



## **Annual Report 2006**

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### Officers

Patron	Kerry Prendergast
President	Paulette O'Reilly

### Board

Margaret Perry  
Fatulatetele Tolo  
Mary Smith  
Maree Zinzley  
Lucy Sykes  
Janice Coldicott  
Michelle Logan

### Staff

Chief Executive Officer	Raewyn Penman
Administration Officer	Kerry Sipthorpe
Development Officer	Frances Solia
Umpire Training Co-ordinator	Marian Daals
Junior Coaching Co-ordinator	Kylie Summers

**Life Membership Committee** Dale Wortman, Chris Archer, Pat Maddocks.

### Life Members

Mrs B.A. Marchant, Mrs K.E.J. McCann (MBE), Mrs D. Wortman (MNZM), Mrs C. Archer, Miss P. Maddocks, Miss M. Munro, Mrs M.Perry

### Service Award Holders

Miss A.M. Temple, Miss S.M. Smith, Mrs P. Cleland, Mrs J. Prankerd, Mrs K. Doyle, Mrs D. Young, Mrs H. Verry, Mrs M.Dixon, Mrs J Patchett, Mrs G. Hare, Mrs D. Morris.



## PRESIDENT'S MESSAGE

The passion you develop for netball is something that never really leaves you, even if you may not be actively involved in the sport. This I evidenced in discussions held with a number of parties I was fortunate enough to meet up with during the year. People who made significant contributions in the past and who had the opportunity to get together to celebrate key milestones such as the 75<sup>th</sup> Umpires Jubilee Dinner and the Regional Prizegiving, where a new service award and life membership structure was recognised. The passion these women still hold for a sport that has gone through many transitions from when they were involved in the game is wonderful to see and I truly hope I will also continue to have that passion and love for the game at a similar time of life.

I took the opportunity to review past President's reports when preparing to write this and it reflects a change in focus from the days where operational and management issues were the call of the day to a much more strategic and governance focussed approach at Board level. We as a Centre are fortunate in being reasonably well resourced in the operational aspects of our business but we still need the support of our volunteers to ensure we deliver the commitments we enter into each year. I'm not sure we truly say thank you enough to these volunteers who provide that extra "people power". My heartfelt appreciation to you all for your support this past year and in many cases, for many years, and I truly hope we will see many of you continuing to contribute to netball.

A number of new initiatives were introduced this year with the new structure of the premier competition implemented and the introduction of four 10 minutes quarters to those premier grades. The feedback has wholeheartedly been in support of this quarterly transition and it is planned for expansion to the rest of the competition for 2007. I thank you all for your patience and support during this first year and envisage that 2007 will be a smoother year with us having more knowledge about the impact of such a change. The learning from these initiatives has been invaluable and we will be looking to tidy up areas that may have caused frustration during 2006. As they say "Knowledge is Power" and our aim is ultimately more power to the Clubs.

It has been a challenging year for all involved but I believe challenges are really just unidentified opportunities. My thanks to the Board for their support during the year and the staff of the Centre for their hard work and effort.

Next year is a new year (please, let me state the obvious) and an opportunity to further solidify the advances and learnings made. It is also a World Cup year so Go the Ferns!

Paulette O'Reilly  
**President**



## NETBALL OPERATIONS

The 2006 season has been a great opportunity to progress netball in the Wellington Centre. The new structure to the competition was implemented and for the most part received positively by all those who were involved. The introduction of the quarters format for Premier and Premier Reserve grades brings the Centre in line with modern netball practices and assists our players and coaches who are going on to the elite level to learn the skills required to excel in this format.

We had an increase in playing numbers this year with 87 club teams and 176 College teams involved in the competition. It is good to see this continuing level of interest and enthusiasm for netball. There was also an increase in the number of teams playing in the Twilight competition with 30 teams in the Oct/ Nov competition and 26 in the Feb/ March one.

The number of umpires in the Centre has increased from 41 to 58 this season. This is a group of enthusiastic people who put additional hours into their umpire training. The umpire section later in the report shows the success achieved this season. I would like to take this opportunity to thank all of the umpires for their commitment to the Centre and I hope that all players and coaches show their appreciation to our umpires throughout the season.

I would like to thank the 12 College students who formed the Junior Umpires squad. These girls umpired throughout the season and received training and guidance from Holly Far, Kerryn Greaves, and a number of other umpires.

This year we introduced the Fair Play promoters to the Centre. Ray Hogan and Tom Terei supported the player-umpires throughout the season and actively encouraged spectators and players to be positive in their interactions. The number of complaints has been greatly reduced this season and further improvements should be made next season with the retention of these positions. Both Ray and Tom are keen to return so look out for them around the courts next season.

The coaching programmes run this year have been well supported. Frances Solia put together an attractive programme for all level of coaches and was able to complete a large number of practical assessments. The success of the coaches programmes are shown later in this report. The continued improvement of our players is dependent on the quality and consistency of the coaching that is provided. The number of coaches who are improving their knowledge and skills will reflect in our players performance in years to come.

During the year we had some staff changes. Marian Daals took on the role of Umpire Training Co-ordinator in March. Alison Lavin left the Centre in April and



Kylie Summers who had been coaching the junior programmes also has taken over Alison's role. In August we said goodbye to Jo Millett who had been with the Centre for five years as Administration Officer. This position is now filled by Kerry Siphthorpe who brings her years of experience as a player of netball in the Australian scene to our Centre.

The junior participation and development in Wellington City remains strong. The 3 Junior Netball satellites all have well run competitions that provide training and support for players, coaches and umpires. A feature of the relationship between the Centre and the Satellites this year was illustrated with the new Skills and Drills Course for coaches of junior players. This course, which was run in all 3 satellite areas and then at the Wellington Centre, attracted 118 coaches. The majority of these coaches completed their Introductory qualification and some have even gone on to do the Level 1 qualification already. This year 273 teams played in the junior competitions.

Financially it has not been a good year. Although we have secured a greater number of grants, increased sponsorship and more than doubled the income from the cafeteria our income targets were not met. Two fund raising functions that we ran during the year did not receive the hoped for support and we were not successful with two grant applications. This has meant that the expenses we were committed to to implement the new representative programme and court and venue rental obligations were not covered by our income. We also had some debt from previous years to pay back which increased the problem. New budgets have been put in place for the upcoming season to remedy this situation and I look forward to reporting a much more favourable outcome in the next annual report.

Many thanks to all those who have voluntarily provided support to the Centre throughout the year. The coaches who have worked with developing players, the Control Room staff on a Saturday, the umpire trainers, assessors and coaches, the Centre Board members, the administrators and organisers of the junior satellites and all the people who have freely given of their time to make netball a rewarding and enjoyable sport.

