



**Brindabella Cricket Club Inc**

**2005–06 Annual Report**



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Requests and enquiries should be addressed by email to the President at [president@brindabellacc.org.au](mailto:president@brindabellacc.org.au).



## President's Report

### David Nyskohus

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The 2005–06 season of the Canberra City and Suburban Cricket Competition represented a time of transition for the Brindabella Cricket Club. After three years of success both on and off the field, along with an appearance in the grand final, a number of key Brindabella Blacksnakes players bade goodbye to the weekly joys of Saturday cricket, to dedicate more time to family, work and other pursuits. The start of the season saw a new Club captain, a new executive committee, a new President, and a total of 11 new players joining as members of the Club. In this time of great change, our new members and administrators have helped to renew the spirit of sportsmanship and dedication to the pleasures of weekend cricket that marked the first three seasons of the Club.

Although this spirit and enthusiasm did not translate into the on-field success of the past, the Club can be proud of its efforts this season with 5 wins (and quite a few close losses) from 17 games. We should remember that the very first season of the Club showed that it takes time for a new team to fully achieve its potential. The results from this first season of the refreshed Club line-up bodes well for the Club's sporting success in future seasons.

The season also saw our players, new and old, contribute to fundraising through book sales and fundraising BBQs that helped ease the financial burden on our players and ensure that the Club remains in a strong financial position.

I would like to thank all those members of our Club who have helped to ensure that the spirit and success of the Club forged in its first three years has been able to live on. I give thanks to Jaye Smith, our inaugural President, who left us a successful and financially secure Club. I also thank our Secretary, Alastair Wilson, for his tireless efforts again this season in keeping the Club functioning. With the departure of our previous executive committee at the end of last season, Alastair has provided outstanding assistance in ensuring that a team is selected and available for the Saturday matches; in providing for refreshments and other amenities on match day; as well as in entertaining all with his post-match literary masterpieces. His efforts were recognised at our presentation night when he was awarded the Captain's award for his contribution to the Club and I again take this opportunity to extend my appreciation for his efforts.

I would like to also thank our sponsor the Ainslie Football Club (AFC) for its ongoing support of our Club. This is AFC's third year as major sponsor and their financial contribution and support continues to be a key element of our success.

There are also many others who contribute to the Club in ways that are not always readily apparent, and to them I also extend my thanks and appreciation. I would like to recognise and thank Neil Young (Treasurer and Vice President) as well as Nick Anderson (Captain) for their particular support and commitment to the Club over the last season.

I will continue to work hard to ensure that the efforts of all those involved with the Club this season deliver an enjoyable and successful season 2006–07 for the Brindabella Cricket Club.

A handwritten signature in blue ink, appearing to read 'David Nyskohus', with a long, sweeping underline.

**David Nyskohus**

President



## Treasurer's Report

**Neil Young**

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On behalf of the Executive Committee I am pleased to present the Financial Report of the Club for the year ended 30 September 2006.

### Operating Result

Members will have noted from their financial reports that the Club recorded an operating loss this year of \$574.48 (compared with an operating profit of \$925.36 in 2004-05). Several significant matters should be considered which mask the true position of the Club.

The Club was once again involved in competition cricket activities this past financial year. Although operating costs associated with these activities increased over the last year, the Club was able to manage these costs so that there was no increase in subscriptions or other fees charged to Members over those levied last financial year. This was in part due to the Club's continuing relationship with our major sponsor, Ainslie Football Club, as well as increased fundraising efforts, which resulted in improved revenues.

Members will also note the continuing commitment to fostering members' social involvement with the Club, with increased expenditure on social events (such as the presentation night and end of season trip) this past financial year, which has affected the cash position of the Club (as reflected in the Statement of Cash Flows).

### Financial Position

At balance date, cash balances amounted to \$3 105.94. There was no capital expenditure this past financial year, however, it is expected that there will be significant expenditure on essential cricket equipment over the coming year and on maintaining our Internet presence.

