

TRANSVAAL JUNIOR CRICKET BOARD

ANNUAL GENERAL MEETING

Saturday, 20th September 1986
at Nirvana High School

**REPORTS AND AUDITED FINANCIAL
STATEMENTS**

TRANSVAAL JUNIOR CRICKET BOARD

MEETING NOTICE:

Please take note that the Fourth Annual General Meeting of the Junior Board will take place on

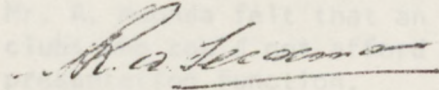
SATURDAY 20th. SEPTEMBER 1986 at

15H.00.

The meeting will be held at the Nirvana High School, Willow Street, Lenasia.

A G E N D A:

1. To receive delegates' credentials.
2. To consider new applications for affiliation.
3. To deal with the Minutes of the 3rd. Annual General Meeting.
4. To deal with Correspondence.
5. The President's Address.
6. The Secretary's Report. The Record Clerk's Report.
7. To receive and adopt the Annual Financial Statement and the Treasurer's Report(if any).
8. Amendments to the Constitution, if any.
9. Election of Office Bearers.
10. To elect Sub-Committees.
11. Election of an Auditor.
12. General Business.


(R.A.Feldman) Secretary.

TRANSVAAL JUNIOR CRICKET BOARD

MINUTES OF THE THIRD ANNUAL GENERAL MEETING:

The meeting was held on Sunday 8th. September 1985 at the Nur-Ul-Islam Auditorium commencing at 10H.00.

The President, Dr. Gopal, presided.

The Chairman opened the meeting and welcomed all the delegates present. He called for a minute's silence for all those who had lost their lives in the struggle for justice and fair-play.

Credentials were accepted.

The Minutes of the 2nd. Annual General Meeting were read and adopted, moved Mr. P. Gopal, seconded Mr. J. Parbhoo.

The Presidential Address

The address was read by the President, Dr. R. Gopal.

The President said that the country was in a turmoil and we were fortunate that we were still able to play cricket.

He felt that more attention should be paid to schools' cricket.

There was also a need to promote cricket in those areas where cricket is not being played. Cricket was an expensive sport and ways would have to be found to assist junior players in places where they could not afford to play cricket.

The Financial Statement:

The Statement was read by the Treasurer.

It was accepted, proposed Mr. R. Adams, seconded by Mr. A. Moonda.

A credit balance of R1 600, 86 was noted.

The following amounts were outstanding:

Azaadville	R35.00.	
Lens United	R25.00	
Ottomans	R75.00	
Pirates	R25.00	
Protea	R50.00	
Queensland	R75.00.	Total: R285.00.

The Record Clerk's Report:

The report was read by Mr. P. Gopal.

The Chairman thanked Mr. Gopal for a comprehensive report.

The Report was adopted, moved Mr. E. Mla, seconded Mr. Y. Gardee.

Mr. Feldman felt that the junior board should tighten up its administration. He also commented on the poor attendance by senior clubs and players.

Mr. A. Moonda felt that an effort should be made to purchase stock for those clubs who could not afford it. He was critical about the junior presentation function.

Mr. Feldman suggested that all the reports be typed and then circularised.

Mr. A. Ahmed asked about the position of junior cricketers in the Western Transvaal. The Chairman replied that some means of co-operation would be worked out.

(Signed) Mr. E. Mla.

Elections:

The meeting decided that voting would be by a show of hands.

Mr. P. J. Bhana was requested to act as Returning Officer.

Patron: Mr. Samba Ramsamy was elected Patron.

Proposed by Mr. P. Gopal; seconded by Mr. Y. Gardee.

Mr. Ramsamy was to be informed by letter.

President: Dr. R. Gopal was elected unopposed after a proposal by

Mr. Y. Gardee, seconded by Mr. Parbhoo.

Vice President: Mr. Yusuf Kara was elected unopposed.

Secretary: Mr. R.A. Feldman was elected unopposed on a proposal by

Mr. A. Moonda, seconded by Mr. P. Gopal.

Treasurer: Mr. A.B. Gandabhai was elected unopposed, moved Mr. P. Gopal,
seconded Mr. J. Rawjee.