See you all next season

Raewyn Penman  
**Netball Centre Manager**



## Obituaries

### Miss Shirley Smith

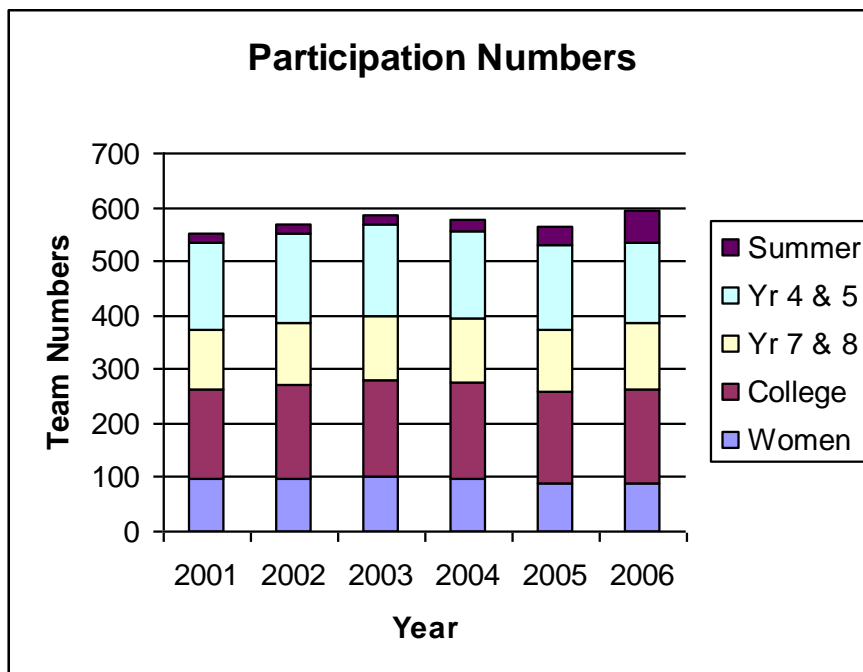
Earlier this year Shirley Smith passed away. Shirley was a Service Award holder for both Netball New Zealand and Netball Wellington Centre and was Secretary for Wellington from 1970 - to 1974 (5 years) and then moved to become Treasurer for Wellington 1975 - to 1983 (9 years)

Shirley was on the NZ Netball Association when the National Headquarters was in Wellington from 1968 to 1989. Shirley also formed a part of the Organising Committee for the International Federation of Netballer Associations Conference held in Auckland in 1975 in conjunction with the National Tournament. She also willingly accepted the role of Minutes Secretary to the IFNA Conference.

Shirley's input into netball in Wellington was greatly appreciated and her passion for the game will be missed by all.



## PARTICIPANT NUMBERS



## FACILITY DEVELOPMENT

The pavilion has only required routine maintenance this year. However the kitchen facilities are in dire need of upgrading and a grant application to enable this work to be carried out was put to NZCT at the beginning of the season. We have been very fortunate in that this application has been successful so the work will be carried out in early 2007. This will allow us to improve the facilities that we provide to our members, increase hygiene and attract more people upstairs on a Saturday. It is hoped that by doing this some of the flow out of the venue on a Saturday will become more staggered so that the traffic congestion is relieved to some extent.

### Multi-Sports Indoor Stadium

After many meetings, years of lobbying and pushing the netball point of view the Wellington City Council has passed the building of a \$40million Community Indoors Sports Venue. The site for this is currently being finalised and it is likely to be completed in 2010. Well done to all of you who have worked over the years to get this facility and to those who put in submission to the draft Annual Plan this year.





## SPONSORSHIP/ FUNDING



### **NZ Community Trust**

NZ Community Trust has continued to be our major funder for the 2006 season. The Trust provided funding of \$104,000 towards the costs of the delivery of development programmes, the running of the winter competition, representative team and umpire uniforms, and equipment. We were also granted \$100,000 to enable the Pavilion kitchen to be upgraded. This will be our major project for 2007.

The Premier competition and the Premier 1 Trophy are named for the Trust in recognition of the funds received. New Zealand Community Trust also assisted us with a grant for the hire of Queens Wharf Events Centre for the Premier 1 final.

We thank Tony Gill from the Trust who has supported netball throughout 2006. New Zealand Community Trust is the largest funding provider of sports bodies and we appreciate its support, not only of our organisation but our clubs and affiliates as well.



### **Wellington City New World**

Wellington City New World and Netball Wellington Centre have now worked together for ten years.

The winners of the Wellington City New World Awards were:

**Club Administrator  
Team Award**

Fatulatetele Tolo - PIC  
Wellington East 13

We extend a big thank you to Bruce McLauchlan and his business partners for their continued support of club netball and the two special awards.



### **ASB Bank**

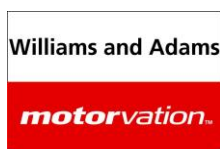
ASB Bank committed to a contract with Netball Wellington Centre for our junior coaching programmes. In addition to the cash sponsorship, the bank has provided product in the form of Coach apparel, player gear bags, drink bottles and jelly beans. The continuing support and partnership with the ASB enables the Centre to provide high quality exciting and affordable programmes to young aspiring players.

A particular highlight of the season was the new ASB Fun Ferns programme the second of which welcomed the manager of the Lambton Quay Branch and an ASB staff member who is a NZ Men's Netball representative at the final session.

We look forward to our continued relationship with the ASB Bank.







### Williams & Adams

Williams & Adams Holden is another of our long-term sponsors who have made an invaluable contribution to netball in Wellington. Williams and Adams provide two Holden cars for use by the staff. The availability of the cars is a considerable saving for Netball Wellington and we are pleased to be able to give a good profile to the company with distinctive signage on the cars and through our web-site and publications.



A number of other companies supported netball this year and we would like to thank them for their support.

Kilbirnie Sports plays an important role with the umpires group providing drink bottles and vouchers to this group as well as discounts to members and the Centre. Southern Cross were the naming rights sponsor of the Twilight League. Big Save provided 6 new couches and 2 coffee tables which have greatly enhanced the Pavilion and Radioworks have enabled us to advertise our services more widely as well as added some colour to our Saturdays with the promotions from the MORE FM van.

### Grants

In 2006 Netball Wellington Centre was supported with grants from the Trusts that distribute money from the Gaming Funds. These funds have become increasingly important in the development of our organisation and our sport.

- ❑ **NZ Community Trust** – Netball Development Officers, Administration Officer, Fair Play Promoters, Registration staff, and Cleaner salaries as well as court hire and St Johns Ambulance fees were covered by these grants this year.
- ❑ **Lion Foundation** – Travel and accommodation to the North Island tournaments for one U15 team and two U17 teams.
- ❑ **Unison Trust** – Printing of the competition handbook
- ❑ **Pelorus Trust** – Coaching costs and equipment
- ❑ **Southern Trust** – Fun ferns kits

**Our sponsors are vital to Netball Wellington. We encourage all players and supporters to take up the opportunities offered by the sponsors, and show you appreciate their participation in our game.**



## NETBALL NEW ZEALAND

Board members Paulette O'Reilly, and Mary Smith along with staff Raewyn Penman represented Netball Wellington Centre at the **Netball New Zealand Council Meeting** held in Auckland in February. The AGM was held on Sunday and Saturday was devoted to workshops on a range of topics relevant to Boards of Netball Centres and Regions. This year one elected position became vacant on the NNZ Board with the end of the term for Noeline Ward. Noeline stood and was once again the successful candidate for the position.

### NZ Representative Honours

This year Jamilah Gupwell was selected in the NZ U21 team that competed in Australia. Congratulations Jamilah and all the best for your progress at this level of the game.

Hopefully, through the continual improvement of our elite player development programmes, Wellington will be able to once again be represented by more players at this level and above.

