.

CHAIRMAN'S REPORT

Simon Petre

This was to be my second season as chairman and, with it, I was keen to start making progress towards our goals and moving the club forward after our relegation from prems two seasons ago. Unfortunately, we have continued to feel the impact across the senior club of the relegation, and the fallout has been heavier than expected.

Coming into the season, we had men's teams in divisions 3, 4, and 6, as well as Division 1 T20. However, early numbers suggested that we could form a third Division 6 team. Unfortunately, players moving on and fluctuating availabilities made this difficult. We had several defaults in Division 6 due to numbers. Our reserves really struggled, resulting in another relegation to Division 5. Going forward, this will pose a real challenge as the club continues to push for promotion back into Division 2. We have seen the importance of having a premier side for recruitment across the entire club. Despite having one of the biggest and most established junior clubs in Wellington with a large catchment area, school leavers continue to head to other clubs that offer premier cricket, regardless of where they played as a kid.

As part of our rebuild, we brought in new members to invigorate the board and started delegating defined roles and responsibilities. I'd like to thank the board for their work throughout the season and commitment to the club administration. The board members are volunteering their time for the betterment of the club, and for that, I'm thankful that we have such a passionate group. I'm confident that as we work through the winter, we will put together a strong plan for the upcoming season. I'd like to extend a special mention to David Boldt who has finished his term as president. In his time, he's provided valuable insight and advice to not only the board but myself when navigating the chairman role.

This season we also say farewell to Nathan King who has been a fierce advocate for our senior squad over the years. Week in, week out, he would work away making sure our teams had enough players for the weekend and his efforts in this area are going to be greatly missed. I want to give a huge thanks to Kingi for his efforts over the years and hope he enjoys having stress free Friday nights going forward.

This season, we were pleased to award our Cricket Express scholarship to Lily Campbell from our premier women's side. This Scholarship is awarded to a Premier or Representative player from Collegians who exhibits leadership qualities both on and off the field, demonstrates outstanding cricket skills and performance, and shows commitment to personal and team development. The recipient of the scholarship receives a full gear package to the value of \$1500! Lily has played for Collegians for a few years now and has racked up quite a cricketing CV already. Not only is she a member of Tawa College 1st XI, the Wanderers, and Collegians Premier women, but she has also captained Wellington U13, U15 and has been a member of the Wellington U17 & U19 rep side. It was great to see Lily out there smashing it around with her new gear in Collegian's yellow colours. I look forward to awarding this scholarship again next season, so stay tuned for details on the applications.

Our women's and girls' pathway continues to grow and strengthen by the year. We are now able to offer cricket for girls from nursery grade all the way through to premier women. A huge shoutout to Becs Newell and Ivy Robinson who have been the driving force behind our pathway programme. We are already seeing the results, with some girls making their debut for our premier women's side. This season in the seniors, we were able to field both a premier women's side and a team in Division 2, all in new playing kits. Scott Ryland also continues to coach our Jalapenos youth girls' side, of which I hope to be supporting the girls through the Jalapints & Jalapinots event soon, Scott.

This season, we ran our second golf fundraiser for the club. In the current funding environment, it's becoming increasingly hard to come by grants. So, events like our golf day are critical to our finances. The golf fundraiser has become the biggest event we host each year and to date has been incredibly successful. I'd like to thank those that helped me with the organization of the day: Nicole Baird, Adam Tee, Andrew Coppersmith, and Scott Ryland who single-handedly catered the entire event. Also, a huge thanks to all of our sponsors on the day; without them, it isn't possible, and I look forward to another event this season.

We had several regional and national level reps this season:

Wellington U19 Players

- Eva Hay
- Lily Campbell

Wellington U17 Players

- Lily Campbell (Cricket Wellington U17 Tournament MVP)
- Jessica Robinson
- Nell Laracy McCrystal
- Amelia Newell

Wellington U15 Players

- Peta Freeman
- Tessa Campbell
- Helena Conder
- Amelia Newell
- Elisabeth (Libby) Duncan

Wellington Over 40s

- Chris Bolton
- Damien Grant

New Zealand A Over 50s

- Damien Grant (where he scored a match-winning hundred against NZ)

Wellington Blaze

- Monique Rees
- Nicole Baird (who became a staple in the Blaze first XI across both formats)

Aotearoa Māori Women's

- Nicole Baird (her outstanding season was topped off by winning Te Whanganui-a-Tara Wahine player of the year)

Congratulations to all! We hope to continue to see you in rep colours going forward.

Finally, a big thanks to our senior squad coaches: Damo, Bolts, Ani, and Casper. All of your effort is greatly appreciated by the players and the club as you work to better our playing group. We appreciate the time and thought you have put in over the season, and we are thankful to have senior members of the club step into these roles over the past few years.

As we look forward to the season ahead, as mentioned, we face some challenges. But the board is committed to getting a plan in place, and work has already begun around recruitment strategies and improving on-field performance. I look forward to the challenge ahead.

Simon Petre

Chairman

CLUB CAPTAIN'S REPORT

Dilip Deva

This season the club entered a total of 10 teams. The Premier Men's team competed in Division 3 with an understrength side after losing several players over the offseason. The Premier Reserve team played in Division 4, 3rd XI in Division 5, and the Hogs and Falconhawk(e) in Division 6. The Club also entered two T20 teams. In the Women's grades, the Club entered one Premier Women team and a Youth Girl's team.

