

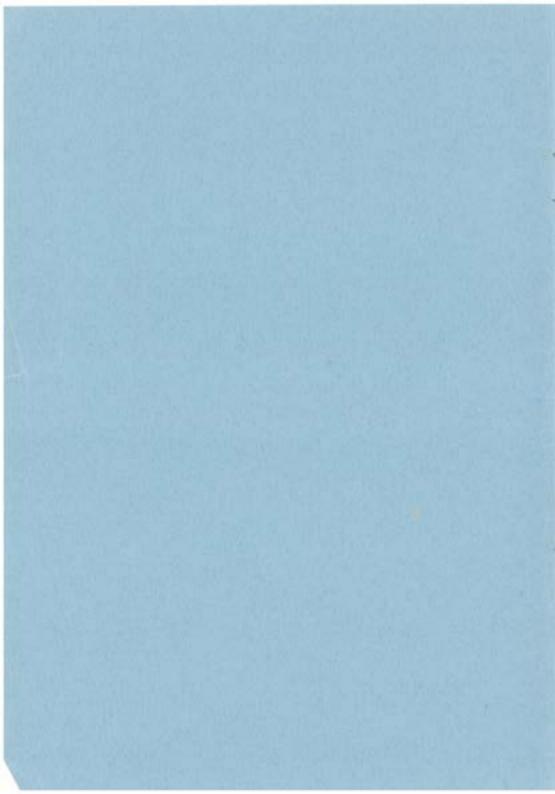
## **Queensland Sub Districts Cricket Association Inc.**

(Established 1919)



# ANNUAL REPORT AND FINANCIAL STATEMENTS SEASON 2000/2001

To be presented at the Annual General Meeting at Queensland Cricket Headquarters, Bogan Street, Breakfast Creek 7.30 pm Monday 16th July 2001



#### NOTICE OF MEETING

NOTICE IS HEREBY GIVEN THAT THE ANNUAL GENERAL MEETING OF THE QUEENSLAND SUB DISTRICTS CRICKET ASSOCIATION INC. WILL BE HELD AT 7.30 PM ON MONDAY 16TH JULY 2001 IN THE IAN HEALY ROOM, QUEENSLAND CRICKET HEADQUARTERS, BOGAN STREET, BREAKFAST CREEK

#### BUSINESS

- TO CONFIRM THE MINUTES OF THE PREVIOUS ANNUAL GENERAL MEETING HELD ON MONDAY 17TH JULY 2000 AND OF THE EXTRAORDINARY GENERAL MEETING HELD ON 14TH AUGUST 2000
- TO RECEIVE THE WRITTEN ANNUAL REPORT OF THE ASSOCIATION, TO BE DELIVERED BY THE PRESIDENT
- TO RECEIVE THE WRITTEN ANNUAL HONORARY TREASURER'S STATEMENT OF AFFAIRS, RECEIPTS AND EXPENDITURE, TO BE DELIVERED BY THE HONORARY TREASURER.
- TO RECEIVE THE AUDITOR'S REPORT UPON THE BOOKS AND ACCOUNTS OF THE PRECEDING YEAR.
- TO ELECT THE PATRON, PRESIDENT, VICE-PRESIDENTS, HONORARY SECRETARY, HONORARY ASSISTANT SECRETARY, HONORARY TREASURER, SIX (6) MANAGEMENT COMMITTEE MEMBERS AND TWO (2) DELEGATES TO THE Q.C.A.
- TO APPOINT AN AUDITOR
- TO ELECT A LIFE MEMBER TO THE ASSOCIATION, IF ONE IS NOMINATED BY THE MANAGEMENT COMMITTEE
- TO FIX ANNUAL AFFILIATION, WICKET AND UMPIRES FEES -
- TO FIX FINES FOR LATE ABSTRACTS, LATE PAYMENT OF WICKET FEES, NON PHONING OF SCORES, FORFEITS OF FIXTURE MATCHES AND NON PROVISION OF STUMPS AND BAILS.
- TOFIX HONORARIUMS
- TO CONSIDER THE STRUCTURE OF THE ASSOCIATION'S COMPETITION FOR THE COMING SEASON.
- TO CONSIDER ANY BUSINESS OF WHICH TWELVE (12) DAYS NOTICE HAS BEEN GIVEN TO THE SECRETARY.
- TOTRANSACTANY GENERAL BUSINESS BROUGHT BEFORE THE MEETING.