### Looking Ahead

We believe that we have sufficient financial resources to ensure that the Club's on-field performances are in no way compromised by financial constraints.

A handwritten signature in black ink, appearing to read 'Neil Young'.

**Neil Young**

Treasurer and Vice President



## Office-bearers' Report

### Report of the Executive Committee

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Your office-bearers submit their report on the Club for the financial year ended 30 September 2006.

#### 1. Office-bearers

The office-bearers of the Club in office at any time during the past financial year or since the end of the year are:

David Nyskohus, President  
Neil Young, Treasurer and Vice President  
Alastair Wilson, Secretary

#### 2. Principal Activity

The principal activity of the Club during the course of the financial year, in furtherance of its objects and purposes, was to continue to support the cricket team of the Club, the Brindabella Blacksnakes™; to recruit players to the team; and to prepare for and facilitate the continuing participation of the team in the Canberra City and Suburban Cricket Association cricket competition.

#### 3. Operating Result

For the year ended 30 September 2006 the Club made an overall loss of \$574.48. Cash balances amounted to \$3 105.94.

#### 4. Significant Changes in State of Affairs

Aside from matters already mentioned elsewhere in this report, there were no other significant changes in the state of affairs of the Club during the financial year.

#### 5. Matters Subsequent to Year End

No matters or circumstances have arisen between the end of the financial year and the date of this report that have, or may significantly affect the operations of the Club or the state of affairs of the Club in subsequent financial years.

#### 6. Office-Bearers' Benefits

No office-bearer has received or become entitled to receive, during or since the financial year, a benefit because of a contract made by the Club with an office-bearer, a firm of which the office-bearer is a member or an entity in which an office-bearer has a substantial financial interest.

#### 7. Meetings of Office-Bearers

The number of official meetings of the Executive Committee and number of meetings attended by each of the office-bearers during the financial year are:

<b>EXEC COMMITTEE MEETINGS</b>		
	Number eligible to attend	Number attended
D. Nyskohus	2	2
N. Young	2	2
A. Wilson	2	2

Note that the Executive Committee meets informally on many occasions throughout the year in order to carry out the administrative activities of the Club.



**8. By-Laws and Guidelines**

No By-Laws or Guidelines were issued by the Executive Committee during the financial year.

**9. Accounts and Audit**

Rule 32 of the Club Constitution requires that the Treasurer of the Club keep correct accounts and books showing the financial affairs of the association with full details of all receipts and expenditure connected with the activities of the association.

Under Executive Committee Resolution No. 1 of 2002, the Treasurer is required to notify the Executive Committee of certain expenditure and is required to keep the Executive Committee informed of the financial state of the Club.

The Treasurer has complied with all obligations. The Club financial statements have also been subjected to an independent audit.

**David Nyskohus**  
President

**Alastair Wilson**  
Secretary

**Neil Young**  
Treasurer and Vice President



## Brindabella Cricket Club Inc

### Independent Audit Report

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To the Executive Committee of the Brindabella Cricket Club Inc

#### Scope

I have audited the financial statements of the Brindabella Cricket Club Inc for the year ended 30 September 2006. The statements comprise:

- Statement by the Treasurer;
- Statements of Financial Performance, Financial Position and Cash Flows; and
- Notes to and forming part of the financial statements.

The Treasurer of the Brindabella Cricket Club Inc is responsible for the preparation and presentation of the financial statements and the information they contain. I have conducted an independent audit of the financial statements in order to express an opinion on them to you.

#### Audit Opinion

In my opinion:

- (i) the financial statements of the association are properly drawn up:
  - (a) so as to give a true and fair view of the matters required by subsection 72(2) of the *Associations Incorporation Act 1991* (ACT) to be dealt with in the accounts for the year ended 30 September 2006;
  - (b) in accordance with the provisions of the *Associations Incorporation Act*; and
  - (c) in accordance with proper accounting standards.
- (ii) proper accounting and other records have been kept by the association.
- (iii) the audit was conducted in accordance with the rules of the association.