We had a great run of weather and very few cancellations this year, resulting in a good season of club cricket. Unfortunately, the club could not produce any grade winners this time around.

The Premier men's team led by captain Scott Oldham finished their season in 6th place. Their final position does not reflect their performance during the year, as the team still had a chance of winning the grade with two games to play. I thought the team played very well considering the squad we had. The Premier Reserve men's team led by captain Nick Allan had a very tough season. The team was led well considering the number of players coming and going throughout the season. However, after finishing bottom of the grade, the team will be relegated to Division 5 next season.

The Premier Women's team, led by captain Beth Molony and coach Arni Chitre, did well this season. It is great to see so many young players join the club and have the opportunity to play competitive hardball cricket.

Thank you to all captains, coaches, and managers for your efforts this season. A special thank you to David Boldt who will be leaving his position as the President of the Club as his three years tenure comes to end. Another thanks to Adam Tee (Treasurer), Simon Petre (Chairman), Euan McNaught (Secretary), and all other Board members for your hard work this season.

Dilip Deva

Club Captain

JUNIOR CLUB REPORT

Clinton Geeves

Introduction

The 2023/24 season was another successful one for the Junior Club. While our numbers were down a little on the previous year, we still had over 280 junior cricketers take the field during the season across 26 teams, and over 30 keen kids involved in our Nursery sessions. We also had many new players to the club, some from other clubs based on Collegians' reputation for having a supportive parent community and team coaches and managers.

The number of kids participating in the more 'traditional' sports in New Zealand, like cricket and rugby, has declined in recent years. Maintaining a strong player base for the Junior Club will continue to be a priority for us.

Acknowledging our awesome parent volunteers

This was my first season as Chair of the Junior Club, having taken over from Brian 'Stretch' Steele who did such a great job in this role over the previous four seasons. I have really enjoyed the role, mainly because we have such a great group of volunteer parents on our Junior Committee. They do an excellent job of managing their grades, supporting coaches, and ensuring club events like team photos and prize giving run well. The Committee gives up a lot of their time for the club – but get a lot of fulfillment from seeing so many engaged kids enjoying their cricket at training, on Saturday mornings, and at events like the Hawkes Bay tournament.

A huge thank you to the awesome group of parent coaches we have across the Junior club – who give as much of their time to create an enjoyable cricket experience for our kids. You never forget the cricket club you played for as a junior. We are lucky to have so many good people making sure this experience is the best it can be for our children.

Season highlights

There were many highlights across the club this year – sometimes this was as simple as getting a full game of cricket in despite Wellington's changeable spring and summer weather! The main highlights I would mention are:

- Another strong showing by our hardball cricketers who travelled to Hawkes Bay in January for the annual tournament. The weather played ball this year so there were some long days in the sun and close and competitive cricket. A special mention to your Year 5 team who won all of their games – with several games coming down to the last over.
- Master-class sessions organised and run by our Senior club cricketers – where juniors could fine tune their skills with batting, bowling, and wicket keeping. This was in addition to the usual Spring Training sessions held by the seniors at the start of the season. A special thank you to Scott Oldham, our Senior representative on the Junior Committee, who organised and led these sessions. We had a good turnout and lots of positive feedback – thank you Scott and your team.

- The return of Sunday cricket for Year 6 and 7 – facilitated by Cricket Wellington. This is something that the club has lobbied hard for in previous years. Sunday cricket is important for providing our Juniors with as many opportunities to play cricket as possible during the season – especially given the number of playing days in Wellington are often shorter than other regions due to weather and ground availability.

There were many other individual and team highlights obviously – many of which were spoken about so well by coaches and managers at our prize giving!

Thank you, and see you in 2024/25!

To conclude I would like to say a sincere thank you to all parents who supported the club during the 2023/24 season – in whatever shape or form that took – from coaching a team, doing the scoring, running water on a long day in the sun in Hawkes Bay, or helping with drills and nets during the week. It all contributes to a successful club and, most importantly, our main purpose which is to allow as many kids as possible to enjoy the great game of cricket.

I look forward to seeing everyone again for the 2024/25 season.

Clinton Geeves

Junior Club Chairperson

WELLINGTON COLLEGIANS CRICKET CLUB SPONSORS

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!

ANZ Bank New Zealand Ltd

The Ballroom

Cricket Express

David Grey Trust

Lion Foundation

New Zealand Community Trust

New Zealand Cricket Foundation

CHAMPIONSHIP PLACINGS

TEAM	OVERALL PLACING	DIVISION
Premier Men	6th place	Div 3
Premier Women	3rd place	Div 1
Premier Reserve Men	8th place	Div 4
Premier Reserve Women	6th place	Div 2
3XI Men	12th place	Div 6
Hoggs	4th place	Div 6
Falconhawk(e)	7th place	Div 6
One Tonne Dream	8th place	Div 1 (T20)

TEAM REPORTS

COLLEGIANS PREMIER MEN (Div 3)

Scott Oldham

Premier Men's Captain

The Premier men's team had a reasonably successful season. With two games remaining, we had hopes of achieving promotion but unfortunately this did not transpire. Despite this, there were several team highlights and some brilliant individual performances along the way. Bound by a strong culture and the continuous positive attitudes of our players, I am hopeful heading into next season.