#### NOTICE OF MEETING OF CLUB SECRETARIES

NOTICE IS HEREBY GIVEN TO ALL SECRETARIES THAT THE ANNUAL MEETING OF CLUB SECRETARIES, TEAM CAPTAINS AND OTHER INTERESTED CLUB OFFICIALS AND MEMBERS, WILL BE HELD ON MONDAY, 13TH AUGUST 2001 STARTING AT 7.30 PM IN THE IAN HEALY ROOM, QUEENSLAND CRICKET HEADQUARTERS, BOGAN STREET, BREAKFAST CREEK.

REFER RULE 25 RE APPOINTMENT OF A PROXY AND FINE OF \$20 FOR NON ATTENDANCE SECRETARIES ARE REMINDED THAT AFFILIATIONS ARE TO BE COMPLETED BY THIS DATE.

K. J. HALEY (HONORARY SECRETARY)

## QUEENSLAND SUB DISTRICTS CRICKET ASSOCIATION INC. (AFFILIATED WITH QUEENSLAND CRICKET)

#### PATRON

MR.N. F. EDWARDS

#### PRESIDENT

MR. M. LOWINGS

#### VICE PRESIDENTS

MESSRS. D. W. ASTILL, W. A. BROWN, E. C. IaFRANZ, H. KELLERMEIER, T. VEIVERS, E. TOOVEY, P. STAFFORD

#### HONORARY SECRETARY

MR. K. J. HALEY

#### HONORARY TREASURER

MR. B. NELSON

#### HONORARY ASSISTANT SECRETARY

MR. B. LAWSON

#### REPRESENTATIVES TO THE QUEENSLAND CRICKET ASSOCIATION LTD.

MESSRS, P. STAFFORD AND K. J. HALEY

#### MANAGEMENT COMMITTEE

MESSRS. M. CHURCHILL, D. GOLINSKI, D. MOORE (RESIGNED 1.1.01) G. ROGERS, P. STAFFORD, R. TAYLOR

#### AUDITOR

MR. V. KNAUTH, CA

#### ASSOCIATION SOLICITORS

WOODGATE HUGHES

#### LIFE MEMBERS (FULL REGISTER)

H. SUTHERLAND *	1921	B. MC KINEY *	1944*	W.J.LAING *	1962
E. J. LUGG *	1922	C. L. SAUNDERS *	1944	R. B. KILLE *	1963
D. GIBSON *	1923	E. M. MILLINER *	1946	W. WINCH *	1964
A. SUEYEK *	1925	H. SWINBURN *	1952	T, ELDER *	1966
P. J. CARTER *	1927	W. WENDELL *	1955	D. H. LITCHFIELD	1969
F. AMBROSE *	1927	J. SPEARE SNR *	1956	R. A. DUNN	1973
A. TURNER *	1927	W. COLEMAN *	1958	D. W. ASTILL	1975
J. J. O'SHEA *	1930	D. C. WYETH	1958	N. PITT *	1984
A. J. ASHWIN *	1934	W. R. NEWBERRY	1961	N. F. EDWARDS	1985
C. NELSON *	1935	V. W. CARMODY *	1961	K. A. THOMPSON	1987
H. KELSO	1942	R. J. CURRY *	1962	T. BOURNE *	1993
				H.KELLERMEIER	1993
LIFE MEMBER DEC	EASED	*		P. STAFFORD	1999

#### PRESIDENT'S ANNUAL REPORT

On behalf of the Management Committee of the Queensland Sub Districts Cricket Association Inc., I take pleasure in presenting for your consideration the Annual Report and Financial Statements covering our activities for the 2000/2001 season.

Nominations were received from 19 clubs, which saw 48 teams accepted over seven grades. Subsequently, two teams withdrew leaving 46 to compete.

We welcomed St. Brendan's Club and must acknowledge the hard work by them to achieve use of their wicket at Kookaburra Park. We also had the use of Windsor Park where the Gap Club has a very satisfactory arrangement with St. Margaret's School.

Over the past few seasons we have participated in the Webb Shield Competition giving players the opportunity to experience representative cricket. The Management Committee made the decision to participate this season in the Plunkett Cup Competition instead.

We were successful in winning the Cup by defeating Beaudesert, the holders, at their home ground. Apart from congratulating the players, thanks must go to Kevin Haley, Greg Rogers and Denis Golinski, who all played a big part in selections and ensuring the organisation of the match teams.

Our other annual representative matches were against Public Service, where we won one and lost the other, Public Service thus retaining the Jim Noble Shield.

The Annual Seven-a-Side Competition was not played this year due to lack of the required number of nominations.

This season saw us tested in having semi-finals followed by the final in each grade.