A handwritten signature in black ink, appearing to read 'B. Rowsell', written over a faint, illegible printed name.

B. Rowsell, B.Comm., L.L.B.(Hons)  
21 February 2007



## Brindabella Cricket Club Inc

### Statement by the Treasurer

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In my opinion, the attached financial statements for the year ended 30 September 2006 give a true and fair view of the matters required by the *Associations Incorporation Act 1991* (ACT).

A handwritten signature in black ink, appearing to read 'Neil Young', with a long horizontal flourish extending to the right.

Neil Young  
Treasurer and Vice President  
Brindabella Cricket Club Inc  
21 February 2007


**Brindabella Cricket Club Inc**
**STATEMENT OF FINANCIAL PERFORMANCE** for the year ended 30 September 2006

	Notes	2005–2006 \$	2004–2005 \$
<b>Revenue from competition activities</b>			
Members subscriptions	4A	2 965.00	3 450.00
Sponsorships	4B	–	1 500.00
Other	4C	326.80	–
<b><i>Total revenues from competition activities</i></b>		<b>3 291.80</b>	<b>4 950.00</b>
<b>Expenses from competition activities</b>			
Administrative	5A	68.35	254.96
Competition	5B	1 249.25	1 045.00
Equipment	5C	737.00	684.00
Depreciation and amortisation	5D	677.66	742.28
<b><i>Total expenses from competition activities</i></b>		<b>2 732.26</b>	<b>2 726.24</b>
<b>Net operating surplus (deficit) from competition activities</b>		<b>559.54</b>	<b>2 223.76</b>
<b>Revenue from social activities</b>			
Fundraising	4D	2 167.71	3 853.58
Events	4E	815.00	1 235.00
<b><i>Total revenues from social activities</i></b>		<b>2 982.71</b>	<b>5 088.58</b>
<b>Expenses from social activities</b>			
Fundraising	5E	2 976.20	3 678.79
Events	5F	1 140.53	2 708.19
<b><i>Total expenses from social activities</i></b>		<b>4 116.73</b>	<b>3 977.11</b>
<b>Net operating surplus (deficit) from social activities</b>		<b>(1 134.02)</b>	<b>(629.75)</b>
<b>Net surplus (deficit)</b>		<b>(574.48)</b>	<b>925.36</b>
<b>Total changes in equity</b>		<b>(574.48)</b>	<b>925.36</b>

The above statement should be read in conjunction with the accompanying notes.

**Brindabella Cricket Club Inc****STATEMENT OF FINANCIAL POSITION** as at 30 September 2006

	Notes	2005–2006 \$	2004–2005 \$
<b>ASSETS</b>			
<b>Financial assets</b>			
Cash	6A	3 105.94	3 567.99
Merchandise inventory	6B	84.90	139.67
<b>Total financial assets</b>		<b>3 190.84</b>	<b>3 707.66</b>
<b>Non-financial assets</b>			
Infrastructure, plant and equipment	7A	11.92	154.92
Intangibles	7B	168.67	83.33
Prepayments	7D	–	–
<b>Total non-financial assets</b>		<b>180.59</b>	<b>238.25</b>
<b>Total assets</b>		<b>3 371.43</b>	<b>3 945.91</b>
<b>LIABILITIES</b>			
<b>Interest bearing liabilities</b>			
Other	8A	–	–
<b>Total interest bearing liabilities</b>		<b>–</b>	<b>–</b>
<b>Total liabilities</b>		<b>–</b>	<b>–</b>
<b>NET ASSETS</b>		<b>3 371.43</b>	<b>3 945.91</b>
<b>EQUITY</b>			
Reserves		3 371.43	3 945.91
<b>Total equity</b>		<b>3 371.43</b>	<b>3 945.91</b>

The above statement should be read in conjunction with the accompanying notes.