Whilst there were wins more dominant, my personal highlight of the season was beating Upper Hutt convincingly at home to keep us in the hunt with two games left to play. It was our most complete team performance when we needed it most; we bowled out Upper Hutt for 202 and chased it comfortably, only 4 down. There were contributions across the board, and it showed what we can do at our best.

I also enjoyed the dismantling of Taita for 44 runs that led us to a lunchtime finish. **Shivam Patel** (4 for 24), **Isaac White** (3 for 10), and **Adam Pearse** (3 for 4 off 4.4) joined for probably the best Collegian bowling performance I have seen. Congratulations to **Shivam** who led our season wicket tally with 27 wickets at an average of 21, followed by **Chris Bolton** with 20 wickets at an average of 20.

Congratulations **Harley Smith**, who scored two blistering centuries, leading him to the honours board. First, he bullied Taita at Ian Galloway for 118 runs (92 balls) including an 162 run opening stand with **Adam Pearse**. Secondly, Harley led the team to a successful chase against Hutt Districts at the home of cricket, Anderson Park, with a sensational 138 runs off 97 balls. Harley was at the top of our batting leader board with 513 runs (43 AVG, 103 SR). Also, in a different match against Hutt Districts, Harley finished with the best bowling figures of the year with 5 for 19 off 8 overs.

We farewell our squad manager **Nathan King**, who has been critical to the functioning of the premier squad for the past 8 years. Your contributions have been profound, and you won't be easy to replace. We sincerely wish you all the best – although I'm pretty confident we will see you again.

Damien Grant has respectfully resigned from his position as coach to focus on his peaking playing career for what will be a busy over 50s season. Thank you for all you have done for us, and truly wish you the best of luck for World Cup selection. We hope to steal a few more trademark performances from you where we can! I would also like to thank **Chris Bolton**. We really appreciate all of your efforts in coaching and playing over these past two seasons.

James Lawler (Jimmy) officially steps down as premier scorer to focus on coaching opportunities. Thank you for all your hard work and the time you have dedicated over the years, you have been a big help and enabled players to focus that little bit more on the game. **Euan McNaught (VC)** will be moving to Auckland to pursue a job opportunity in November. Thank you for your friendship and support. Your commitment to all things Collegians has been unwavering. As Club Secretary and Vice-Captain, you leave a big hole to fill.

Of course, I want to thank all the players for their hard work over the season. Despite the challenges and setbacks, you all showed a lot of dedication and maintained positive attitudes that created a great team environment.

Best wishes for the remainder of the off-season,

Scott Oldham

COLLEGIANS PREMIER WOMEN (Div 1)

Beth Molony

Premier Women's Captain

Our season this year was another promising one, we reached many milestones, had some great wins early on, and saw a range of young players breaking into the team. Alongside this, the season wasn't without its challenges, plenty of nervous finishes, some seriously dodgy ground choices, and unexpected defaults has given us lots to think about going into next summer.

Ani Chitre coached the team for another year, and while balancing getting a dog and having a baby, was supported by Liam Jenson who stepped in as assistant coach. Thank you both for all of your hard work, as well as Richard Freeman for all of your support on Saturdays.

After our opposition defaulted to us in week one, we were itching to get started playing. In our first 40 over game, after marking off the boundary to rule out the sludge encroaching up to the inner ring and deciding play was only fair from one end, we got under way. Batting first, we got off to a great start, our top five did their job well, featuring a 50* from Nicole Baird, and we posted a strong 200. Hutt District's opening batter was the last wicket to fall and held up their team while we ripped through their batting order. After Amelia Newell knocked over 3 of the top 4 (4/40), we were into the tail and finished the job with 10 overs to spare. The following games were pretty tough, with some more rainfall and our wins only coming against Johnsonville for the rest of the 40 over competition, putting us in 3rd place.

The introduction to T20 cricket was again through two abandoned games, and when we finally got going, we posted a convincing win. Lily Campbell's 47* and some good support around her got us to 134. With a few strong batters in the Upper Hutt line-up, we knew we had to work hard. The top three were out in minutes, halting any momentum and pumping us up. We stayed tight and attacked hard in the field throughout, taking four good catches and a run out, to go on to win by 56 runs. In the same fashion as earlier in the season, this good start to the T20 competition was after coming 1 run short in two games against the top teams, our next win didn't come until our last game against Johnsonville.

Individual Performances:

Nicole Baird - 50

Lily Campbell - 57*

Katrina Mairs - 58

Jess Robinson - 4/10

Millie Newell - 4/40

Most Wickets - Eva Hay (13)

Most Runs - Beth Molony (264)

Emerging Talents:

We had 8 debutants this year, who came in like a breath of fresh air and injected new energy and enthusiasm into the team. Congratulations to: Millie (Amelia Newell), Nell Laracy McCrystal, Olivia Mairs, Libby Duncan, Peta Freeman, Monique Rees, and Ava Tsourgas.

Milestones:

Nicole Baird: Reached 1000 runs for Premier Women

Beth Molony: 50 games, 50 Wickets, and 500 runs for Premier Women

Abby Carr: 50 games for Premier Women

Thanks all for another fun season!