There are many arguments both for and against the playing of semi-finals and I am sure the subject will be covered in discussion again.

Congratulations to Northern Ramblers Club who came from third place, had to win outright in the semi-final and in the final and achieved the premiership in C3 grade.

Further congratulations also to Rochedale South Club, who competed in five grades, and achieved two premierships and one minor premiership - their A2 premiership winning side was undefeated through the season.

Our Annual Dinner and Trophy Presentation Night was held at the Taringa Soccer Club.

Approx. 130 attended an enjoyable evening - guests included the President of Queensland Cricket, Mr. John McKnoulty.

In conclusion, I wish to congratulate the premiership winning teams as well as all trophy winners and those individuals with outstanding performances as listed elsewhere in this report.

#### PREMIERSHIPS AND POINTS - 2000/2001

(\* DENOTES PREMIERS)

	DLIVO	A 2 GRADE ROCHEDALE SOUTH*	
A I GRADE	02.10	A Z GRADE	00.48
COORPAROO *	83.10	CARRACTIMES	99.43
INDOOROOPILLY DISTRICTS	80.79	GAP PASTIMES ASHGROVE	70.70
TARINGA ROVERS	79.20	ASHUKUVE BIDGORGOBILI V DISTRICTS	60.56
WELLINGTON POINT	60.61	TABINGA BOVERS	40.90
BAYSIDE MUDDIES	40.42	EBBINGWOOD CLINE	45.53
WELLERS HILL	49.43	ASHGROVE INDOOROOPILLY DISTRICTS TARINGA ROVERS SPRINGWOOD SUNS	43.33
B 1 GRADE		B2 GRADE	
LOGAN CITY*	100.10	ROCHEDALE SOUTH*	108.61
COORPAROO	89.54	VALLEYS	98.15
SOUTHERN SHARKS	81.45	ST.BRENDANS	88.45
STAFFORD	74.68	ASHGROVE	72.87
WELLERS HILL	73.53	COORPAROO	66.86
WEST BRISBANE	73.13	WELLINGTON POINT	58.94
BAYSIDE MUDDIES	70.22	BROOKFIELD	52.36
VALLEYS	51.51	B2 GRADE ROCHEDALE SOUTH* VALLEYS ST.BRENDANS ASHGROVE COORPAROO WELLINGTON POINT BROOKFIELD BAYSIDE MUDDIES	43.52
C 1 GRADE		C2 GRADE	
BROOKFIELD UNITED	100.63	C2 GRADE SPRINGWOOD SUNS*	121.59
TARINGA ROVERS*	92.70	INDOOROOPILLY RANGERS	106.09
GAP PASTIMES	89.88	LOGAN CITY	99.11
WEST BRISBANE	79.86	BAYSIDE MUDDIES	75.53
ROCHEDALE SOUTH	60.54	ASHGROVE	62.73
BROOKFIELD UNITED TARINGA ROVERS* GAP PASTIMES WEST BRISBANE ROCHEDALE SOUTH STAFFORD	44.96	LOGAN CITY BAYSIDE MUDDIES ASHGROVE ROCHEDALE SOUTH	31.44
C 3 GRADE ROCHEDALE SOUTH	104.55		
	91.66		
WELLERS HILL	73.19		
COORPAROO	71.98		
NORTHERN RAMBLERS* WELLERS HILL COORPAROO LOGAN CITY	64.93		
	PRE	MIERS	
A 1 GRADE CHATSWORTH S	SHIELD	COORPAROO	
		THEFT POCHEDALE SOUTH	

A 1 GRADE	CHATSWORTH SHIELD	COORPAROO
A 2 GRADE	BOB KILLE MEMORIAL SHIELD	ROCHEDALE SOUTH
B 1 GRADE		LOGAN CITY CRICKETERS
B 2 GRADE	BILL COLEMAN SHIELD	ROCHEDALE SOUTH
	JACK CURRY SHIELD	
	ROY DUNN SHIELD	
C 3 GRADE		NORTHERN RAMBLERS
JOHN MALL	ORY MEMORIAL SHIELD - TEAM	SCORING MOST POINTS IN A SEASON
SPRINGWOOD	DC 2 GRADE	121.59 POINTS
DON ASTILL	TROPHY - REPRESENTATIVE PLAY	ER OF THE YEAR
MICHAEL MC	INERNEY	
NICK PITT P	ERPETUAL TROPHY - MOST PROM	IISING UNDER 21 PLAYER