**Brindabella Cricket Club Inc**
**STATEMENT OF CASH FLOWS** for the year ended 30 September 2006

	Notes	2005–2006 \$	2004–2005 \$
<b>OPERATING ACTIVITIES</b>			
<b>Cash received</b>			
Members subscriptions		3 291.80	3 450.00
Sponsorships		–	1 500.00
Other		–	–
Fundraising		2 167.71	3 853.58
Events		815.00	1 235.00
<b>Total cash received</b>		<b>6 274.51</b>	<b>10 038.58</b>
<b>Cash used</b>			
Administrative		68.35	254.96
Competition		1 249.25	1 045.00
Equipment		737.00	684.00
Fundraising		2 921.43	3 349.38
Events		1 140.53	2 708.19
<b>Total cash used</b>		<b>6 116.56</b>	<b>8 041.53</b>
<b>Net cash from (used by) operating activities</b>	9	<b>157.95</b>	<b>1 997.05</b>
<b>INVESTING ACTIVITIES</b>			
<b>Cash received</b>			
Proceeds from sale of infrastructure, plant and equipment		–	–
<b>Total cash received</b>		<b>–</b>	<b>–</b>
<b>Cash used</b>			
Purchase of infrastructure, plant and equipment		436.00	–
Intangibles		184.00	–
<b>Total cash used</b>		<b>620.00</b>	<b>–</b>
<b>Net cash from (used by) investing activities</b>		<b>(620.00)</b>	<b>–</b>
<b>FINANCING ACTIVITIES</b>			
<b>Cash received</b>			
Borrowing		–	–
<b>Total cash received</b>		<b>–</b>	<b>–</b>
<b>Cash used</b>			
Debt repayments		–	–
<b>Total cash used</b>		<b>–</b>	<b>–</b>
<b>Net cash from (used by) financing activities</b>		<b>–</b>	<b>–</b>
<b>Net increase in cash held</b>		<b>(462.05)</b>	<b>1 997.05</b>
Cash at beginning of reporting period		3 567.99	1 570.94
<b>Cash at the end of reporting period</b>	9	<b>3 105.94</b>	<b>3 567.99</b>

The above statement should be read in conjunction with the accompanying notes.



**Brindabella Cricket Club Inc**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2006

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<b>Note</b>	<b>Description</b>
1	Objects and Purposes of the Brindabella Cricket Club Inc
2	Summary of Significant Accounting Policies
3	Events Occurring after Balance Date
4	Operating Revenues
5	Operating Expenses
6	Financial Assets
7	Non-Financial Assets
8	Interest Bearing Liabilities
9	Cash flow reconciliation

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**for the year ended 30 September 2006

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**Note 1—Objects and Purposes of the Brindabella Cricket Club Inc**

The Brindabella Cricket Club Inc was incorporated on 12 June 2002 as a non-profit incorporated association under the *Associations Incorporation Act 1991* (ACT). The Club was established by a group of friends to play competition cricket in the ACT.

The objects and purposes of the Club, as set out in its Constitution, are:

- (a) to encourage and foster the game of cricket; and
- (b) to enter a cricket team in a cricket competition in the Australian Capital Territory; and
- (c) to provide the facilities and environment for social contact between members and their guests and generally to afford to them all the usual privileges, benefits, and conveniences of an association of like nature; and
- (d) to do all such acts, deeds or things necessary or conducive to fulfilling these objects.

The Club team, the Brindabella Blacksnakes™, competes in the Canberra City and Suburban Cricket Competition.

The liability of members of the Club is limited to the amounts outstanding in respect of membership subscriptions.



**Brindabella Cricket Club Inc**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2006

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**Note 2—Summary of Significant Accounting Policies**

The significant accounting policies that have been applied in the preparation of this financial report are as follows:

**2.1 Basis of Preparation**

This report has been prepared in accordance with Accounting Standards, Urgent Issues Groups Consensus Views, and other authoritative pronouncements of the Australian Accounting Standards Board.

The Club's Statements of Financial Performance and Financial Position have been prepared on an accrual basis and are in accordance with historical cost convention and do not take into account changing money values or, except where stated, current valuations of non-current assets.