Record Clerk: Mr. P. Gopal was elected moved Mr. A. Moonda, seconded by

Mr. J. Parbhoo.

Executive Committee: The following were elected to serve on the Committee
with the officials mentioned above:

1. Mr. A. Moonda. 2. Mr. G. Mahomed. 3. Mr. J. Parbhoo. 4. Mr. E. Mla.

Selectors:

The following were elected to the Selection Committee:

Mr. J. Parbhoo; Dr. R. Gopal; Mr. Y. Gardee; Mr. R. Adams. Mr. P. Gopal.

General Business:

1. It was decided that Council Meetings would be held on the second Monday of every month.
2. Venue for meetings. It was decided that one of the high schools in the Lenasia area should be approached.
3. Registrations: It was decided that a start should be made to register players according to age group. The following dates would apply:
 1. Under 12: 1st. November 1973.
 2. Under 14: 1st. November 1971.
 3. Under 16: 1st. November 1969.
4. The first Council meeting would be held at Nirvana High School on the 23rd. September at 8p.m.
5. Mr. E. Allie was to be informed to be present at the Misconduct Committee meeting to be held at the residence of Mr. A. Moonda on the 17. 09. 85 at 7.30p.m.
6. The first Executive Committee meeting would also be held on the 17th. The venue was still to be decided on.

The meeting terminated at 12.45 p.m.

(Signed) Mr. G. Mahomed.

TRANSVAAL JUNIOR CRICKET BOARD

THE CHAIRMAN'S ADDRESS TO BE PRESENTED TO THE ANNUAL GENERAL MEETING

20 SEPTEMBER 1986.

Officials, delegates and junior cricketers

The administration of non-racial or SACOSport is a very difficult undertaking. We have to contend with very strong anti-SACOS forces which deprive us of sponsorship, playing facilities, news coverage and other important requirements. Most of these forces are obvious and they will only disappear when a truly non-racial democracy is achieved. Some are not so obvious. We have, for instance, some sports administrators in our ranks who collaborate with the anti-SACOS forces in an attempt to overcome the hardships and handicaps I have mentioned above. Such collaboration has set our cause back many times. These administrators and the rest of us have to accept that it is not easy to administer SACOSport.

Presently we are functioning under a state of emergency. This adds to our problems. Last season the national Under 16 tournament which was to be held in Port Elizabeth was cancelled. The situation is so bad that we do not know for how much longer we will still be able to organise and play sport. We should use the little time we do have to prepare our sportspersons for the future- a future in which justice and fair-play will prevail.

Last season, with the assistance of some senior administrators who joined our ranks, we have improved our status, the standard of our administration and our future prospects tremendously. I would like to record my appreciation to them.

During the season under review we were also fortunate in having the two official T.C.B. coaches who assisted us. We wish to express our appreciation for the service they rendered. We look forward to their continued contribution to the game in the coming season.

It will be our duty in the coming season to make positive inroads into areas where there is no junior cricket and develop cricket there. A priority will be to co-operate with the schools' associations and the schools themselves in order to promote cricket at school level. That is the reason why we are inviting the schools' sports organisations to affiliate to the junior board where they will be accessible for discussions and consultation. It is a matter of concern to us that the primary schools in the Lenasia area have still not joined our ranks. We are concerned both as cricket administrators and as parents.

After our most successful Under 16 Cricket Week a representative team was selected. In place of the cancelled Under 16 tournament we arranged a tour to Natal. The senior Board involved themselves in this matter without prior consultation and nearly caused a disaster. The junior Board did well to find money at short notice to make the tour possible.

Cricket is becoming a very expensive game. We will have to find ways to raise funds and to reduce costs where possible urgently.

Lastly, I wish to express the thought that some administrators who have been at the top for a long time seem to develop a sense of ownership and forget democracy and the constitution. It is important for office bearers to rotate their posts and positions otherwise it becomes detrimental to the organisation and the person.

Since our inception we have traversed difficult times and it seems to me as if the future does not seem to be any brighter or easier. Only hard work, dedication and a total commitment to our cause will help us.