### National Recognition

#### New Zealand Umpire Squad 2006/07

Ann Hay  
Lisa Anderson

#### New Zealand Under 21 Team

Jamillah Gupwell



## NETBALL WELLINGTON REGION

Netball Wellington Region has been building on its role in the Region over the last year. It again ran the Super League between top clubs from all of the Centres within the region. This tournament took place in the build up to the Winter season finishing at the end of April. PIC from Wellington Centre won the competition taking the final against Naenae Collegians.

The Region ran two successful events during the year, a breakfast at the TSB Arena and a pre-match dinner in October prior to the first Silver Ferns vs Australian test.

This season the Region has introduced and fostered the new Umpire coaching and assessment structure. A number of umpires from the Wellington Centre have been integral parts of the Regional Umpire panels.



A joint project with Sport Wellington and the Academy of Sport saw the welcome return of Jill McIntosh to the region. Her skills and abilities, experience and passion for sharing these have made her a valuable resource to all those involved in netball in the region.

The Region has also been successful in forming partnerships with Weltec and the Victoria University. These have resulted in netball scholarships being available at both of these institutions. This is a great way to encourage our top players to stay in the region and support them in doing this.

All of the Wellington Region teams competed well on the national stage with most improving of the ranking of the previous year. 2006 team lists;

### **Capital Shakers**

Frances Solia, Jo Hanstraa, Greardine Solia, Kylie Young, Cushla Lichtwark, Victoria Smith, Daya Pritchard, Jamilah Gupwell, Sacha Coogan, Emma McGeorge, Katarina Cooper, Katie Ritchie & Lovali Paki.

**Wellington 1** Sacha Coogan, Jamilah Gupwell, Michelle Hall, Claudia Henison, Cushla Lichtwark, Ngarama Milner, Daya Pritchard, Victoria Smith, Frances Solia, Gerardine Solia, Jaimee Sorenson, Kylie Young.

Coach: Barbara Bialy-Orr

Assistant Coach: Lynette Imrie

Manager: Wendy Colledge

**Wellington 2** Anna Andrews, Tessa Auelua, Julia Biggs, Evelina Fa'amausili, Ava Filipo, Melissa Love, Rosie Mahoney, Stacey McFeeters, Sarah Nowell, Fran Scholey, Bronwyn Sproule, Paula Te Huna

Coach: Bubs Reweti

Assistant Coaches: Lisa Bogiwalu, Erika Campbell

Manager: Margaret Perry

**U21** Rebecca Johnstone, Jamilah Gupwell, Fran Scholey, Sacha Coogan, Courtney Stubbins, Soppie Cleaver, Neesha Weiser, Liz Donoghue, Liz Haenga, Amiria Henry, Rachel Warren, Anastasia Salanoa.

Coach: Bubs Reweti

Assistant Coach: Charmaine Meredith

Manager: Margaret Perry

**U19** Ava Filipo, Stacey Rennie, Talaitupu, Theresa Wheoki, Engie Tumarumatene, Claresta Andrew, Moana Jarden-Osbourne, Rose Paino, Stacey McFeeters, Julis Biggs, Stacey Johnson, Celia Holmes

Coach: Fatu Tolo

Assistant Coach: Julie Haggie

Manager: Lorraine Donaldson



## CLUB COMPETITION

This year was the first of the new rules around the Premier 1 competition. The teams were limited to a maximum of 3 franchise players per team. The change saw a closely contested competition throughout the season. The top six teams of PIC Green, SMOG 1, Wellington East 1, Onslow, PIC Black, and SMOG 2, all fought hard during the play off round to gain a top 4 position. This led to a number of exciting games held during this round at the Wellington East Girls College gym. The teams who won through to the finals were PIC Black and PIC Green with the Black team emerging as the winner on the night.

The change to all linear seeded grades throughout the Premier, Premier Reserve, Senior and College grades resulted in many more close games throughout the season. It was not uncommon for the grade leader to change on a weekly or two- weekly basis. This consistently tougher competition will assist develop the skills, abilities and toughness of all players.

The College A team competition was held towards the end of the season with the final running as the curtain raiser to the Premier 1 final. This year it was contested by Wellington Girls College and Wellington East Girls College. Wellington Girls College with Wellington Girls College forging ahead in the last quarter to take the win.



**St Catherine's Old Girls WA goes moves into defense mode.**



### Congratulations to the following grade and trophy winners and runner up

GRADES	TROPHIES	WINNERS
Premier 1	New Zealand Community Trust Trophy	Winner: <b>PIC Black</b> Runner-up: PIC Green
Premier 2Black	O'Neill Cup	Winner: <b>Johnsonville 1</b> Runner-up: JP SMOG 3
Premier 2Gold	Wuffli Cup	Winner: <b>Karori 1</b> Runner-up: Vic Uni 1
Premier 3	Dorothy Smith Trophy	Winner: <b>St Catherines Coll 1</b> Runner-up: Wn East 4
Premier Reserve 1	Parks Cup	Winner: <b>Wn East Girls Coll 1</b> Runner-up: NCOG
Premier Reserve 2 Black	Marion Smith Trophy	Winner: <b>Marsden Coll 1</b> Runner-up: Q M Coll 1
Premier Reserve 2 Gold	Johnsonville Trophy	Winner: <b>Onslow 4</b> Runner-up: JP SMOG 7
Premier Reserve 3	Premier Cup	Winner: <b>PIC 5</b> Runner-up: St Francis 2
Premier Reserve 4 Black	Annie Calder Trophy	Winner: <b>Wn East 8</b> Runner-up: Vic Uni 4
Premier Reserve 4 Gold	Tustbank cup	Winner: <b>Wn Girls College 6</b> Runner-up: Southerlies
Senior 1A	WEOG Cup	Winner: <b>Kia Ora 3</b> Runner-up: NZIS
Senior 1B	NWC Cup	Winner: <b>Wn East 12</b> Runner-up: St Francis 4
Senior 1C	NWC Cup	Winner: <b>Victoria Uni 6</b> Runner-up: Onslow 6
Senior 1D	NWC Cup	Winner: <b>Karori 4</b> Runner-up: Onslow 5
Senior 2A	SMOG Cup	Winner: <b>Kia Ora 8</b> Runner-up: JP SMOG 17
Senior 2B	NWC Cup	Winner: <b>Mc Laren's Daughters</b> Runner-up: IBGG



Senior 2C	Ann Temple Trophy	Winner: <b>Karori 5</b> Runner-up: JP SMOG 13
Highest Goal Average - Premier	Lady Fowler Cup	<b>Wellington East 3</b> (31)
Highest Goal Average - Senior	Betty Armstrong Cup	<b>St Francis 4</b> (31.4)
Best Defensive Play - Premier	Umpires Jubilee Trophy	<b>Marsden College 1</b> (17)
Best Defensive Play - Senior	Barbara Marchant Trophy	<b>Kia Ora 7</b> (13.5)
Club Championship – Runner Up	Betts Cup	<b>Johnsonville</b>
Club Championship - Winner	Lady Iris Kitts Trophy	<b>Karori</b>
Club Achievement	Marjorie Jendon Trophy	<b>PIC</b>
Club Uniform	Paul Cameron Trophy	Winner: <b>Kia Ora</b>
Volunteer of the Year	Haggie Cup	<b>Neil Hargreaves</b>



**PIC Black – winners of the Premier 1 competition for 2006.**





### Other Awards:

*Team Award - Senior Grade	Wellington City New World	<b>Wellington East 13</b>
#Club Administrator	Wellington City New World	<b>Fatulatetele Tolo</b>
Coach of the Year	Dale Wortman	<b>Waimarama Taumanu</b>
Coach of the Year - Developing Players	Netball Wellington Centre	<b>Lisa Bogawalu</b>
Premier Player	ASB Bank Award	<b>Jamilah Gupwell</b>
U17 Black Player	ASB Bank Award	<b>Katerina Dimitrievska</b>
U17 Gold Player	ASB Bank Award	<b>Kirstie Nisbett</b>
U15 Black Player	ASB Bank Award	<b>Olivia Blundell</b>
U15 Gold Player	ASB Bank Award	<b>Jessica Paosa</b>

\*"presents itself each week in a professional manner.....has a sense of fair play and commitment to the game"

#"A club administrator who displays the following qualities: reliability, commitment, loyalty and action orientated."