Assets and liabilities are recognised in the Club's Statement of Financial Position when and only when it is probable that future economic benefits will flow and the amounts of the assets or liabilities can be reliably measured. Assets and liabilities arising under agreements equally proportionately unperformed are, however, not recognised unless required by an Accounting Standard.

Revenues and expenses are recognised in the Club's Statement of Financial Performance when and only when the flow or consumption or loss of economic benefits has occurred and can be reliably measured.

The financial year of the Club ends on 30 September of each year. The Club was incorporated under the *Associations Incorporation Act 1991 (ACT)* on 12 June 2002. The present financial report covers the period from 1 October 2005 to 30 September 2006

**2.2 Revenues**

Income from membership subscriptions represents annual subscriptions payable by members of the Club. Annual membership subscriptions are payable on 1 October each year, unless otherwise determined by the Executive Committee of the Club. Income from membership subscriptions is brought to account in the period in which it is received.

Fundraising revenue represents revenue raised from the sale of goods and services in order to support the objects and purposes of the Club.

Revenue is recognised by reference to the stage of completion. The stage of completion is determined according to the proportion that costs incurred to date bear to the estimated total costs of the transaction.

**2.3 Cash**

Cash includes notes and coins held and any deposits held with a bank or financial institution.

**2.4 Acquisition of Assets**

Assets are recorded at cost on acquisition except as stated below. The cost of acquisition includes the fair value of assets transferred in exchange and liabilities undertaken.

Assets acquired at no cost, or for nominal consideration, are initially recognised as assets and revenues at their fair value at the date of acquisition.



## 2.5 Infrastructure, Plant and Equipment

Purchases of infrastructure, plant and equipment are recognised initially at cost in the Statement of Financial Position. Infrastructure, plant and equipment include club cricket and sporting equipment used in the pursuit of the Club's objects and purposes.

### *Depreciation and Amortisation*

Depreciable infrastructure, plant and equipment assets are written-off to their estimated residual values over their estimated useful lives to the Club using, in all cases, the straight-line method of depreciation.

Internet domain name licenses are carried at cost and are amortised on a straight-line basis over the unexpired period of the license agreement.

Depreciation and amortisation rates applying to each class of depreciable asset and intangible are based on the following useful lives:

	<b>2005–06</b>	2004–05
Cricket equipment	<b>1 year</b>	3 years
Office equipment	<b>3–15 years</b>	3–15 years
Licences	<b>Licence term</b>	Licence term

## 2.6 Inventory

Inventories are measured at the lower of cost and net realisable value.

## 2.7 Tax Status

The activities of the Club are exempt from taxation.

## Note 3—Events Occurring after Balance Date

There have been no events occurring after balance date which should be brought to account or noted in the 2005–06 financial statements.

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2006

	2005–2006 \$	2004–2005 \$
<b>Note 4—Operating Revenues</b>		
<b>Note 4A—Revenues from Members subscriptions</b>		
Ordinary members		
Entrance fees	560.00	400.00
Subscriptions	2 400.00	3 050.00
	<u>2 960.00</u>	<u>3 450.00</u>
Non-playing members		
Entrance fees	—	—
Subscriptions	5.00	—
	<u>—</u>	<u>—</u>
<b>Total Revenues from Members subscriptions</b>	<b><u>2 965.00</u></b>	<b><u>3 450.00</u></b>
<b>Note 4B—Sponsorships</b>		
Major sponsor	—	1 500.00
Minor sponsor	—	—
Official web host	—	—
Other sponsors	—	—
	<u>—</u>	<u>—</u>
<b>Total Sponsorship Revenues</b>	<b><u>—</u></b>	<b><u>1 500.00</u></b>
<b>Note 4C—Other revenue</b>		
Match fees	326.80	—
	<u>326.80</u>	<u>—</u>
<b>Total Other Revenues</b>	<b><u>326.80</u></b>	<b><u>—</u></b>
<b>Note 4D—Fundraising</b>		
Club apparel sales		
Caps	—	—
Polo shirts	—	94.00
Other	—	30.00
	<u>—</u>	<u>124.00</u>
Refreshment sales		
Beverages	70.00	2 517.50
Food	1 765.00	660.00
	<u>1 835.00</u>	<u>3 177.50</u>
Other revenue		
Fines	76.00	—
Book sales	250.00	550.00
Interest received	6.71	2.08
	<u>332.71</u>	<u>552.08</u>
<b>Total Fundraising Revenues</b>	<b><u>2 167.71</u></b>	<b><u>3 853.58</u></b>
<b>Note 4E—Events</b>		
Presentation night	55.00	315.00
End of season trip	760.00	920.00
	<u>815.00</u>	<u>1 235.00</u>
<b>Total Events Revenues</b>	<b><u>815.00</u></b>	<b><u>1 235.00</u></b>