R. Gopal. President.

TRANSVAAL JUNIOR CRICKET BOARD

THE SECRETARY'S ANNUAL REPORT PRESENTED TO THE ANNUAL GENERAL

MEETING OF THE BOARD.

20 SEPTEMBER 1986.

ORGANISATION:

The following officials served the junior board for the season 1985/86:

Chairman: Dr. R. Gopal

Vice Chairman: Mr. Y. Kara.

Treasurer: Mr. A. B. Gandabhai.

Secretary: Mr. R.A. Feldman.

M & R Secretary: Mr. P. opal.

Members of the Executive Committee: Messrs G. Mahomed; J. Parbhoo; A. Moonda and E. Mia. Mr. P.J. Bhana. attended some meetings.

ADMINISTRATION:

The affairs of the Board were administered by the officials and the Executive Committee in accordance with instructions and decisions taken at the Council meetings.

Council meetings were held once a month. The Executive Committee met once a month at least.

Council meetings were held on the following dates:

September 1985; October 1985; November 1985; December 1985;

January 1986; February 1986.

Eight Executive Committee meetings were held. One Emergency meeting was also held

An innovation during the year was the presence of junior delegates in the Council meetings. The junior delegates were encouraged to participate in the meetings and most of them took advantage of the opportunity to express their views. This is something that must be encouraged and all clubs are urged to have at least one junior delegate present at every meeting. In this way juniors will be able to have some input and they will learn meeting procedures. The idea should be introduced at club level and juniors should be allowed to hold positions such as Secretary in the junior divisions of their clubs.

During the course of the year the name of the Board was changed to Transvaal ^{Junior} Cricket Board as the old name T.C.B. Junior Division was a misnomer. The junior board was never a division of the senior board. They have always had their own constitution, have had their own officials, their own banking account and they have administered their own affairs. The only way to integrate the junior board into the senior board would be to scrap the junior board constitution, sack the officials, close the banking account and administer the affairs of the junior board just as the affairs of all the other divisions of the Transvaal Cricket Board are administered.

It is hoped to have the primary schools' association and the high schools' association within the ranks of junior board where their presence at meetings and participation will have some relevance for themselves and for junior board. Junior board caters for school boys and it is advisable to have representatives of the schools present so that they are accessible.

REGISTRATION OF MEMBERS:

A start was made with the proper registration of players. The Board decided that all players must produce documentary evidence proving their dates of birth. Only birth certificates and Identity Documents would be acceptable as they are the only documents which the South African Cricket Board accepts.

TRANSVAAL JUNIOR CRICKET BOARD

This season the junior board will insist that all players be properly registered so that in future embarrassment will be avoided when players are selected for representative matches. Each player will only have to produce his document once to junior board and again when he is selected and the document needs to be scrutinised by the South African Cricket Board. In any case, it is only right and proper that date of birth should be proved when participation in any code is according to age groups or age divisions.

COMPETITIONS:

The following age groups operated in the board:

Under 12; Under 14 and Under 16.

The Board discussed the introduction of soft-ball cricket for the Under 10 age group but unfortunately the board did not have the funds to provide the necessary balls and other equipment. It is still the intention to introduce this type of cricket and to this end approaches have been made to Bakers Ltd who are sponsoring this type of cricket. A full report is due to be presented to junior board regarding this sponsorship application.

An Under 14 cricket and coaching week was held. Junior Board must thank Messrs Barney Mahomed and Jack Manack for undertaking the coaching chores. The boys were given a written test at the conclusion of the coaching. Mr. E. Khan of the Umpires' Association lectured to the boys on the laws of the game. We thank Mr. Khan and the Umpires Association. The boys had the opportunity to put whatever they learnt into practice when they played some matches at the end of the week.

The Under 16 Week was a serious cricket week and at the end of the "Week" a representative team was selected and given colours. Unfortunately the SACB under 16 tournament was cancelled. In lieu of the tournament "friendly" matches were organised.

The playing season culminated in the presentation function which was held in the Patidar Hall. A lack of funds led to the healthy participation of junior clubs and their players together with their parents in a novel function. Clubs provided all the refreshments at the function. There was more than enough for all those present and much joy was experienced at the spontaneous and generous manner in which clubs responded. It is my opinion that even if the board should have sufficient funds at its disposal we should carry on with this type of function. A full report of the function follows this report.