### Collegiate Grades

<b>GRADES</b>	<b>TROPHIES</b>	<b>WINNERS</b>
Collegiate 1A	Marie Hopkins Trophy	Winner: <b>Marsden Coll 3</b> Runner-up: Wn East Girls Coll 2
Collegiate 1	Collegiate 1	Winner: <b>Wn Girls Coll 6</b> Runner-up: St Marys College 2
Collegiate 2A	Esme Moore Trophy	Winner: <b>Wn East Girls Coll 4</b> Runner-up: Newlands College 4
Collegiate 3A	WNA Cup	Winner: <b>St Mary's Coll 9</b> Runner-up: Marsden Coll 6
Collegiate 4A	Hazel Paul Trophy	Winner: <b>Wn East Girls Coll 13</b> Runner-up: Wn Girls Coll 27
Collegiate 5A	"Y" Cup	Winner: <b>Wn East Girls Coll 17</b> Runner-up: QM Coll 8





Collegiate 6A	Jamie Trophy	Winner: <b>Wn East Girls Coll 23</b> Runner-up: St Marys Coll 21
Collegiate 7A	Doyle Cup	Winner: <b>QM Coll 15</b> Runner-up: Marsden Coll 12
Collegiate 8	Seatoun Cup	Winner: <b>Wn Girls Coll 45</b> Runner-up: St Marys Coll Rec 1
Intermediate	Intermediate Cup	Winner: <b>EBIS</b> Runner-up: Raroa Eagles
Highest Goal Average - Collegiate	Shirley Smith Trophy	Winner: <b>St Marys Coll 13</b>
Best Defensive Play - Collegiate	Lady Appleton Trophy	Winner: <b>Newlands College 8</b>



## NETBALL DEVELOPMENT

Netball Development Officers - Frances Solia and Kylie Summers

### PLAYER DEVELOPMENT

#### After School Programme

Total attendees 39 in the July Programme. This again is very popular with the year 5 and 6's and we will ensure this programme is implemented again next year.

#### Holiday Programme

These were held at the Hataitai Courts once again with good attendance.

	April Programme	July Programme
Years 3 & 4	43	91
Years 5 & 6	58	57
Years 7 & 8	16	28

Development players were used as coaches for the larger groups.

#### Coaching in Schools

This year seventeen schools were attended with six others contacted. The coaches from these schools were very proactive in supporting and learning the basic skills taught in these sessions. We only had one coach on board with the schools this year, however the schools were very well attended.

#### Junior Academy

Two modules were completed this year with 43 participants for the first module in Term 1, and 48 participants for the second module in Term 2. A great big Thank you to Alison Lavin, Sue Beckford, and Raewyn Penman for coaching these sessions.

The two Block courses had 33 participants in total, 21 for the first Block Module and 12 for the second Block Module. Francis Solia and Cushla Litchwark were again very much appreciated for coaching these Block Modules.

In Term 4 a questionnaire was sent to all of the participants of this years Academy. We are looking to receive more information from the parents and children about how they felt the Academy was run and especially the times and venue. We are trying to ensure we are supporting all the players and providing the best services for them as we possibly can. The response from this questionnaire has been outstanding and we are positive we will be making some great advancements to our Academy programme for 2007





### Fun Ferns

The FunFerns programme was run in the Northern Suburbs and Motukairangi Satellittes this year. Churton Park school played host for 6 sessions for the Northern Suburbs. A wonderful number of 120 children took part in this programme. A big thank you Neil Hargraves, Sue Beckford and Raewyn Penman for coaching these sessions. The Chinese Sport and Cultural Centre in Newtown was the venue for the 6 sessions for Motu Kairangi Fun Ferns. Again an awesome 93 children registered. Thank you to the coaches Raewyn Penman, Sue Beckford, Cushla Litchwark and Francis Solia.

Raewyn spent time with parents on the last session of each programme with the intention to train parents with the Fun Ferns programme to take back to the 5 – 7year olds in schools. This training was provided to increase the skill level of this age group. From these trainings 19 parents attended and we now have Paparangi, Johnsonville, Cashmere and Holy Cross School running Fun Fern sessions in their schools.

Another thank you to Southern Trust for the funding to purchase 10 Fun Fern Kits. We are now able to loan these to our schools to ensure they are supported with the programme.



**ASB Fun Ferns Group with their certificates at the end of the 6 week programme run at Churton Park in Northern Suburbs.**



### **Health and PE Units**

This year we went into 1 school to introduce the new Health and PE Units provided by Netball New Zealand. In Term 4 we sent an introductory letter to all the primary and intermediate schools in Wellington with the offer of a free session to explain and help promote these units. We have had 3 responses from these letters and 1 school is now planning to use the Units in Term1 and 2.

### **Skills and Drills Course.**

This was new development for 2006. There were three sessions aimed at junior coaches to provide easy and applicable skills and drills for their junior teams. 1 session was run in each of the 3 satellites run by Neil Hargreaves and Denise Henderson. The next 2 sessions were held at Hataitai and presented by Ivy Topping and Jill McIntosh. The sessions were well supported with 118 coaches attending. From this course some of these participants went on to achieve Level 1 coaching certificates.

Year 8, held 3 sessions in November with 24 players registering. Covering basics i.e. passing, catching, fitness and an introductory session on what the Junior Academy Programme run. Last session also had a BBQ.

### **College**

The talent identification and development programme continued with the same format as 2005. In 2006 72 players were talent spotted not including the U17 and U15 representative squad players. Of the 72, 52 responded to take part in the programme.

Two off season training sessions were organized for these players during the month of October 2005, final session was cancelled due to bad weather. An off season training program was also provided to each player.

A fun day in December 2006 is also arranged for the players to come play some games and have a BBQ. A pre season programme is also being provided to these players for their build up to the February 2007 six week training programme.



**Talent Identified players mastering the basics.**





## REPRESENTATIVE NETBALL

This season the Centre was represented at all representative tournaments by 2 teams at the Under 17 level and 2 at the U15 level. These teams produced mixed results during the season but generally showed improvement. The performance of both of the Under 15 teams is noteworthy and the future looks bright as these players move through the age groups to join with our experienced U17 players.