LOGAN CITY

CRAIG DEMPSEY

#### AWARDS AND TROPHY WINNERS

BATTING T	ROPHY WINNER	RS	INNS.	N.O.	RUNS	AV.
A 1 GRADE	G TRASK	COORPAROO BAYSIDE MUDDIES ROCHEDALE SOUTH GAP PASTIMES LOGAN CITY	13	4	692	76.88
R/UP	D. SMITH	BAYSIDE MUDDIES	12	- 1	292	26,55
A 2 GRADE	P. CORNHILL	ROCHEDALE SOUTH	9	0	394	43.72
R/UP	G GARRETT	GAP PASTIMES	10	3	233	33.29
B 1 GRADE	C. DEMPSEY	LOGAN CITY	14	1	467	35.77
R/UP	M. WEIBGEN	COORPAROO	10			33.74
B 2 GRADE	L. WATSON	ROCHEDALE SOUTH	12	2	611	61.10
R/UP	R. NUTTALL	ST. BRENDANS	13		351	35.10
C I GRADE	M. NICKELSEN	GAP PASTIMES	. 13	3	631	63.10
R/UP	G. BAILEY	TARINGA ROVERS	8 12 8	4	234	58.50
C 2 GRADE	D. PETERSEN	ASHGROVE	12	.0	500	41.66
R/UP	D. BEUTEL	BAYSIDE MUDDIES	8	1	240	34.28
C 3 GRADE	A. JENNINGS		15	3	497	41.42
R/UP			13	4	297	33,00
BOWLING	TROPHY WINNE	RS	BALLS	WKTS	RUNS	AV.
A 1 GRADE	A. LEE	BAYSIDE MUDDIES	1224	42	524	12,47
R/UP	G TRASK	COORPAROO GAP PASTIMES	1188	44	566	12.86
A 2 GRADE	G. LOGAN	GAP PASTIMES	823	45	219	4.87
R/UP				-		
BIGRADE	J. MURRAY	LOGAN CITY COORPAROO	952	37	396	10.70
R/UP	R. BADRICK	COORPAROO	966	38	420	11.05
B 2 GRADE	M. CRONE	ROCHEDALE SOUTH	1022	50	410	8.20
R/UP	A. CROSS	ST. BRENDANS	822	34	356	10.47
CIGRADE	G DOOLAN	ROCHEDALE SOUTH	870	27	384	14.22
R/UP	D. ANDREWS	WEST BRISBANE	768	26	370	14.23
C 2 GRADE	D. PARKER	SPRINGWOOD SUNS	768	41	205	5.00
R/UP	B. SILK	LOGAN CITY	924	42	286	6.81
C 3 GRADE	L GILL	ROCHEDALE SOUTH	714	42	205	4.88
R/UP	L. HANSON	NORTHERN RAMBLERS	1308	58	483	8.33
	entranse and in a continue	TS TAKEN IN A SEASON-	- 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8 - 8			ROPH
L. HANSON		RAMBLERS C3 GRAI				
		PILLY RANGERS C2 GRAI	DE 58 V	VICKETS	9	
		CORED IN A SEASON-				
G. TRASK	COORPARO		DE 692	RUNS		
		TKEEPING DISMISSALS		326 (100)	02020	
A STIDI INV	WEST BRISE	ANE CI GRAI	DE 27 F	DISMISS	AT C	

#### MOST OUTSTANDING PERFORMANCE IN ONE DAY -

A GRADE HAROLD SWINBURN TROPHY

C.ZANCHETTA INDOOROOPILLY DISTRICT 6/22 (TRIPLE HAT TRICK),2 CATCHES

B. GRADE LEN SAUNDERS TROPHY

J. URQUHART ROCHEDALE SOUTH 7/5, 2/19, 10 NO

C GRADE TOM ELDER TROPHY

G DAVIES NORTHERN RAMBLERS 129, 3/17

#### MOST OUTSTANDING PERFORMANCE IN A MATCH -

A 1 GRADE	G TRASK	COORPAROO	165 NO,4/48,1/91,1 CATCH
A 2 GRADE	C. WICKS	ROCHEDALE STH	185 RUNS
B 1 GRADE	C. DEMPSEY	LOGAN CITY	129 NO,3/24, 2/3, 1 CATCH
			114, 2/17, 3/19, 3 CATCHES
C 1 GRADE	M. NICKELSEN	GAP PASTIMES	
C 2 GRADE	J. O'KEEFE	BAYSIDE MUDDIES	
C 3 GRADE	A. PLUSNIN	WELLERS HILL	5/9, 6/21, 11 RUNS

#### CENTURIES

( \* DENOTES NOT OUT)