Our clubs need to be better organised if we are to satisfy the administrative side of our fixtures. Match reports were not submitted and generally there was a sad lack of participation by senior members in the affairs of the juniors. Those who were active did sterling work and I am certain that their efforts were appreciated by the parents and players. Junior clubs need much more assistance from senior players. Without them and without the co-operation of the parents it is not possible to run junior cricket. I make an urgent appeal to senior players and officials to come along to assist junior players and clubs.

There was a shortage of playing fields and we were forced to play two matches on some pitches on the same day with Under 12 matches being played in the morning followed by Under 14 and Under 16 matches in the afternoon.

Junior Board has resolved to develop cricket in areas where it has been neglected. The Bosmont/Newclare/Riverlea area is one of those. Schools are being approached via the schools' association and encouraged to register school teams to play on Saturdays in the board's leagues. If sufficient clubs are registered it might be possible to institute a type of zonal cricket which will cut travelling costs and arrangements. I hope the Board succeeds in its intention. An appeal is made to the schools' bodies for their co-operation and active assistance.

FINANCE

The Junior Board was left to rely on its own resources to meet the financial needs for the year.

A raffle boosted the income but it was not enough to cover all our expenses. The Junior Board fell back on the most reliable of resources, the human material, at its disposal. Clubs and individuals came to the rescue of the Board and we were able to provide all players and officials with lunches at the Under 14 and Under 16 Weeks as well as send a team to Durban. Our sincere thanks go to all those who assisted by sponsoring lunches: both clubs and individuals whose names appear in the Under 14 and Under 16 cricket week reports.

The Junior Board is entering the new season "in the black". Here we must commend our Treasurer who is a pillar of strength in Junior Board.

Junior Board is once more planning a "community" effort when all players, club officials and parents will get together in a joint effort to assist the Board. The fête which will be held in November will provide an excellent vehicle for togetherness and at the same time assist the Board financially.

The Presentation function was an outstanding success. Here again a joint effort proved to be "a winner". Each club was asked to bring a specific item of refreshment and the Board, once more, owes a debt of gratitude to all those who made the Presentation such an enjoyable function. The two junior speakers added lustre to the occasion and the Board saved a biggish sum of money.

We have every reason to be optimistic of achieving our aim to meet our budget in the coming season, thanks to the splendid spirit of unity in the Board.

THE TRANSVAAL CRICKET BOARD

Elsewhere in his Presidential Address the Chairman mentions the fact that the Under 16 visit to Durban nearly ended in a "disaster". Junior Board had occasion then to write a letter to the T.C.B. and I can do no better, in my opinion, to reflect Junior Board's feelings vis a vis the T.C.B. than to quote fully the final paragraph of that letter which went as follows:

"Junior Board wishes to place on record, without reservation, its wish for close, harmonious co-operation from the T.C.B. and all its members. We wish to thank all the clubs and individuals who have come forward to offer assistance to Junior Board and wish to inform them that we shall certainly and gladly make use of all offers of assistance. We look forward to an improvement in our relations with the T.C.B. and only request, most seriously, that all those who are committed to non-racialism in sport and in life in general should conduct all their affairs with due regard to the tenets of democracy which we are fighting so hard for and in accord with the dictates of courtesy and mutual respect and also without regard to the personalities involved. Our dictum should be: We Live for Our Children."

The letter was written on the 11th. of January and every word in it is still true.

CONCLUSION:

In conclusion, I wish to thank all the officials and delegates who attended Junior Board meetings regularly. In my long time as a sports administrator I have seldom experienced such unity and harmony of purpose. It was a pleasure to attend Board meetings and a privilege to work for the young cricketers who form the most important part of the Junior Board's membership. I hope that the Junior Board will be allowed to continue its work unhindered. Our Chairman, Dr. R. Gopal is completely committed to our cause and he has with him officials who are similarly imbued.

I wish Junior Board everything of the best.

In non-racial sport,

TRANSVAAL JUNIOR CRICKET BOARD

PRESENTATION OF TROPHIES FUNCTION: 1986.