Beth Molony

COLLEGIANS PREMIER RESERVES MEN (Div 4)

Nick Allan (Welshy)

Premier Reserve Men's Captain

Season 2023/24 Summary

Played	21
Won	2
Lost	15
Draw	0
No result	4
Total Points	46
Final ladder position	8 th out of 8

The Collegians Reserve side faced a tough 2023/24 season, winning only two of 17 matches and suffering relegation by an extremely narrow 0.9 points, the barest of margins.

Player turnover weakened the team, with promotions, departures, and absences affecting consistency and competitiveness. The team particularly struggled in Division 4's One Day games, losing all but one close match. While better in Timed games with two wins, overall, the inability to set or chase targets led to undue pressure on bowlers and resulted in some high-scoring defeats.

Truthfully, we struggled all season to compete in a decent standard Division 4, particularly in the One Day portion where we didn't secure a win and picked up a few heavy defeats. We only really competed to win one OD fixture, a narrow 3-run loss to Norths. However, we showed improvement in the Timed games, bagging two victories and being more competitive overall.

While this report may be a gloomy look back over a season of struggle and ultimately relegation, it would be remiss to not mention the positives. We took the fight to survive right up to the last day of the season, and if we'd have picked up one extra bonus point, we'd have stayed up. That we were able to put ourselves in a position to stay up at all until the final match is admirable. There were a few really good individual performances, and some players had a great season overall. The spirit of the team was always positive, constructive, collegial, and dare I say it – fun (at times!).

Despite the challenges, I'm proud that the team stayed together, didn't splinter, kept our heads up all season, and fought until the final day, very nearly avoiding relegation.

Onwards to next season we go.

Welshy

One day summary

Played	14
Won	0
Lost	10
No result	4
Points	8

Batting overview

- 1 batter averaged 30+ with bat = Nakul V
- 3 batters averaged 20+ with bat = Welshy; Ishaan S; Euan G
- No individual hundreds scored during season
- 147 run opening partnership vs Fateh = Nakul V and Ishaan S
- Notable scores:
 - o 97 Welshy vs Norths
 - o 86 Nakul V vs Fateh
 - o 75 Ishaan S vs Fateh
 - o 60 Nakul V vs Karori

Bowling overview

- 1 bowler took 10+ wickets = Ishaan S
- 2 bowlers averaged < 20 = Ishaan S (16.3) & Tom A (15.2)
- Two fifiers = Josh K (5 for 62 vs Petone) & Ishaan S (5 for 75 vs Fateh)
- Average One day economy rate across all bowlers = 6.54

Timed cricket summary

Played	14
Won	0
Lost	10
No result	4
Points	8

Batting overview

- 1 batter averaged 30+ with bat = Damo G (214 – yes that’s correct: two hundred and fourteen)
- 3 batters averaged 20+ with bat = Matt H; Nakul V; Ratinder S
- No individual hundreds scored
- 127 run partnership vs Petone Reserves = Damo G and Ishaan S
- Notable scores:
 - o 80* Damo G vs Karori
 - o 76 Nakul V vs Vic Uni Stallions
 - o 65 Damo G vs Petone Reserves
 - o 59 Ishaan S vs Petone Reserves
 - o 57 Matt H vs Sri Lankans Prems
 - o 52 Nakul V vs Super Turbos

Bowling

- 2 bowlers took 10 wickets or above = Matt H (11) & Pritesh A (10)
- 3 bowlers averaged < 30 = Damo G (10.67); Pritesh A (20); Matt H (22.55)
- Three ‘4 - fors’ = Damo G (4 for 31 vs Vic); Damo G (4 for 34 vs Karori); Matt H (4 for 63 vs Fateh)
- Average Timed economy rate across all bowlers = 6.1

COLLEGIANS PREMIER RESERVES WOMEN (Div 2)

Ivy Robinson

Premier Reserve Women's Captain

This year, the Women's Division 2 team had 23 different players, ranging from Girls Hardball players making a step up for the first time to Division 1 players helping out and getting extra playing opportunities. We also had a German visitor play her first games of cricket!

Division 2 continued to be a great environment for developing young players, with other teams in the grade also having strong lineups. Our side had many players who are mainly bowlers, and we relied on players from Division 1 for runs. Division 1 regulars Lucy Robinson, Lily Campbell and Nell McCrystal got their first 50s in senior club cricket, with Lily Campbell going on to do the same in Division 1 later in the season. Lily ended up topping the runs with a high score of 83* and a total of 190 runs at 63. Of the players based in Division 2, Ava Tsourgas showed great improvement with 71 runs for the season. There were several bowlers among the wickets, with Peta Freeman, Charlotte O'Connor and Lily Norwood notable contributors, and Charlotte backing this up with dynamic fielding. Jess Robinson was highly economical, going for less than 2 an over. Libby Duncan finished the season as the pick of the bowlers with 15 wickets at 14.

We look forward to many of these players being selected for age group sides next season!

Ivy

HOGGS (Div 6)

Andrew Coppersmith

Hoggs Captain

Another season of Hoggs comes to a conclusion with the emphasis of developing youth becoming a growing directive of our team's survival in long-format cricket. Keeping a core group of players has been imperative in Hoggs continuing to play, and this season, despite the odd game, the entire XI were stable which created great comradery and an enjoyable season.

This season marked the end of two-day cricket in our grade, with only one-day mickey mouse cricket to be played. We finished the season with 11 outright victories, six losses, and three abandonments, securing a 4th place finish in a grade of 12 teams. Now, I'm an Arsenal fan and therefore all about finishing top 4. So, bravo to the Hoggs for securing champions league football once again.