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2006

	2005–2006 \$	2004–2005 \$
<b>Note 5—Operating Expenses</b>		
<b>Note 5A—Administrative Expenses</b>		
Account fees		
Account keeping fees	–	–
BAD	–	2.50
	<u>–</u>	<u>2.50</u>
Legislative compliance		
Audit of accounts	–	–
Lodgement of forms	58.00	–
	<u>58.00</u>	<u>–</u>
Mailing	10.35	6.46
Printing	–	–
Website	–	196.00
Miscellaneous	–	50.00
<b>Total Administrative Expenses</b>	<b><u>68.35</u></b>	<b><u>254.96</u></b>
<b>Note 5B—Competition Expenses</b>		
Association membership		
CCSCA subscription	1 045.00	1 045.00
Umpire bond	–	–
	<u>1 045.00</u>	<u>1 045.00</u>
Training		
Ground hire	204.25	–
<b>Total Competition Expenses</b>	<b><u>1 249.25</u></b>	<b><u>1 045.00</u></b>
<b>Note 5C—Equipment Expenses</b>		
Consumables		
Cricket balls	737.00	684.00
Miscellaneous	–	–
<b>Total Equipment Expenses</b>	<b><u>737.00</u></b>	<b><u>684.00</u></b>
<b>Note 5D—Depreciation and amortisation</b>		
The aggregate amounts of depreciation or amortisation expensed during the period for each class of depreciable asset are as follows:		
Depreciation—infrastructure, plant and equipment	579.00	567.28
Amortisation—internet licence	90.66	100.00
Amortisation—internet web service	8.00	–
Amortisation—club logo	–	75.00
	<u>677.66</u>	<u>742.28</u>

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2006

	2005-2006	2004-2005
	\$	\$
<b>Note 5—Operating Expenses (cont'd)</b>		
<b>Note 5E—Fundraising Expenses</b>		
Refreshment sales		
Beverages	501.95	1 444.01
Food	515.00	480.03
	<u>1 016.95</u>	<u>1 924.04</u>
Club apparel		
Caps	854.48	68.00
Polo shirts	864.77	905.50
Other	—	341.25
	<u>1 719.25</u>	<u>1 314.75</u>
Other expenses		
Book costs	240.00	440.00
	<u>240.00</u>	<u>440.00</u>
<b>Total Fundraising Expenses</b>	<b><u>2 976.20</u></b>	<b><u>3 678.79</u></b>
<b>Note 5F—Event Expenses</b>		
End of season trip	728.00	872.90
Sponsorship expenses	—	—
Presentation night	195.53	1 574.79
Trophies	217.00	260.50
Other expenses	—	—
<b>Total Event Expenses</b>	<b><u>1 140.53</u></b>	<b><u>2 708.19</u></b>