P R O G R A M M E:

MASTER OF CEREMONIES: MR. AHMED MOONDA:

1. WELCOME.
2. ADDRESS: CHAIRMAN OF JUNIOR BOARD: MR. R. GOPAL.
3. MASTER SANJAY GOVIND: THE IMPORTANCE OF SPORT.
4. MISS ZARINA KHAN: SPORT AND POLITICS.
5. PRESENTATION OF TROPHIES.
6. VOTE OF THANKS.

ORDER OF PRESENTATION:

Presentation will be done by a representative of the donor/s.
Where the representatives are not present members of the Board
will make the presentations.

U N D E R 12 DIVISION:

LEAGUE WINNERS:	AZAADVILLE UNITED.	VREDONS' TROPHY.
RUNNERS-UP:	OTTOMANS.	AZAD TROPHY.
KNOCK-OUT:	AZAADVILLE UNITED:	ABOO MANACK TROPHY.
RUNNERS-UP:	BLUEBELLS.	MR. ROOSTER TROPHY.

U N D E R 14 DIVISION:

LEAGUE WINNERS:	AZAD HINDS.	SAM'S KNITWEAR TROPHY.
RUNNERS-UP:	AZAD.	LENASIA SPURS TROPHY.

U N D E R 16 DIVISION:

LEAGUE WINNERS:	CRESCENTS.	JUNIOR BOARD TROPHY.
RUNNERS-UP:	AZAD.	RAJAH BROS. TROPHY.
KNOCK-OUT:	AZAD.	GOPAL BROS. SHIELD.
RUNNERS-UP:	CRESCENTS.	MILKY LANE TROPHY.

The Transvaal Junior Cricket Board wishes to thank all their supporters
and the parents of the Junior cricketers for their co-operation and
encouragement during the season which has just passed.

TRANSVAAL JUNIOR CRICKET BOARD

Report of the Record Clerk:

Mr. P. Gopal, the Record Clerk, has been out of the country for more than two months. This Report is being presented on his behalf.

Clubs and Teams:

The following clubs with their number of teams were registered with the Board:

	<u>Teams:</u>	<u>Players:</u>
1. Queensland	3	42.
2. Vaal United	2	28.
3. Pirates	4	54
4. Ennerdale	2	30
5. Crescents	2	29
6. Azad Hinds	2	28
7. Zulfikaar	1	14
8. Bluebells	2.	26
9. Protea	2.	26
10. Azaadville	1.	14.
11. Ottomans	3.	38
12. Azad	4	52
13. Lens United	1	13.

Totals: 13 Clubs. 29 teams. 392 players.

Grounds:

The following grounds were used:

1. Lenasia... 7 pitches.
2. Bosmont/Newclare..... 3 pitches.
3. Eldorado Park....2 pitches.
4. Azaadville....1 pitch.

Total: 13 pitches.

The number of pitches was not adequate and an innovation was that two matches were played on the same ground: an Under 12 match in the morning, followed by an Under 14 or Under 16 match in the afternoon.

An application to make use of some turf wickets to alleviate the shortage of grounds was unanswered by the Senior Board.

Competitions:

It is not possible to publish logs for the competitions mainly due to the fact that clubs did not regularly make match returns. This was due to the fact that junior teams were frequently not accompanied by senior members or that the senior members were not sufficiently interested to insist on the match return. There were exceptions and some of the clubs were meticulous in their attention to the juniors.

Under 12:

The Under 12 division played a league competition and a knock-out.

The teams were:

Azad A; Azad B; Queensland; Azaadville; Pirates; Bluebells; Ennerdale (this team withdrew from fixtures in the middle of the season. Transport problems were given as the reason) Ottomans (did not fulfill all matches) and Azad Hinds who registered when Ennerdale withdrew.

VENUE: Lenasia Tech playing fields.

DAT: 12 1156, December 1985.

Under 14: This division only played a league competition.

The following were the number of teams:

Ottomans; Azads; Lens United; Queensland, Crescents; Pirates; Protea and Vaal United.

A most successful week was held for the Under 14 cricketers.

The programme for the week was as follows:

Registration of teams:

Coaching lectures and demonstrations.

Lecture on laws of the game.

Cricket matches.

The week was held on the 3rd., 4th. and 5th. December 1985.