### Under 17 Teams

#### U17 Wellington Black



Coach  
Assistant Coach  
Manager

Jo McMillen  
Denise Henderson  
Kate te Morenga

Captain  
Team Members

Sanita To'o  
Charlene McKay, Stephanie Taylor, Jordana Meinders, Katerina Dimitrievska, Teresa Leo, Sarah Miller, Candace Dvorsky, Roimata Ransfield, Lizzie White, Jacinta Lal



## U17 Wellington Gold



Coach  
Manager

Evelina Fa'amausili  
Lisa Bogawalu

Captain  
Team Members

Ellie Ashby, Julia Burke, Maddy Hofsteed, Sophie Kalderimis, Nadia Larsen, Hannah Lawrence, Hayley Baker, Ruth Delany, Rachel Gibson, Kirstie Nisbett

### Marjorie Jenden Tournament – Kapi-Mana

#### U17 Wellington Black

vs Kapi Mana	won 17-7
vs Wairarapa	won 19-17
vs Wellington Gold	won 19-12
vs Kapiti	lost 12-14

**Final Placing – 1<sup>st</sup>**

#### U17 Wellington Gold

vs Kapi Mana	lost 6-13
vs Wellington Black	lost 12-19
vs Wairarapa	lost 14-7
vs Kapiti	lost 10-12

### Cook Osborne Tournament – Kapiti

#### U17 Wellington Black

vs Wairarapa	won 24-16
vs Hutt Valley	lost 10-20
vs Kapi Mana	won 17-10
vs Mana Dev	won 25-16
vs Manawatu	lost 21-14

#### U17 Wellington Gold

vs Manawatu	lost 5-24
vs Kapiti	won 16-10
vs Marlborough	lost 11-14
vs Hutt Valley	lost 22-8



### **Steffenson – Manawatu**

#### **U17 Wellington Black**

vs Taranaki Dvlp      drew 19 all  
vs Kapiti                won 25-9  
Semi Final  
vs Taranaki Dvlp      won 20-14  
Final  
vs Manawatu           lost 14-22

#### **Final Placing – 2<sup>nd</sup>**

#### **U17 Wellington Gold**

vs Manawatu           lost 14-19  
vs Wanganui           lost 17-18  
vs Kapi Mana          won 19-12

### **Netball Wellington Centre Invitation Tournament**

#### **U17 Wellington Black**

vs Manawatu Dvlp    lost 15-16  
vs Wairarapa           lost 14-16  
vs Hutt Valley          lost 8-17  
Cross Overs  
vs Kapi Mana           lost 11-13

#### **U17 Wellington Gold**

vs Kapi Mana           won 12-11  
vs Manawatu           lost 5-9  
vs Kapiti                lost 14-15  
Cross Overs  
vs Wairarapa          won 13-11

### **North Island U17 Tournament – Wanganui**

#### **U17 Wellington Black**

vs North                lost 26-32  
vs Kapiti                won 30-11  
vs Marlborough        won 29-13  
vs Hamilton City A     lost 22-35  
vs Auckland-Waitakere lost 23-32  
vs Counties Manukau   won 33-18  
vs Auckland            won 30-24  
9<sup>th</sup> and 10<sup>th</sup> Play off A Section  
vs Taranaki            lost 22-23

#### **Final Placing 10<sup>th</sup>**

#### **U17 Wellington Gold**

vs Nth Harbour A      lost 34-14  
vs Counties Manukau   lost 24-15  
vs Nelson                won 24-10  
vs Matamata            lost 28-22  
vs Kapi Mana            won 23-19  
vs Marlborough        won 21-17

7<sup>th</sup> and 8<sup>th</sup> Play off B Section  
vs Taranaki            lost 19-23

#### **Final Placing 24<sup>th</sup>**





## Under 15 Teams

When the high quality of our Under 15 players was recognised when both teams were competing for the trophy at the Marjorie Jenden tournament in Kapi Mana it was decided that we should send the second team to the North Island tournament in New Plymouth as well as the first. This decision was justified when both teams acquitted themselves well at the tournament.

### U15 Wellington Black



Coach  
Assistant Coach  
Manager

Neil Hargreaves  
Alan Grant  
Lei Brockie

Captain  
Team Members

Rebecca Purvis  
Amy Smith, Rebecca Miller, Eliza Lloyd-Jones, Gina Crampton, Chantelle Daniels, Olivia Blundell, Anna Robinson, Vaelagi Paulo, Masina Taulapapa



## U15 Wellington Gold



Coach  
Manager

Moana Fox  
Nicola Tamarapa

Captain  
Team Members

Emma Kirkpatrick, Rosie Kirkpatrick, Charlotte Smith, Hayley McKenzie, Maria English, Madi Smith, Catherine Faumuina, Tara Traut, Jessica Poasa, Kayla Edwards

### Marj Jendon Tournament – Porirua Under 15 Wellington Black

vs Kapi Mana	won 12-8
vs Wanganui	lost 11-12
vs Kapiti	won 19-4
vs Wairarapa Dev.	won 25-3
vs Wairarapa	won 13-7
vs Wellington Dev.	won 11-8

**Final Placing – 1<sup>st</sup>**

### Cooke Osborne Tournament – Paraparaumu

#### U15 Wellington Black

vs Kapiti	won 35-8
vs Manawatu	lost 17-19
vs Nelson	won 18-16
vs Hutt Valley Dev.	won 31-11
vs Horowhenua	won 33-10
vs Hutt Valley	won 19-15

**Final Placing - 3<sup>rd</sup>**

### Under 15 Wellington Gold

vs Kapi Mana	won 15-14
vs Wellington	lost 8-11
vs Wanganui	won 12-5
vs Kapiti	won 15-3
vs Wairarapa Dev.	won 27-5
vs Wairarapa	won 10-5

**Final Placing – 2<sup>nd</sup>**

#### U15 Wellington Gold

vs Hutt Valley	lost 14-24
vs Wairarapa	won 18-16
vs Marlborough	won 22-20
vs Kapi Mana	lost 13-29
vs Mana Dev	lost 11-12



### **Steffenson Tournament – Palmerston North**

#### **U15 Wellington Black**

vs Manawatu won 20-18  
 vs Hutt Valley Dev. won 23-7  
 vs Napier won 25-6  
 vs Taranaki (Semi final) won 19-17  
 vs Kapi Mana (Final) lost 23-17

#### **Final Placing - 2<sup>nd</sup>**

#### **U15 Wellington Gold**

vs Hutt Valley drew 15all  
 vs Wairarapa won 32-7

### **Netball Wellington Centre Invitation Tournament**

#### **U15 Wellington Black**

vs Kapi Mana won 17-15  
 vs Wairarapa Dvlp won 29-9  
 vs Hutt Valley Dvlp won 23-2

#### **Semi-final**

vs Manawatu won 19-18

#### **Final**

vs Kapi Mana won 19-13

#### **U15 Wellington Gold**

vs Hutt Valley lost 13-15  
 vs Wairarapa lost 8-9  
 vs Kapiti won 21-9  
 vs Manawatu won 16-13  
 Cross over  
 vs Hutt Valley Dvlp won 12-9

### **Stars Travel Under 15 1<sup>st</sup> Grade section– New Plymouth**

#### **U15 Wellington Black**

vs Hamilton City lost 30-35  
 vs Auckland lost 19-27  
 vs Bay of Plenty Gold won 36-16  
 vs Kapiti won 53-16  
 vs Waitakere won 47-18  
 vs Taranaki won 33-28  
 vs Manawatu won 39-30  
 Semi Final  
 vs Nth Harbour lost 23-26  
 Play off for 3<sup>rd</sup> and 4<sup>th</sup>  
 vs Howick Pakuranga lost 25-30