As chief administrator and delegate captain, I logged annual leave for the beginning of the season swanning around western Europe on Honeymoon. Leaving the side in capable hands, they got off well, winning their first three games on astro. The 11th of November was the first game on grass, which has to be a record for us – clearly not used to this, collapses occurred, and points were dropped. Upper Hutt were a constant opponent this season, with five teams in the grade – we had the confused pleasure of facing some of these players 8 times throughout the season. You do the math...

As the season went on, some highlights we had were:

- 1) Matty Sheves bullied teams toward the latter stages of the season, securing three centuries in a row on his way to nearly 700 runs for the season at an average of 70 - Stat Padding.
- 2) Marc Lorentzen being able to confidently take the ball and be part of our bowling attack. Marc is a Danish native and, as you may expect, cricket does not come on the list of things to do during lunchtime at school. A trained athletics pro, when moving to New Zealand less than five years ago, Marc chose to take up cricket and become a bowler. Kudos to you Marc, a testament once again to hard work pays off.
- 3) Playing at Ando. Always a highlight and the Hoggs are massively grateful for the club being able to field a team from the struggling 3rd XI side to allow us to have a game.
- 4) Playing Robin Hood. Taking from the top, giving to the bottom. Our successes mostly came against the stronger sides in the grade – a win over Wainuiomata at 7:45pm at a sloppy Karori Park sent Wainui off top spot for Naenae to take the reigns. A week later, the same treatment minus the sloppy.

The Hoggs look ahead to 2024-2025 with a view of having to move with the times. Long format cricket is certainly being phased out by administrative bodies due to the share drop in player numbers looking to play this game – can we compete in the mickey mouse forms of cricket? Maybe a challenge we will be faced with sooner rather than later.

We wave farewell to skipper Nick "Big Dog Appleby" who relocated to Tauranga with the family and Gwil Waldren who moved to Colombia.

See you all for 2024-25

Cops

FALCONHAWK(E) (Div 6)

Alan Orpin

FalconHawk(e) captain

The Great Bird took flight into the 2023-24 season after a long and wet winter of hibernation. We mourned the end of lower-grade two-day cricket and the formation of a mega-merger of the 5th and 6th grades, meaning we could look forward to a full season of one-day matches across the intercity and minimal tolerance for the art of leg-side bowling.

New to the nest were Jeetan and Ianto, offering excitement at the bowling crease and with the bat. Ianto Mann was one half of the only Father-son combo featured this season. Returning to the nest from our youth development arm, Angus "The Arm" Bartlett self-rescued his career from Auckland. And between the new and young, we were delighted to see Adam, Benjamin, Jules, Matt Ritchie, Biggers, Geoff, and Drew all turn out for us during the season in all their majestic plumage.

The season started solidly, two games with big scores and a long-awaited return to the honours board, JJA Duffy with the season's highest score of 107. Sadly, the counterbalance was Angus's broken arm whilst fending off a sharp short-pitched ball. Our third match was memorable for all the wrong reasons, getting thumped at Liardet Park. Back on the bus in round 4, Jon Duffy, T-Bone, and Jeets were hitting their straps, Jon already with a run aggregate of 194. Back on grass at Mac, FalconHawk(e) won a tough encounter versus our old foes, the Easts Bulldogs, which saw one of their own auto-sledge himself to home detention; our first victory of the season. Next, the Full Package got his maiden 50 and played the most remarkable (late) hook-shot for 6 in the history of combined 5-6th grade Wellington Intercity cricket at Delaney Park, later described as Maxwellesque, or more correctly M Axewell esK. Not enough to win the game, but history making, nonetheless.

Round seven was one of the windiest games in history. Memorable for the return of Olde Nick "Dream Boat" Clark and his sensational 61 runs and 124 run partnership with Jeets (45), and Chapman's near-death experience staving off the symptoms of hypothermia - the dangers of being ripped, apparently.

First game of the New Year welcomed back Treacle and Angus "The Arm" Bartlett, who proceeded to score a match winning 32. Drew bowled well and top scored for the opposition with 20*. Another match at Trentham Memorial bore witness to the social juxtaposition of cricket and car shows, with much of the boundary peppered with dentless pride and joys, and batsmen hitting a hard ball to all parts. A 50-run partnership for the 9th wicket followed up by some great bowling and catches saw our third win of the season. Boomerang; back on the same ground sans the smell of petrol and burning rubber, we had our first match decided by DLS. Apparently, the thunder cracks distracted Dreamy, clean bowled as black clouds loomed. A loss, but some memorable catches by Chapman and Dreamy. Jeets had a great 4-for plus a direct-hit runoff.

Mid-season, Chapman finally took his 100th FalconWicket making him only the 5th FalconHawk(e) to achieve the 100/1000 double, joining FalconLegends: JJA Duffy, O Mann, R Nahna, and N Clark (and JG Bracewell, if test results qualify).

February always brings the best playing conditions and our rematch versus the Bulldogs at Kilbirnie 1 didn't disappoint. What a game, lost by 2 wickets with 3 balls to go in the match. An amazing opening wicket partnership of 116 between WightHawk(e) (68) and Angus "The Arm" Bartlett (72). WightHawk(e) almost carried his bat out in the last over. King Waz took three great catches, one at leg slip and two crackers at gully.