The Under 14 representative team also played two matches against Potchefstrc
Under 16:

This division played a league and a knock-out competition.

The clubs were the following:

Pirates A team; Queensland; Azad; Protea; Crescents; Vaal United;
Azad Hinds; Zulfikaars; Pirates B team; Ottomans; Ennerdale (withdrew)
Bluebells.

A week was also run for this division:

The teams invited were the following:

Invitation Xi; Azad; Queensland; Schools A; Schools B; Lens United;

It was a mistake to invite teams from the schools as these teams were composed of club players and the clubs were therefore drained of their best players and the schools' teams were then vastly superior. The intention is to allocate managers from the ranks of school boys who are playing in the top divisions as the main drawback clubs suffered was the non-availability of their senior officials who were at work during the time of the competition.

The matches were of a high standard and were keenly contested. At the end of the week a team was selected to represent Transvaal. They were given colours. Unfortunately the SACB Under 16 Tournament which was to have been held in Port Elizabeth was cancelled.

As compensation the team was taken to Durban where they played two matches, winning one and losing one. The Managers were Mr. A. Moonda and Mr. M. Desai.

I recommend that the Board organise another week for the Under 14 and for the Under 16 teams.

Registration of Players:

I recommend that this season only properly registered players be allowed to participate in the Board's competitions. This means that all registrations must be accompanied by a birth certificate or an I.D.

Presentation of Trophies:

This function was an unqualified success. Trophy winners are noted in an addendum to the Secretary's Report and follows that report.

P. Gopal. Record Clerk.

REPORT: UNDER 16 CRICKET WEEK:

VENUE: Lenasia Tech playing fields.

DATES: 10th. to 14th. December 1985.

PARTICIPANTS:

1. Transvaal High Schools A
2. Transvaal High Schools B.
- ** 3. Invitation XI
4. Azad C.C.
5. Lens United.
6. Queensland C.C.

** This side was made up of cricketers from teams affiliated to our Under 16 division.

RULES OF PLAY: The rules of play were the SACB tournament rules: 55 overs per Innings with bonus points.

UMPIRES: Mr. T. Musson; Mr. E. Khan; Mawesh Naran and Ebrahim (Bapoojee)

HOURS OF PLAY: 9.30 to 5.30p.m.

Drinks: 11a.m. and 3p.m.

Lunch: 12.45 to 1.30p.m.

Drinks were donated by the Coca Cola company.

LUNCHES: Provided by the following:

Transvaal Junior Board Executive; Mr. Ebrahim Talia.

Lenasia Spurs C.C.

Zulfikaars C.C.

Mr. Yusuf Chopdat.

Paper plates and cups were provided by Mr. E. Mia of Azads.

CRICKET BALLS: Provided by the Junior Board.

BROCHURE: A four page brochure was prepared.

COACHES: Messrs. E. Mahomed and Manack were present every day to assist.

MANAGERS: Mr. Moonda, Mr. Bhamjee, Mr. P.J. Bhana and Mr. H. Manack.

On the 14th. December a Transvaal team comprising 15 players was selected and presented with caps and monograms. The following were the players:

1. Rustum Adams (Captain) Schools.
2. Sanjay Govind (Vice Captain) Schools.
3. Jitesh Parbhoo Schools.
4. Pregasen Vithylingum Schools.
5. Mohamed Sarang Schools.
6. Idris Mangera Schools.
7. Aadil Wadvalla Schools.
8. Riazim Ebrahim. Lens United.
9. Mohamed Dockrat. Lens United.
10. Ashraf Samodien Invitation Team.
11. Janak Ambaram. Azad C.C.
12. Yusuf Patel Queensland.C.C.
13. Mohamed Karolia.
14. Ashraf Dindar Schools B.
15. Shahim Nana.

REPORT OF UNDER 14 CRICKET AND COACHING WEEK:

VENUE: The Lenasia Tech. Grounds. The M.H. Joosub school hall.

DATES: 3rd. 4th. and 5th. December 1985.

PARTICIPANTS: Players from the following clubs participated in the activity:-

Pirates C.C.

Vaal C.C.

Azad C.C.

Zulfikaars C.C.

Crescents C.C.