#### **Final Placing – 4<sup>th</sup> in Frist Grade**

#### **U15 Wellington Gold**

vs Bay of Plenty Blue lost 37-24  
 vs Pukekohe Gold won 33-30  
 vs Howick/Pak lost 40-23  
 vs Nth Harbour A lost 26-30  
 vs Kapi Mana won 26-24  
 vs Thames Valley lost 39-35  
 vs Hutt Valley won 25-23  
 Section Cross over  
 vs Waitakere won 30-18

#### **Final Placing – 9<sup>th</sup> in First Grade**

Congratulations to the Under 15 players selected for the tournament team at New Plymouth:

Olivia Blundell

Vaelagi Paulo



## COACH DEVELOPMENT

Netball Development Officer - Frances Solia

### College

Sessions for college student coaches were offered this year with both Jill McIntosh and Ivy Topping. These were held at Hataitai Netball Courts. Jill and Ivy provided coaching tips in the different areas of the court.

### Clubs

Accredited courses the Netball Wellington Centre has run for 2006:

	2006	2005
Introductory	123	39
Level 1	22	1
Goal Shoot Clinic	27	5
Midcourt Clinic	37	5
Defence Clinic	34	5
Managers Course	8	-
Selectors Clinic	6	12

**Congratulations to the following people who completed their coaching award this year**

#### Level 1

Meg Poutasi  
Carol Sander  
Jacinda Wilkinson  
Leona McWilliam  
Ura Isaia  
Laura Carter  
Sue Le'aupepe  
Rose Hall  
Edna Kaiaruna  
Karla Ellicock  
Claire Bruin  
Fiona Mathie  
Neil McCormick  
Liz Asi  
Donna Campbell  
Nicola Sorensen  
Jude Allen  
Rachel Meinders  
Sue Smart  
Jodi Hogan  
Jackie Saunders

#### Level 2

Neil Hargreaves



## UMPIRES

Umpire Training Co-ordinator - Marian Daals

This has been a very busy and successful year for the umpires. Many thanks to those who have been involved in organizing, training and supporting the umpires programme; Marian Daals as Umpire Training Co-ordinator, Kerry Greaves for training Kiwi Whistlers, Holly Far as co-ordinator of the Junior Umpires group, and Ann Hay for her assistance with putting umpires to the Premier and Premier Reserve draw.

The number of **registered umpires** stands at 40 for the end of the season.

	2006	2005	2004
New Zealand	9	7	5
Regional	10	10	11
Centre	24	17	17
Elementary	13	4	6
Unqualified	<u>2</u>	<u>3</u>	<u>8</u>
	<u>58</u>	<u>41</u>	<u>47</u>
Junior Umpire Group	12		

A number of umpires have been involved in tutoring, coaching and observing other umpires. Without these people the successes below would not have been possible.

### Practical Qualifying Exam

	2006	2005	2004
Regional	2	2	4
Reg'l Resit	-	2	1
Centre	6	2	4
Elementary	10	8	3

### Theory Exam Passes

	2006	2005	2004
New Zealand	3	0	0
Regional	3	4	5

**Congratulations to the following people who gained practical qualifications this year,**

<b>New Zealand</b>	<b>Regional</b>	<b>Centre Qualified</b>	<b>Centre Endorsed</b>
Sue Geale	Linzi Fuller	Greg Barbet	Jenny Manaia
	Sarah Littler	Alan Grant	Jo McMillen
		Louana Williams	Haidee Hemsley
		Karyn Pulley	Karla Ellicock
		Kim Wotherspoon	Mark Weatherall
		Tilomai Solia	Kaylene Macnee
			Marian Daals
			Rachel Hopkinson





### **Elementary**

Lisa Bridgeman  
Chris Baker  
Tesi Leota

Laura Campbell  
Maddie Harris  
Ellen Wotherspoon

Bronwyn Jones  
Alex Chester

**Congratulations to the following people who passed theory qualifications this year,**

### **NZ Exam**

Holly Far  
Dianne McKenzie  
Kerryn Greaves

### **Regional Exam**

Haidee Hemsley  
Mark Weatherall  
Lynda Present

### **2006 Prizegiving**

Umpire awards presented at the prizegiving in September:

**Umpire of the Year - Denise Young Cup** – Ann Hay

**Junior Umpire of the Year - Barbara Fabish Memorial Trophy** – Holly Far

**Most improved Umpire – Kirsten Lloyd Trophy** – Sue Geale

**Contribution to Umpiring – Freda Maurirere Trophy** – Dianne McKenzie

Thank you to the entire Wellington umpires group for their contribution to the Netball Wellington Centre.



Sue Geale umpiring a Premier 1 Game



Dianne McKenzie pre-game preparation



**Netball Wellington Centre (Incorporated)**  
**Financial Statements**  
**For the Year ended 30th September 2006**

*NOTE: These Statements are to be read in conjunction with the Notes to the Financial Statements.*



# Netball Wellington Centre (Incorporated)

## Contents

### As at 30th September 2006

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	<i>Page</i>
Contents .....	2
Directory .....	3
Statement of Financial Performance .....	4
Statement of Movements in Equity .....	5
Statement of Financial Position .....	6
Notes to the Accounts .....	7

*NOTE: This Statement is to be read in conjunction with the Notes to the Financial Statements.*

**Netball Wellington Centre (Incorporated)**  
**Directory**  
**As at 30th September 2006**

---

**Registered Office**

Hataitai Netball Pavilion, Hataitai Park, Ruahine Street, Wellington

**Board Members**

P O'Reilly (President)

J Coldicott

M Logan

M Perry

M Smith

L Sykes

F Tolo

M Zinzley

**Incorporated Society Number**

215619

**Bankers**

ASB Bank

**Date of Formation**

25 June 1930

**Netball Wellington Centre (Incorporated)**  
**Statement of Financial Performance**  
**For the Year ended 30th September 2006**

		2006 \$	2005 \$
<b>INCOME</b>			
Affiliation Fees		114,789	113,520
Grants		125,105	135,557
Sponsorship	2	37,678	18,887
Other Income	3	98,422	65,959
<b>Total Income</b>		<u>375,994</u>	<u>333,923</u>
<b>Less Expenses</b>			
Advertising		15,445	3,196
Accountancy Fees		-	-
Audit Fees		3,050	3,202
Badges and Engraving		444	290
Bank Charges and Interest		837	379
Coaching		28,771	39,481
Computer Expenses		3,375	3,079
Consulting Fees		3,250	570
Council Expenses		1,608	1,764
Court Rental		7,010	4,540
Entertainment and Awards		555	1,007
Event Costs		5,852	5,018
First Aid		927	4,921
Honoraria		1,600	4,295
Legal		921	-
Loss on Disposal of Assets		1,730	-
Office Depreciation		3,146	3,321
Office Expenses		367	1,151
Pavilion Expenses	4	68,280	51,484
Printing, Photocopying and Stationery		14,550	6,400
Regional Fees		29,276	29,082
Rep Team Expenses	5	27,084	20,838
Salaries and Wages		160,292	140,588
Sundry Expenses		3,333	3,294
Twilight		8,372	2,790
Telephone and Postage		8,177	8,032
Travel Expenses		2,830	1,937
Umpires		23,003	15,822
Workers Insurance		3,756	1,941
<b>Total Expenses</b>		<u>427,841</u>	<u>358,422</u>
<b>NET SURPLUS/(DEFICIT)</b>		<u><u>\$(51,847)</u></u>	<u><u>\$(24,499)</u></u>

NOTE: This Statement is to be read in conjunction with the Notes to the Financial Statements.