If those stats weren't enough, our next encounter saw the triumphant return of former FalconCaptain, Geoff de Zylva. His early dropped catch belied his ultimate impact. Even Stevens at drinks with the opposition 106/4, at the resumption of play Geoff took 3 wickets in his first over, then Chapman took a wicket, then Geoff another. They had lost 5 wickets in three overs. Two more overs unfolded before they were all-out, Geoff finishing with a remarkable 5/8. Our chase saw us a few down at drinks, KJ fighting hard with his longest and highest FalconInnings. But then the olde guard of Ozwald and Dreamy brought us home with a superb unbroken 87 run 7th wicket partnership. A super solid FalconWin.

Come late summer, we had a great return match against Stokes Valley, who had beaten us in the first round. Some good bowling by the Bartlett twins, Ben's Friend Tim (BFT) and S Sparkle positioned us well. Treacle found some form but a combination of Adam's excellent work behind the stumps and 70* tipped the scales. O Mann was once again there at the end, sharing a 61-run unbroken 5th wicket stand to bring us home by 6 wickets.

After nearly a decade since our last fixture at the Home of Cricket, Anderson Park, we did the occasion justice with an excellent fighting victory. Treacle brought up his maiden FalconFifty in a 122-run 3rd wicket stand with The Full Package, who scored his second sensational FalconFifty, tormented throughout by lingering memories of his uncharacteristic fielding, boosted by constant reminders from the sideline. This pairing broke the back of the FalconChase of 244. Oz and Jeets brought us home, with Jeets hooking a boundary 6 to seal the game and the season. FalconHawk(e)'s mid-table mediocrity was now assured.

In the midst of all this showmanship through the season, Owen Mann proved himself to be the go-to batsman in a crisis, with the most games (15) and the highest run aggregate (288), many of those runs to win a match. Oz and WhiteHawk(e) each featured in three of the highest partnerships of the season, but not together. Scotty Sparkle (19) and Jeetan Patel (20) bowled some great spells throughout the summer. But, Thomas "T-Bone" Bartlett snared quality wickets just about every innings. T-Bone bowled with great shape and guile that proved the undoing of batsmen from every side we played. His 25 scalps from 100.5 overs were enough to wrap his talons (and later his beer-beak) around the Grey Cup for the Club's most limited-over wickets. What a performance!

FalconHistory is written through the quill of toil and effort. There are always great deeds and sticky details to squawk about every season. But now is the time to offer a feathery squawkout to our FalconFlagbearer, Richard Chapman, who enabled all this to happen, week after week. Thank you Riz!

Arrkrkrkarkrkrkrkkkkkk

Project (mostly Captain, 2023-24 season)

ONE TONNE DREAM (T20, Div 1)

Justin Murphy

OTD Captain

It was a forgettable season for the OTD, or at least I wish I could forget it. Although we did suffer several heavy defeats, it is the all-too-many games we went from winnable positions to falling just short which will continue to haunt us in the off-season.

What if Tim hadn't dropped that soda? What if Brendan hadn't rolled his eyes into the back of his head and heaved across the line to the full straight one (first delivery)? What if Joe knew how to operate the scoring app effectively? It's the "what ifs" that linger on. Only one thing is certain, that East's Batsmen did nick it (twice).

Our poor performance this season can partly be attributed to our struggles with absenteeism. Notably, OTD journeyman Chris Bolton was seduced into another season playing the longer format, driven by a need to prove "he still had it." All-rounder Ani Chitre let family commitments interfere with his cricket, and Chairman Petre tore his rotator cuff off the bone in a reckless attempt to clock 106 km/h on the gun (borrowed from his partner's car).

To be sure, there were positives. On more than one occasion, Lenny cast a spell on the batsmen with his strong wrists, and sorcerer's beard. And there were charismatic spells here and there from other bowlers, some impressive cameos from the batters, and a few great snaffles in the field. But the only true standout performance was another David Murphy special, in which he posted a dismissive 105* from 60, including 12 sixes. When all was said and done, we ended up second to last on the table, narrowly avoiding the embarrassment of relegation, and for that, we are grateful. The OTD will rise again.

Justin Murphy

INDIVIDUAL HONOURS

HUNDREDS

Alex Sugden	127*	Hoggs (Div 6)
David Murphy	105*	One Tonne Dream (T20, Div 1)
Harley Smith	118, 138	Premier Men (Div 3)
Jon Duffy	107	FalconHawk(e) (Div 6)
Matthew Stephen	109, 117, 129*	Hoggs (Div 6)

MILESTONES

Harley Smith	511 runs	Premier Men (Div 3)
Matthew Stephen	845 runs	Hoggs (Div 6)

REPRESENTATIVES

Amelia Newell	U15 Wellington, U17 Wellington, Te Whanganui A Tara Wellington Wahine, Te Whanganui A Tara Wellington Schoolgirls
Eva Hay	U19 Wellington
Helena Conder	U15 Wellington
Jess Robinson	U17 Wellington
Lily Campbell	U17 Wellington, U19 Wellington
Lily Clark	Nelson Nyxons, Y11-13 Nelson Representative
Lucy Robinson	U19 Wellington - wider squad
Monique Rees	Wellington Blaze
Nell Laracy McCrystal	U17 Wellington, U19 Wellington - wider squad
Nicole Baird	Wellington Blaze, Aotearoa Maori Women's Team, Te Whanganui A Tara Maori Women's team
Peta Freeman	U15 Wellington
Tessa Campbell	U15 Wellington