A 1 G	RADE		A 2 G	RADE	
165*	G. TRASK	COORPAROO	185	C. WICKS	ROCHEDALE STH
131	G. TRASK	COORPAROO			
131	P. SMITH	WELLINGTON PT	B 2 G	RADE	
117*	G. TRASK	COORPAROO	169*	L. WATSON	ROCHEDALE STH
B 1 G	RADE		113	J WATERWOR	TH ST.BRENDANS
131*	M. WEIBGEN	COORPAROO	102	L. WATSON	ROCHEDALE STH
129*	C. DEMPSEY	LOGAN CITY	101*	T. JACKSON	ST. BRENDANS
108	B. PERRIER	WEST BRISBANE			
CIG	RADE		CZG	RADE	
201*	M. NICKELSEN	GAP PATIMES	118	D. BEUTEL	BAYSIDE MUDDIES
119	G BUDD	GAP PASTIMES	105	D. PETERSON	ASHGROVE
110*	L. PATTERSON	TARINGA ROVERS	C3 G	RADE	
C3 G	RADE		102	T. DOCHERTY	COORPAROO
129	G. DAVIES	NTH/RAMBLERS	101*	T. OSBORNE	STAFFORD
119*	C. KANTOR	WELLERS HILL	100*	M. MCLEAN	STAFFORD

#### 10 WICKETS IN A MATCH

A 1 GF	RADE		A 2 GI	RADE	
			12/41	P. CORNHILL	ROCHEDALE STH
B 1 GF	RADE		11/24	G. LOGAN	GAP PASTIMES
12/99	G STONE	WEST BRISBANE	10/62	M. O'SHEA	ROCHEDALE STH
		COORPAROO	B 2 GI	RADE	
	J. MURRAY	LOGAN CITY	11/62	M. GOODWIN	ASHGROVE
CIGE	RADE		10/105	G. MARTIS	VALLEYS
11/90	M. BOYD	STAFFORD	C3GI	RADE	
		STAFFORD	12/36	L. HANSON	NTH/RAMBLERS
C 2 GF	RADE		11/30	A. PUSHNIN	WELLERS HILL
12/36	J. O'KEEFE	BAYSIDE MUDDIES	10/67	L. HANSON	NTH/RAMBLERS
11/88		1'PILLY RANGERS	10/45	L. HANSON	NTH/RAMBLERS

#### HAT TRICKS

C. ZANCHETTA (TRIPLE HAT TRICK)	
D. BREMER	
K. MCLEAN	

INDOOROOPILLY DISTRICT BAYSIDE MUDDIES STAFFORD

#### GROUNDS

Five new grounds became available this season - John Paul College (Rochedale South), Kookaburra Park (St. Brendans), Windsor Park (Gap Pastimes), William Taylor Sports Field (Wellington Point) were used during the season. However a new wicket block at Wally Tate Park (Rochedale South) was not used due to a delay in preparation.

Unfortunately, some Sunday games had to be played during the season due to a shortage of grounds in some rounds. This may not be a problem in the coming season.

During the season, clubs purchased ride-on mowers with financial assistance from grants this has reduced the incidence of playing in long grass with only three grounds not having the facility for mowing independently from the city council.

Once again, our thanks to curators for their weekly preparation of pitches. It is a measure of their dedication that very few complaints were received about the standard of the pitches.

#### REPRESENTATIVE GAMES

The Association nominated in the Plunkett Cup Competition with five matches scheduled.

At Peter	Burge Oval, Welli	ington Pt	v Redlands -
	Redlands	6/338	A. Coleman 3/72, B. Murphy 2/54
	Sub Districts	10/177	S. Cormie 40, B. Heath 33, J. Jeffs 30
At Botto	mley Park, Norma	an Park	v Tweed Heads -
	Tweed Heads	10/116	D. Singl 4/30, S. Cormie 3/45, S.O'Reilly 2/9
	Sub Districts	9/120	M.McInerney 33, B. Heath 27
At Judy	Holt Complex,Bir	kdale	v Fassifern -
	Fassifern	10/49	S. Cormie 4/4, A. Lee 3/8, B. Murphy 2/22
	Sub Districts	0/51	M. McInerney 36 NO, B. Heath 7 NO
At Unde	rwood Park, Roch	edale South	v Ipswich -
	Sub Districts	10/234	S.O'Reilly 44, S. Cormie 44, A. Carter 35
	Ipswich	10/207	R.O'Donnell 4/34, D. Blatchford 2/29
At Beau	desert		v Beaudesert Washed Out
At Beau	desert		v Beaudesert FINAL
	Sub Districts	10/207	M.McInerney 76, S. Cormie 42, B. Perrier 22
	Beaudesert	10/129	D.Blatchford 3/19, S.O'Reilly 3/32
Sub Dist	ricts won the Plur	kett Cup cappi	ng off an excellent season in that competition.
			rice Association over two grades were played at
	ark on 12th Nove		1910 (1911) (1911) (1911) (1911) (1911) (1911) (1911)
A Team	Sub Districts	7/261	C. Wicks 95, M. McInerney 43
	Public Service	10/194	C. Dempsey 5/16, R.O'Donnell 2/26
B Team	Public Service	10/213	K. Schroeder 4/35, C.Robertson 4/37
	Sub Districts	10/185	C. Robertson 51, K. Schroeder 36
Public S	ervice retained the	Jim Noble Shie	eld.