**Netball Wellington Centre (Incorporated)**  
**Statement of Movements in Equity**  
**For the Year Ended 31 March 2006**

	<b>2006</b>	<b>2005</b>
	<b>\$</b>	<b>\$</b>
<b>ACCUMULATED FUNDS</b>		
Opening Balance	366,464	390,963
Net Surplus / (Deficit)	(51,847)	(24,499)
<b>TOTAL ACCUMULATED FUNDS</b>	<b><u>\$314,617</u></b>	<b><u>\$366,464</u></b>

*NOTE: This Statement is to be read in conjunction with the Notes to the Financial Statements.*



**Netball Wellington Centre (Incorporated)**  
**Statement of Financial Position**  
**As at 30th September 2006**

	<i>Note</i>	<i>2006</i> \$	<i>2005</i> \$
<b>CURRENT ASSETS</b>			
ASB Cheque Account	6	178,766	105,968
ASB Deposit Account	6	79	-
Petty Cash		91	160
MTA Vouchers		95	235
Accounts Receivable		4,656	3,285
Prepayments		440	-
GST Receivable		3,258	-
<b>Total Current Assets</b>		<u>187,385</u>	<u>109,648</u>
<b>NON-CURRENT ASSETS</b>			
Fixed Assets as per Schedule	7	<u>347,824</u>	<u>368,569</u>
<b>TOTAL ASSETS</b>		<u>535,209</u>	<u>478,217</u>
<b>CURRENT LIABILITIES</b>			
Accounts Payable		22,589	16,593
GST Payable		-	1,346
Employee Entitlements		4,028	5,814
Deferred Income	8	4,044	8,400
Unexpended Grants	9	185,934	80,000
Hire Purchase Agreement	11	<u>2,821</u>	<u>-</u>
<b>Total Current Liabilities</b>		<u>219,416</u>	<u>112,153</u>
<b>TERM LIABILITIES</b>			
Hire Purchase Agreement	11	<u>1,176</u>	<u>-</u>
<b>Total Term Liabilities</b>		<u>1,176</u>	<u>112,153</u>
<b>TOTAL LIABILITIES</b>		<u>220,592</u>	<u>112,153</u>
<b>NET ASSETS</b>		<u>\$314,617</u>	<u>\$366,464</u>
<b>ACCUMULATED FUNDS</b>			
Accumulated Funds		<u>314,617</u>	<u>366,464</u>
<b>TOTAL ACCUMULATED FUNDS</b>		<u>\$314,617</u>	<u>\$366,464</u>

Represented by;

**ACCUMULATED FUNDS**

Accumulated Funds	<u>314,617</u>	<u>366,464</u>
<b>TOTAL ACCUMULATED FUNDS</b>	<u>\$314,617</u>	<u>\$366,464</u>

The accompanying notes form part of these Financial Statements and should be read in conjunction with the reports contained herein.  
For and on behalf of the Board;

Chairperson



Chief Executive



Date

NOTE: This Statement is to be read in conjunction with the Notes to the Financial Statements.



Netball Wellington Centre (Incorporated)  
Notes to the Financial Statements  
For the Year ended 30th September 2006

---

1. **STATEMENT OF ACCOUNTING POLICIES**

**Reporting Entity**

Netball Wellington Centre (Incorporated) (the Centre) is an Incorporated Society reporting under the Incorporated Societies Act 1908 and its Constitution.

**Measurement Base**

The general accounting policies recommended by the Institute of Chartered Accountants of New Zealand and used by the Centre for the measurement and reporting of income and expenses and financial position is the historical cost basis.

**Differential Reporting**

The Centre qualifies under the Institute of Chartered Accountants of New Zealand's Framework for Differential Reporting as it is not publicly accountable, and is not large. The Centre has applied all Differential Reporting exemptions available to it.

**Specific Accounting Policies**

- (a) These financial statements include income and expenditure for the Centre only.
- (b) Fixed assets are valued at cost less accumulated depreciation. Depreciation has been calculated on either a straight line or a diminishing value basis. This is to write off fixed assets over their estimated economic life as follows:
- |                  |          |     |            |
|------------------|----------|-----|------------|
| Building         | 1-10% SL | and | 10-20% DV  |
| Equipment        | 9-33% DV | and | 9.6-20% SL |
| Office Equipment | 36% DV   | and | -36% SL    |
| Uniforms         | 48%SL    |     |            |
- (c) Accounts Receivable are stated at their expected realisable value after allowance for bad debts.
- (d) The financial statements have been prepared on a GST exclusive basis.
- (e) No taxation is provided for in the financial statements as the Centre is exempt from income tax under section CW39 of the Income Tax Act 2004.
- (f) Grant income is matched against expenditure incurred for that grant during the financial year. Where not all of a grant is spent by the end of the financial year, these unexpended funds are carried forward on the balance sheet into the subsequent financial year and matched to expenditure incurred during that year.
- (g) Finance leases, which effectively transfer to the Centre substantially all of the risks and benefits incidental to ownership of the lease item, are capitalised. The leased assets and corresponding liabilities are disclosed and the leased assets are depreciated over the period the Centre is expected to benefit from their use. Operating lease payments, where the lessors effectively retain substantially all the risks and benefits of ownership of the lease items, are included in the determination of the operating surplus in equal instalments over the lease term.

**Changes to Accounting Policies**

There have been no changes in accounting policies. All policies have been applied on a basis consistent with those used in previous years.

**Netball Wellington Centre (Incorporated)**  
**Notes to the Financial Statements**  
**For the Year ended 30th September 2006**

**2. SPONSORSHIP**

Sponsorship arrangements were in place with the following sponsors:

	2006	2005
	\$	\$
ASB Bank	8,889	8,878
L'Oreal	267	-
New World (Wellington City)	9,999	9,999
Radioworks	10,749	-
Southern Cross Bar	5,996	-
The Natural Confectionery Company	1,778	-
<b>Total Sponsorship</b>	<b>37,678</b>	<b>18,887</b>

In addition the Centre received non-cash sponsorship from the following sponsors. The values reflected are the estimated monetary value of the goods/services received:

	2006	2005
	\$	\$
Big Save (furniture)	5,160	-
The Natural Confectionery Company (sweets)	3,005	-
Williams & Adams (vehicle use)	10,000	10,000
Sporting Goods Specialists (netball shoes)	1,386	-
<b>Total Non Cash Sponsorship</b>	<b>19,551</b>	<b>10,000</b>

**3. OTHER INCOME**

	2006	2005
	\$	\$
Academy	11,692	14,542
Cafe	28,106	2,750
Coaching	21,363	15,360
Court and Pavilion Hire	8,381	10,580
Donations	70	1,175
Fines	3,982	2,965
Fundraising	3,740	-
Interest	1,273	1,023
Sundry	3,168	7,493
Twilight	14,933	9,335
Umpiring	1,714	736
<b>Total Operating Revenue</b>	<b>98,422</b>	<b>65,959</b>

**4. PAVILION EXPENSES**

	2006	2005
	\$	\$
Cafe	21,630	-
Cleaning	3,919	2,774
Depreciation Building	17,745	19,616
Depreciation - Equipment	3,356	2,476
Electricity	3,092	3,156
Insurance	8,586	8,567
Repairs, Maintenance and Security	3,869	9,690
Sundry Expenses	6,083	5,205
<b>Total Pavilion Expenses</b>	<b>68,280</b>	<b>51,484</b>

NOTE: This Statement is to be read in conjunction with the Notes to the Financial Statements.