CLUB AWARDS 2023-2024

The Grey Cup for most limited over runs	Dave Murphy
The Grey Cup for most limited over wickets	Eva Hay
The Grey Cup for most One Day runs	Matthew Stephen
The Grey Cup for most One Day wickets	Shivam Patel
The Grey Cup for most Two Day runs	Harley Smith
The Grey Cup for most Two Day wickets	Shivam Patel
Phoenix Cup for Best and Fairest Senior Player	Katrina Mairs
Don Churchill Cup for Best Senior Reserve Player	Nakul Vij
Ina Lamason Cup for most Women's Wickets	Eva Hay
Ina Lamason Cup for most Women's Runs	Beth Molony
Penny Kinsella Cup for Best Women's Contribution	Ivy Robinson
The RC Pope Mug for Best Senior Player	Harley Smith
Norm Bibby Memorial Cup for the Most Promising Player	Eva Hay
Committee Cup for Best Board Member	Adam Tee
John Rose Memorial Cup for the Hardest Working Player in the Club	Scott Oldham
James Trophy for Senior Cricketer of the year	Nicole Baird
Larry Macer Memorial Cup	Becs Newell
Martin Luckie Trophy for Best Club Member	Simon Petre

TREASURER'S REPORT

Adam Tee

Overview

The overall financial result is a positive one, with the Club making a surplus of \$15,200 (before depreciation) for the 2023/24 season. This result was shared between the Senior and Junior sections of the Club, with both making an operational surplus. My main objective for my first season in the role was to stabilise the financial result for the Senior section and to break-even. Unbudgeted revenue, predominantly from club room hire, was the main driver for this achievement. Although the overall result is favourable, we have seen downward trends from the prior year across most revenue streams because of reduced Junior numbers and less Senior social teams.

Revenue

Most revenue streams saw a downwards trend this year. Two less senior social teams and reduced junior numbers resulted in fewer playing subscriptions than the prior year from both the Seniors and Juniors. Bar sales, fundraising, and donations all followed suit.

On the other hand, we had a very strong year of facilities bookings. The Club benefited from a greater number of individual hires and LiveNation's use of the club rooms during their "On a Good Day" event.

We were unsuccessful in our bid for grant funding from the Pelorus Trust this year, but we were successful with bids for grants from the Lion Foundation, at the same value as prior year, and New Zealand Community Trust, which we did not receive in 2022/23.

As can be seen from the trends over the past few years, income from grant funding and hiring of the Club's facilities can be variable and are very dependent on factors outside of our control.

We currently rely heavily on our Members to fund the activities of the club, with less than 30% of our revenue (excluding interest) coming from sources outside of our player base. Although grant funding and sponsorships are hard to come by in the current climate, the Club should be looking to utilise all contacts to spread our sources of revenue, limit the risks of volatility and maintain its future financial stability.

Expenditure

The Club's largest fixed expenses, being clubroom running expenses and ground fees, remained stable year-on-year. Coaching & training fees dropped thanks to finding alternative training facilities and the reduction in Cricket Wellington funding for women's coaching. We saw an increase in cricket ball costs wholly due to the number of games played by all teams with the good summer weather.

At the beginning of the season, the Board reached out to all senior captains to find out what was needed by the teams and as a result we invested in a new senior women's playing kit and over \$2,000 of training gear across the senior sides.

All other expenses stayed relatively stable, though we will start to see some of the operating costs gradually increase over the coming season.

Outlook

In the 2024/25 season, we will see significant increases in the cost of senior cricket balls due to changes in Cricket Wellington's rules. We will strive to obtain funding to cover these expenses, supported by current ball stocks which will help protect against the impact of these changes in the short term. We will also see moderate increases in some operating and playing-related costs with Cricket Wellington increasing affiliation fees for the first time since 2019.

The Board wants to avoid passing these costs on to members and therefore the Club must make a significant effort to investigate and maximise available opportunities through grant funding, sponsorships, and events such as the annual golf day.

Closing words

As stated previously, we have had a positive year financially with both sections of the Club making an operating surplus. The Club is in a strong financial position, with a healthy value of assets. To maintain this position, we must not be complacent, plan for the future and explore other revenue streams so that we can confidently invest funds back in the Club whenever needed.

Adam Tee

Treasurer

Accountants Report

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 30th April 2024.

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.