**Brindabella Cricket Club Inc**
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

 for the year ended 30 September 2006
 

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	Notes	2005–2006 \$	2004–2005 \$
<b>Note 6—Financial Assets</b>			
<b>Note 6A—Cash</b>			
Cash on hand		90.00	382.00
Cash at bank		3 015.94	3 185.99
	9	<u>3 105.94</u>	<u>3 567.99</u>
<b>Note 6B—Merchandise inventory</b>			
Stock on hand—at cost (first-in, first-out method)			
Beverages		—	—
Caps		—	—
Food		—	—
Shirts		—	54.77
Other		84.90	84.90
		<u>84.90</u>	<u>139.67</u>
<b>Note 7—Non-Financial Assets</b>			
<b>Note 7A—Infrastructure, Plant and Equipment</b>			
Club kit—at cost		1 820.81	1 384.81
Accumulated depreciation		<u>(1 808.89)</u>	<u>(1 229.89)</u>
<b>Total Infrastructure, Plant and Equipment</b>		<u>11.92</u>	<u>154.92</u>
<b>Note 7B—Intangibles</b>			
Internet domain license		423.00	335.00
Accumulated amortisation		<u>(342.33)</u>	<u>(251.67)</u>
Internet web hosting service		694.80	598.80
Accumulated amortisation		<u>(606.80)</u>	<u>(598.80)</u>
Club logo		300.00	300.00
Accumulated amortisation		<u>(300.00)</u>	<u>(300.00)</u>
<b>Total Intangibles</b>		<u>168.67</u>	<u>83.33</u>
<b>Note 7D—Prepayments</b>			
Club apparel		<u>—</u>	<u>—</u>

**Brindabella Cricket Club Inc****NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

for the year ended 30 September 2006

	Notes	2005–2006 \$	2004–2005 \$
<b>Note 8—Interest Bearing Liabilities</b>			
<b>Note 8A—Other</b>			
Other		—	—
<b>Note 9—Cash Flow Reconciliation</b>			
Reconciliation of cash per Statement of Financial Position to Statement of Cash Flows		—	
Cash at year end per Statement of Cash Flows		3 105.94	
Statement of Financial Position items comprising above cash: ‘Financial Asset— Cash’		3 105.94	
Reconciliation of net surplus to net cash from operating activities:			
Net surplus (deficit)		(574.48)	
Depreciation/amortisation		677.66	
(Increase)/decrease in receivables		—	
(Increase)/decrease in prepayments		—	
(Increase)/decrease in inventories		54.77	
(Increase)/decrease in other financial assets		—	
(Increase)/decrease in other non-financial assets		—	
Increase/(decrease) in liabilities		—	
Net cash from (used by) operating activities		157.95	



## Club Awards and Milestones

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### 2005–06 Awards

<b>Most Valuable Player</b>	David McGinniss
<b>Runner-up MVP</b>	Nick Anderson
<b>Second Runner-up MVP</b>	Kheang Taing
<b>Captain's Award</b>	Alastair Wilson
<b>Best Bowler</b>	Nick Anderson
<b>Most Wickets</b>	Nick Anderson—21
<b>Best Bowling</b>	Greg Adnams—4/29
<b>Best Batsman</b>	Jacob Jamieson
<b>Most Runs</b>	Jacob Jamieson—299
<b>Highest Score</b>	Greg Adnams—100*
<b>Most Valuable Fielder</b>	Nick Anderson
<b>Most Catches</b>	Nick Anderson—9

### 2005–06 Player Milestones

<b>100s</b>	Greg Adnams—100* (Rd 9)
<b>50s</b>	Nick Hartnell—Rd 6 Jacob Jamieson—Rds 10, 15, 18 David McGinniss—Rd 11 Glen Whitehead—Rd 10

### 2005–06 Team Performance

<b>Captain</b>	Nick Anderson
<b>Vice Captain</b>	Murray Woodford
<b>Matches</b>	17
<b>Wins</b>	5
<b>Losses</b>	12
<b>Draws</b>	—
<b>Runs Scored</b>	2243
<b>Runs Against</b>	2613
<b>Highest Score</b>	9/195
<b>Lowest Score</b>	9/76
<b>Wickets Taken</b>	111
<b>Wickets Lost</b>	140