#### MEETINGS

We are indebted to Queensland Cricket for their generosity in providing the facilities in the Ian Healy Room for our AGM, our Secretaries meeting and monthly Delegates' meetings.

Meeting attendances are listed as follows -

MANAGEMENT COMMITTEE

SECRETARIES(1	DELEGATES (6)	COMMITTEE (12)
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PRESIDENT - MEL LOWINGS	1	6	11
SECRETARY-KEVIN HALEY	1	6	11
TREASURER-BRENDAN NELSON	1	4	7
ASST SECTY- BRUCE LAWSON	1	6	11
MICHAEL CHURCHILL	1	4	7
DENIS GOLINSKI	1	4	12
DANIEL MOORE (Resigned 1.1.01)	1	4	5
GREG ROGERS	1	6	11
PAUL STAFFORD	0	1	6
ROD TAYLOR	0	0	-11

#### CLUBS

ASHGROVE	- 3	6
BAYSIDE MUDDIES	1	6
BROOKFIELD	1	3
COORPAROO	1	4
GAP PASTIMES	1	6
INDOOROOPILLY DISTRICT	1	4
INDOOROOPILLY RANGERS	1	6
LOGAN CITY	1	5
NORTHERN RAMBLERS	1	3
ROCHEDALE SOUTH	1	5
SOUTHERN SHARKS	1	2
SPRINGWOOD SUNS	1	6
ST. BRENDANS	1	4
STAFFORD DISTRICT	1	5
TARINGA ROVERS	1	6
VALLEYS	1	6
WELLERS HILL	1	5
WELLINGTON POINT	1	2
WEST BRISBANE	1	4

#### **ABSTRACTS**

The duties of Abstract Inspector was once again capably carried out by Greg Rogers. A new method of transmitting abstract details by E-mail was started this season and many clubs used the E-mail to send their results. However, some clubs were slow in sending in their abstracts - this is frustrating to the recorder as points etc cannot be finalised until the official results are received.

#### UMPIRES

The season commenced with six umpires available. Despite an initial concerted effort by advertising etc to recruit umpires, an average of nine umpires only were available during the season. Regretably, QCUA umpires were rarely available as their numbers were also reduced - however, available QSDCA umpires were supplemented by QCUA umpires in the finals.

Sadly, we lost Parry Scott in December due to cancer. Parry was one of the hardest workers in umpire appointments, advising changes in rules and general organisation. He decided to stand down at the beginning of the season due to health reasons. In the previous season, Parry spent many hours trying to increase umpire numbers, coaching and instructing - he will be missed.

The management committee still aims to have all matches covered by badged umpires and intends to actively recruit additional umpires for the coming season.

Past players are welcome to join the ranks and continue with their involvement in the game.

#### ANNUAL DINNER AND TROPHY PRESENTATION

The Annual Dinner and Trophy Presentation was held at Taringa Soccer clubhouse on Saturday, 21st April.

Approx 130 players, officials and guests attended (including the President of Queensland Cricket, Mr. John McKnoulty, Life Members and supporters of the Association) and were entertained by the M.C./comedian, Lindsay Webb.

The Presentation of Premiership Perpetual Shields (with replica shields to be retained by the Premiership Clubs) Premiership Caps and individual player awards was carried out during the evening. Players in the winning Plunkett Cup team were presented with special caps together with a small memento to remember an enjoyable representative season

Our thanks to Bruce Lawson for organising the evening and obtaining sponsorships to help us celebrate the occasion. We are indebted to our sponsors for their generosity - Castlemaine Perkins XXXX, Heritage Building Society, Sheraton Hotel, Keith Dudgeon Sports and Oueensland Cricket.