Matthew Stephen
Chartered Accountant
26 July 2024

The Wellington Collegians Cricket Club Incorporated
Financial Report
For the Year Ended 30 April 2024

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The Wellington Collegians Cricket Club Incorporated
Statement of Financial Performance
For the Year Ended 30 April 2024

	<i>Note</i>	2024 \$	2023 \$
INCOME			
Grants	2	12,500	39,169
Sponsorship		7,549	7,000
Subscriptions - Seniors		15,491	17,776
Subscriptions - Juniors		24,435	27,853
Junior Tournaments		12,840	13,571
Junior Spring Training		4,803	6,213
Clubroom Hireage		9,655	3,485
Clubroom Bar Income		8,165	9,126
Fundraising		6,122	9,700
Donations		4,843	7,393
Interest		7,150	3,899
Cricket Wellington Incentives income		-	6,000
Other Income		-	2,000
TOTAL INCOME		113,553	153,185
LESS EXPENSES			
Coaching & Training		13,595	16,822
Ground Fees		11,258	11,738
Cricket Balls		13,140	10,633
Junior Tournament Expenses		6,748	7,670
Clothing		9,966	4,448
Cricket Gear		7,175	4,033
Senior Squad		1,187	1,353
Clubroom Running Expenses		12,470	12,207
Insurance		2,346	2,260
Administration & Management		1,518	1,305
Repairs and Maintenance		584	250
Clubroom Bar Expenses		4,520	5,368
Prizegiving		8,167	9,001
Fundraising Expenses		4,291	2,887
Scholarships		1,000	1,287
Other Expenses		248	423
(Gain)/loss on disposal of fixed assets		138	-
TOTAL EXPENSES		98,353	91,687
Net Surplus/(Deficit) Before Depreciation		15,200	61,498
Depreciation	5	8,874	5,801
NET SURPLUS/(DEFICIT)		6,326	55,697

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 2024

	2024	2023
	\$	\$
EQUITY AT START OF THE YEAR	276,755	221,058
Net Surplus/(Deficit) for the Year	6,326	55,697
Total recognised revenues & expenses	6,326	55,697
EQUITY AT END OF THE YEAR	283,081	276,755

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 2024

	<i>Note</i>	2024 \$	2023 \$
CURRENT ASSETS			
ANZ Bank - Junior Cheque Account		45,109	40,557
ANZ Bank - Senior Cheque Account		32,446	25,066
ANZ Bank - Term Deposits	3	98,359	94,328
Accounts Receivable		2,156	5,750
Prepayments		1,435	1,148
Accrued Income		5,257	591
GST Refund Due		2,868	1,390
Inventory	4	25,084	24,072
Total Current Assets		212,714	192,902
NON-CURRENT ASSETS			
Fixed Assets	5	75,712	84,255
Total Non-Current Assets		75,712	84,255
TOTAL ASSETS		288,426	277,157
CURRENT LIABILITIES			
Payables & Accruals		4,295	402
Income in Advance		1,050	-
Total Current Liabilities		5,345	402
NET ASSETS		283,081	276,755
Represented by:			
Retained Earnings		283,081	276,755
TOTAL EQUITY		283,081	276,755

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 2024

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 are special purpose financial statement prepared in accordance with the accounting policies detailed below.

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

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 in Advance to the extent of the conditions not yet met at the reporting date.

Donations

Donations are recognised as revenue on the receipt of cash.

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 2024

Inventories

Inventories are stated at cost 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.

Standards Issued Not Yet Effective

Under the Incorporated Societies Act 2022 (2022 Act) the Society will have to prepare the financial statements in accordance with new XRB accounting standards. The Society will currently fall under the Tier 4 XRB standards (Simple Format Reporting – Cash), but are likely to adopt Tier 3 (Simple Format Reporting – Accrual) as that is closer aligned to the current accounting policies. The new financial reporting standards will come into effect when the Society reregisters under the 2022 Act.

2 GRANTS

		2024	2023
		\$	\$
Funder	Purpose		
Pelorus Trust	Junior Equipment and Apparel	-	6,169
Lion Foundation	Cricket Balls & Equipment	5,000	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 & Equipment	7,500	-
Total		12,500	39,169

3 ANZ TERM DEPOSITS

			2024	2023
			\$	\$
	Interest %	Maturity Date		
ANZ - 1015	5.80%	17-May-24	64,225	61,055
ANZ - 1020	4.20%	08-Jul-24	10,000	10,000
ANZ - 1028	5.85%	09-Jul-24	24,134	23,273
Total			98,359	94,328

4 INVENTORY

	2024	2023
	\$	\$
Gear Stocks	1,080	1,080
Cricket Ball Stocks	23,913	22,623
Bar Stocks	40	318
Trophies	51	51
Total	25,084	24,072

The Wellington Collegians Cricket Club Incorporated

Notes to the Financial Statements

For the Year Ended 30 April 2024

5 FIXED ASSETS

2024 \$	Historical Cost	Depreciation	Accumulated Depreciation	Net Book Value
Equity in Pavilion Land	4,425	-	-	4,425
Pavilion Alterations	17,765	8	17,700	65
Pavilion Equipment	12,327	371	11,715	612
Covers	4,398	39	3,969	429
Covers Trolley	670	134	536	134
Bowling Machine	5,504	-	5,504	-
Training Nets	83,224	8,322	13,177	70,047
Total	128,312	8,874	52,601	75,712

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	78,369
Total	129,505	5,801	45,250	84,255

6 AD Grey Memorial Fund

	2024 \$	2023 \$
Opening Balance	76,977	77,605
Interest Earned	1,208	659
Scholarships Awarded	(1,000)	(1,287)
Total	77,185	76,977

7 CONTINGENT LIABILITIES

The Society had no contingent liabilities as at 30 April 2024 (2023: Nil).

8 COMMITMENTS

The Society had no commitments as at 30 April 2024 (2023: Nil).

9 RELATED PARTIES

The Society had no related party transactions during the year ended 30 April 2024 (2023: Nil).