## Player Statistics

### 2005–06 Bowling Statistics

Bowler Name	Matches	Overs	Maidens	Wides	No Balls	Wickets	Runs	Avg	SR	RPO
Greg Adnams	1	9	2	2	1	4	29	7.25	13.5	3.22
Nick Anderson	14	104	14	4	7	21	383	18.24	29.71	3.68
Bevan Austin	1	6	0	0	0	2	20	10	18	3.33
Andrew Cosh	11	60	4	9	8	6	275	45.83	60	4.58
Nick Hartnell	13	13	2	0	2	0	57			4.38
Gennady Kleiner	11	41	0	16	5	9	209	23.22	27.33	5.1
Son Ly	13	5	0	2	4	0	52			10.4
David McGinniss	11	82	14	5	13	15	318	21.2	32.8	3.88
Lachlan Saunders	12	34	0	1	2	11	200	18.18	18.55	5.88
Ross Schafer	13	12	0	6	10	1	70	70	72	5.83
Craig Sims	10	12	0	1	0	1	65	65	72	5.42
Simon Stevenson	5	2	0	1	2	1	15	15	12	7.5
Kheang Taing	13	95	5	8	6	16	438	27.38	35.62	4.61
Glen Whitehead	2	15	4	1	2	0	66			4.4
Alastair Wilson	13	32	1	1	6	8	126	15.75	24	3.94
Murray Woodford	12	1	0	0	0	0	12			12
Neil Young	10	58	8	5	15	10	217	21.7	34.8	3.74

### 2005–06 Batting Statistics

Player	Mts	Innings	Runs	4s	6s	NOs	BF	Avg	SR
Greg Adnams	1	1	100	7	3	1	96	-	104.17
Nick Anderson	14	13	139	11	4	0	185	10.69	75.14
Bevan Austin	1	1	30	4	1	0	19	30	157.89
Dan Baulderstone	1	1	2	0	0	0	10	2	20
Andrew Cosh	11	10	62	2	1	3	120	8.86	51.67
Nick Hartnell	13	13	250	30	5	0	272	19.23	91.91
Zohair Hussain	2	2	13	1	0	0	17	6.5	76.47
Jacob Jamieson	10	10	299	20	2	2	387	37.38	77.26
Gennady Kleiner	11	11	132	8	0	0	332	12	39.76
Son Ly	13	13	120	6	0	2	339	10.91	35.4
David McGinniss	11	11	191	12	3	0	461	17.36	41.43
David Nyskohus	1	1	0	0	0	0	1	0	0
Shane Porter	2	2	11	1	0	1	29	11	37.93
Chris Robb	1	1	4	0	0	0	20	4	20
Adrian Rowles	2	2	7	1	0	0	15	3.5	46.67
Lachlan Saunders	12	11	73	3	0	3	158	9.12	46.2
Ross Schafer	13	10	65	6	1	0	70	6.5	92.86
Craig Sims	10	10	133	12	2	1	220	14.78	60.45
Simon Stevenson	5	5	15	0	0	0	88	3	17.05
Kheang Taing	13	11	98	8	0	2	159	10.89	61.64
Ben Vivekanandan	2	2	21	1	0	1	47	21	44.68
Glen Whitehead	2	2	65	5	0	2	72	-	90.28
Alastair Wilson	13	10	13	0	0	5	83	2.6	15.66
Murray Woodford	12	12	88	3	0	0	317	7.33	27.76
Neil Young	10	8	65	4	1	1	85	9.29	76.47



## Club Sponsors

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### Major Sponsor

Ainslie Football Club has been supporting the Club as major sponsor since season 2003–04. The Ainslie Football & Social Club has played a vital role in the Canberra community for more than seventy years. The Ainslie Football Club is a leading & major club in the Canberra region.

The Brindabella Cricket Club is delighted to announce that the Ainslie Football Club will again be our major sponsor for season 2006–07.

For further information, including on how to become a member, contact Ainslie Football Club on (02) 6248 8422, or visit their website ([www.ainsliefc.com](http://www.ainsliefc.com)).



## **Contact Us**

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Please visit the Club website at [www.brindabellacc.org.au](http://www.brindabellacc.org.au) for updated information about the Club and for further Club contact details.