#### FINANCE

The attached financial statements show an operating cash surplus of \$5155.37 (excluding provision for depreciation). Cash at bank increased by \$4874, investment account increased by \$388, debtors decreased by \$106, whilst fixed assets decreased by \$650 as a provision for depreciation. Fines totalling \$1483 were paid by clubs. The system of rendering accounts to clubs continues to operate efficiently.

#### QUEENSLAND CRICKET

Our Association continues to have an excellent relationship with Queensland Cricket, and our thanks are recorded to the President, Board of Directors, Chief Executive and Staff for support and help during the period.

The Annual General Meeting, Secretaries' meeting and Monthly Delegates' Meetings were held in excellent facilities in the Ian Healy Room at Headquarters, Albion.

Queensland Cricket paid a special grant of \$2500 from the proceeds of match day "bat" raffles - we acknowledge the untiring efforts of Peter Stathis in selling tickets over the years to bring about this contribution to our finances.

#### MANAGEMENT COMMITTEE

At the last Annual General Meeting, Ken Thompson did not seek re-election after many years on the Management Committee (including some years as President). Denis Golinski and Rod Taylor were elected as new members on the committee.

Daniel Moore resigned during the season due to re-locating to work in England.

Our thanks to Ken and Danny for their time and effort on the Management Committee.

#### CONCLUSION

The past season once again has been one of consolidation with nineteen clubs and fortysix teams participating. It is pleasing to see that the number of younger players is increasing. Some years ago there were only a few nominations for the the most promising Under 21 player -this year the committee had a difficult task due to the number and quality of eligible players.

It is also pleasing to record that only one case came before the Conducts Committee during the past season, although some minor breaches of player conduct were reported and letters of reprimand sent to the offending players.

My thanks to the members of the Management Committee and to all club Officials and players for their assistance in making this third year as President an enjoyable and rewarding one.

Mel Lowings (President)

## QUEENSLAND SUB DISTRICTS CRICKET ASSOCIATION INC. YEAR ENDED 31 MAY 2001

#### Notes to and forming part of the accounts

#### Note 1 - Statement of Accounting Policies

These financial statements are a special purpose financial report prepared in order to satisfy the accounts preparation requirements of the Associations Incorporations Act (1981). The Management Committee has determined that the Association is not a reporting entity as defined in Statement of Accounting Concepts 1: Definition and Reporting Entity. Therefore, there is no requirement to apply accounting concepts or standards in the preparation and presentation of these statements.

The statements have been prepared in accordance with the requirements of the Associations Incorporations Act (1981), and applicable Statements of Accounting Concepts and applicable Accounting standards with the exception of the following:

AASB1005: Financial Reporting by Segments

AASB1017: Related Party Disclosures

AASB1026: Accounting for Cash Flow

These accounts have been prepared on the basis of historic costs and do not reflect realisable values nor changes in the purchasing power of money.

The following is a summary of the significant accounting policies adopted in the preparation of the accounts.

#### Basis of Accounting

The accounts are prepared on the accruals basis of accounting.

#### Fixed Assets

All fixed assets are depreciated over their estimated useful lives using the straight line method of depreciation.

#### Note 2 - Fixed Assets

	2000	1999 \$	
	S		
Plant & Equipment - At Cost	5400.00	5400.00	
Furniture & Fittings - At Cost	0.00	5.00	
Sub Total	5400.00	5405.00	
Less Accumulated Depreciation	4167.00	3517.00	
Total	1233.00	1883.00	

#### Note 3-Mortgages, Charges and Guarantees

There are no mortgages, charges or guarantees over the assets of the Association nor has any member of the Management Committee undertaken any mortgage, charge or guarantee on behalf of the Association.

#### QUEENSLAND SUB DISTRICTS CRICKET ASSOCIATION INC.

#### STATEMENT BY MANAGEMENT COMMITTEE

In the opinion of the Management Committee of Queensland Sub Districts Cricket Association Inc. the accompanying accounts have been drawn up in accordance with the basis set out in Note 1 to the accounts so as to present fairly:

- the results for the operations of Queensland Sub Districts Cricket Association Inc. for the year ended 31 May 2001; and
- (ii) the state of affairs of Queensland Sub Districts Cricket Association Inc. as at that date.

Signed on behalf of the Management Committee

B.J. Nelson Honorary Treasurer M.Lowings President

#### AUDITOR'S REPORT

I have audited the accompanying Statement of Income and Expenditure and Balance Sheet of the Association in accordance with Australian Auditing Standards.