Netball Wellington Centre (Incorporated)  
Notes to the Financial Statements  
For the Year ended 30th September 2006

5. REP TEAM EXPENSES

	2006 \$	2005 \$
Travel and Other Expenses		
Under 15's and 17's	24,334	15,007
Uniforms - Depreciation	2,750	5,831
Total Rep Team Expenses	<u>27,084</u>	<u>20,838</u>

6. ASB BANK

The Centre has an overdraft facility of \$20,000 with the ASB Bank Limited (2005: \$20,000). The overdraft is unsecured. The interest rate at 30 September 2006 is 10.3% (2005: 9.75%).

7(a) FIXED ASSETS

	2006 \$	2005 \$
<b>Building</b>		
At cost	469,142	469,142
Less Accumulated Depreciation	<u>154,076</u>	<u>136,330</u>
	315,066	332,812
<b>Equipment</b>		
At cost	62,944	59,162
Less Accumulated Depreciation	<u>37,332</u>	<u>36,169</u>
	25,612	22,993
<b>Office Equipment</b>		
At cost	20,182	21,871
Less Accumulated Depreciation	<u>15,816</u>	<u>12,054</u>
	4,366	9,817
<b>Uniforms</b>		
At cost	18,312	15,730
Less Accumulated Depreciation	<u>15,532</u>	<u>12,783</u>
	2,780	2,947
<b>Total Fixed Assets</b>	<u>347,824</u>	<u>368,569</u>

Included within Equipment is an asset held under a hire purchase contract at a cost of \$4,250 and accumulated depreciation of \$818.

7(b) DEPRECIATION

	2006 \$	2005 \$
Building	17,745	19,616
Equipment	3,356	2,476
Office Equipment	3,146	3,321
Uniforms	2,750	5,831
Total Depreciation	<u>26,999</u>	<u>31,244</u>

NOTE: This Statement is to be read in conjunction with the Notes to the Financial Statements.



**Netball Wellington Centre (Incorporated)**  
**Notes to the Financial Statements**  
**For the Year ended 30th September 2006**

**8. DEFERRED REVENUE**

	2006	2005
	\$	\$
ASB Sponsorship	-	2,000
Pavilion Hire	577	-
Prepayment for Twilight Competition	3,467	6,400
Total Deferred Revenue	<u>4,044</u>	<u>8,400</u>

**9. UNEXPENDED GRANTS**

	2006	2005
	\$	\$
NZ Community Trust – Administration Salaries	85,934	80,000
NZ Community Trust – Kitchen Refurbishment	100,000	-
Total Unexpended Grants	<u>185,934</u>	<u>80,000</u>

**10. CONTINGENT LIABILITIES AND CAPITAL COMMITMENTS**

There are no contingent liabilities or capital commitments as at 30 September 2006 (2005: Nil).

**11(a) FINANCE LEASE COMMITMENTS**

Finance leases are secured over the assets to which they pertain. Interest rates are fixed for the term of the agreement are detailed below along with the original term.

	2006	2005
	\$	\$
Leases outstanding at balance date:		
Espresso Solutions                      9% pa                      expiry March 2008	3,997	-
Repayable as follows:		
0-1 years	2,821	-
1-2 years	1,176	-
3-5 years	-	-
More than 5 years	-	-

**11(b) OPERATING LEASE COMMITMENTS**

The Centre is committed to leasing the land under the netball clubrooms until 30 June 2013 for an annual rent of \$426 plus GST.

	2006	2005
	\$	\$
Wellington City Council - Land Lease                      expiry June 2013	2,982	3,408
Espresso Solutions – Coffee Machine Lease                      expiry June 2008	3,580	-
Total Operating Lease Commitments	<u>6,562</u>	<u>3,408</u>
Payable as follows:		
0-1 years	2,574	426
1-2 years	1,858	426
3-5 years	1,278	1,278
More than 5 years	852	1,278

NOTE: This Statement is to be read in conjunction with the Notes to the Financial Statements.



**Audit Report**

To the Members of the Netball Wellington Centre (Incorporated)

We have audited the financial report on pages 4 to 10. The financial report provides information about the past financial performance of the Netball Wellington Centre (Incorporated) and its financial position as at 30 September 2006. This information is stated in accordance with the accounting policies set out on page 7.

**Board's Responsibilities**

The Board are responsible for the preparation of a financial report which fairly reflects the financial position of the Netball Wellington Centre (Incorporated) as at 30 September 2006 and of the results of operations for the year ended on that date.

**Auditors' Responsibilities**

It is our responsibility to express to you an independent opinion on the financial report presented by the Board.

**Basis of Opinion**

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial report. It also includes assessing:

- the significant estimates and judgements made by the Board in the preparation of the financial report, and
- whether the accounting policies are appropriate to the Netball Wellington Centre (Incorporated)'s circumstances, consistently applied and adequately disclosed.

We conducted our audit in accordance with New Zealand Auditing Standards. We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to obtain reasonable assurance that the financial report is free from material misstatements, whether caused by fraud or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial report.

Other than in our capacity as auditor we have no relationship with or interests in the Netball Wellington Centre (Incorporated).

**Qualified Opinion**

Control over income from the cafeteria prior to being recorded is limited, and there are no practical audit procedures to determine the effect of this limited control.

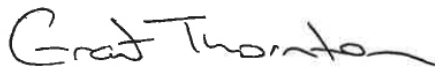
In this respect alone we have not obtained all the information and explanations that we have required.

In our opinion, except for adjustments that might have been found to be necessary had we been able to obtain sufficient evidence concerning income from the cafeteria, the financial report on pages 4 to 10 fairly reflects the results of operations for the year ended on that date.

In our opinion the financial report on pages 4 to 10 fairly reflects the financial position of Netball Wellington Centre (Incorporated) as at 30 September 2006.

Our audit was completed on 15 November 2006 and our qualified opinion is expressed as at that date.

PO Box 10712  
Level 13  
AXA Centre  
80 The Terrace  
Wellington  
New Zealand  
T 64 4 474 8500  
F 64 4 474 8509  
E [info@wn.gtnz.co.nz](mailto:info@wn.gtnz.co.nz)  
W [www.granthornton.co.nz](http://www.granthornton.co.nz)



Grant Thornton  
Wellington

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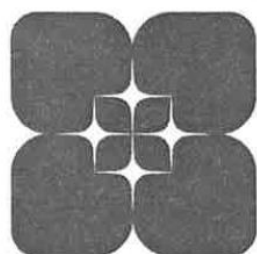
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