My audit procedures extended only to recorded transactions in the accounting records of the Queensland Sub Districts Cricket Association Inc. and to ensuring the Association has complied with the provisions of the Association Incorporation Act 1981-1988. Subject to the above, in my opinion, the accounts present fairly the financial position of the Queensland Sub Districts Cricket Association Inc. at 31 May 2001 and the result of its operations for the year then ended.

Dated at Brisbane this 3rd day of July , 2001

N.J. Knaudo

Vince Knauth Chartered Accountant

## QUEENSLAND SUB DISTRICTS CRICKET ASSOCIATION INC. STATEMENT OF INCOME AND EXPENDITURE YEAR ENDED 31 MAY 2001

INCOME	200	2000		
	S	5	S	S
Account Overpayment	- 12	3.50		0
Advertising		490.00		500.00
Affiliation Fees		9600,00		9600:00
Annual Dinner Profit / (Loss)		92.27		(436.50)
Donations		0		85.00
Fines		1483.00		1840.00
Grants from: Queessland Cricket Association QCA - But Raffle Brisbane City Council Gaming Machine Community Fund	3788.00 2500.00 0.00 0.00	6288.00	2388.00 0.00 7869.00 16750.00	27007.00
Insurance Levy rec'd from Clubs/Umpires	3 (5)	7980.00		4010.00
Interest		387.83		250.94
Raffle		0.00		438.85
Six-a-side Competition		0.00		(47.00)
Umpires Expenses rec'd from Clubs		11445.00		20450,00
Wicket Fees rec'd on behalf of Clubs:		0.00		17880.00
Wicket Fees Received: Clubs without own wicket		720.00		0.00
Cheques Written back		0.00		9.00
TOTAL INCOME Less Expenses		38489.60 33984.23		81587.29 83231.17
SURPLUS (DEFICIT)		4505.37		(1643.88)

EXPENDITURE	200	2001		
	5	S	S	S
Audit Fee		369.32		- 0
Bad Debts		0		187.50
Bank Charges		90.15		175.60
Depreciation		650.00		713.00
Divisional Expenses		1370.00		639.50
Finals Expenses:			10.00000000	-
Umpires	850.00	0.000000	1320.00	1.0000000000000000000000000000000000000
Wicket Hire	0	850.00	700.00	2020.00
Grants to Clubs		3788.00		27134.05
GST		579.88		47.57
Honorariums		550.00		550.00
Insurance		428.73		1200:00
Imsurance Levy paid to QCA		7980.00		4010.00
Postage		354.14		443.00
Premiership Caps		1998.20		2103.00
Printing and Stationery		1130.71		3038.50
Representative Games		1278.00		1078.45
Trophics		1072.10		836.00
Umpires Expenses		11515.00		21175.00
Wicket Fees paid to Clubs		0		17880.00
TOTAL EXPENDITURE		33984.23		83231.17

The accompanying notes form part of these accounts. This statement should be read in conjunction with the attached Audit Report.

#### QUEENSLAND SUB DISTRICTS CRICKET ASSOCIATION INC. STATEMENT OF ASSETS AND LIABILITIES YEAR ENDED 31 MAY 2001

	20	2001		
Members Funds	5			
Balance as at 1 June		14566.77		16210.65
Surplus/(deficit) for year		4505.37		(1643.88)
Balance as at 31 May		19072.14		14566.77
Represented by:				
Current Assets				
Cash at Bank	9870.35		4996.86	
Investment Account	7608.79		7220.96	
Debtors	360.00	17839.14	465.95	12683,77
Fixed Assets - Note 2		1233.00		1883.00
TOTALASSETS		19072.14		14566.77
		-		

The accompanying notes form part of these accounts. This statement should be read in conjunction with the attached Audit Report.

## QUEENSLAND SUB DISTRICTS CRICKET ASSOCIATION INC. DEPRECIATION SCHEDULE

Item	Purchased	Cost \$	Effect Life- Years	Accum Deprec 31/5/00	Deprec 2001	Accum Deprec 31/5/01	WDV 31/5/01
Webb Cylinder Mower	9/1994	250	5	250	0	250	0
Vibmac Motorised Roller Serial No 760408	3/1995	2800	10	1447	280	1727	1073
Scott Bonnar Mower	11/1995	150	3	150	0	150	0
Motorised Roller	11/1995	500	5	450	50	500	0
Box Trailer	11/1995	100	3	100	0	100	0
Scott Bonnar Mower Serial No 326606	10/1996	1250	5	875	250	1125	125
Victa Slasher Serial 10/1 No 78062204	10/1996	350	5	245	70	315	35
		5400		3517	650	4167	1233

#### NOTES

#### NOTES