Azad-Hinds C.C.

Potchefstroom United had a full team.

COACHING: This was conducted by the coaches: Mr. B. Mahomed and Mr. A. Manack.

This took place in the morning. The coaches also assisted when matches were being played in the afternoon.

On the last morning players wrote a test on the laws of the game and the coaching they had received.

PROGRAMME:

3rd. December: 9a.m. to 9.30 a.m. Registrations.

9.30 to 12 noon: coaching at the stadium.

12 noon to 1p.m. lunch.

1p.m. to 6p.m. cricket matches.

Similar on the other two days.

A lecture by Mr. E. Khan on the rules of the game on one day.

TEAMS:

Players were divided into the following teams:

Alan Border. Kepil Dev. Dillip-Mendes. Potchefstroomi played as a team.

FIXTURES: These were played on a Round Robin basis.

LUNCHES: These were provided by the following clubs: Azad; Pirates and Crescents.

Drinks were provided by Mr. E. Mia.

CRICKET BALLS: These were provided by Junior Board supplied by Mr. B. Mahomed.

TRANSVAAL JUNIOR CRICKET BOARD

SCHEDULES TO THE ANNUAL FINANCIAL STATEMENTS
AT 31 JULY 1986

	R SUBSCRIPTION FEE =====	R RAFFEL INCOME =====	R TOTAL =====
1 SCHEDULE OF ACCOUNTS RECEIVABLE			
AT 31 JULY 1986			
Azads		121,50	121,50
Bluebells United	60,00	200,00	260,00
Crescents		10,00	10,00
Ennerdale	35,00		35,00
Lenz United	30,00	100,00	130,00
Pirates	25,00(1985)	10,00	35,00
Pirates	60,00	50,00	110,00
Ottomans	90,00	300,00	390,00
Protea	60,00	200,00	260,00
Queensland		180,00	180,00
Vaal United	10,00		10,00
Zulfikaars		64,00	64,00
	<u>370,00</u>	<u>1 235,50</u>	<u>1 605,50</u>
	=====	=====	=====
Lenasia Spurs - for trophies			109,00
			<u>1 714,50</u>
			=====
2 SCHEDULE OF ACCOUNTS PAYABLE			
AT 31 JULY 1986			
Cassco Print			39,20
- Printing & stationery			21,00
Mac Sons Cafe			42,56
- Refreshments			18,76
Simas Printing Works			121,52
- Printing & Stationery			18,76
R Feldman			121,52
- Postage Stamps			121,52
			<u>121,52</u>
			=====
3 SCHEDULE OF STOCK PURCHASE			
FOR THE YEAR ENDED 31 JULY 1986			
- Teams			478,00
- Representative games & under 14/16 tournament			832,24
			<u>1 310,24</u>
			=====
4 SCHEDULE OF TRAVELLING EXPENSES			
FOR THE YEAR ENDED 31 JULY 1986			
Natal tour			893,06
- Petrol		178,90	
- Vehicle hire		714,16	
		<u>120,00</u>	120,00
Invitation games			120,00
- Petrol		120,00	
		<u>120,00</u>	120,00
			<u>1 013,06</u>
			=====

TRANSVAAL JUNIOR CRICKET BOARD

NOTES TO THE ANNUAL FINANCIAL STATEMENTS
AT 31 JULY 1986

1 ACCOUNTING POLICIES

The financial statements are prepared on the historical cost basis and incorporate the following accounting policy, which is consistent with that applied in the previous period:

1.1 TROPHIES

Trophies are not depreciated.

2 COMPARATIVE FIGURES

No comparative figures to the income statement has been presented as these are the Board's first set of audited financial statements.

39.20
21.00
42.26
18.76
<hr/>
121.22

478.00
832.24
<hr/>
1 310.24

893.08
178.90
714.18
<hr/>
150.00
<hr/>
1 013.08

1986
R

SCHEDULE OF ACCOUNTS RECEIVABLE
AT JULY 1986

Araba
Bluebell's United
Crecentia
Ennerdale
Leas United
Pirates
Pirates
Stromans
Proles
Queensland
Val United
Juliakars

Araba Sports - for trophies

SCHEDULE OF ACCOUNTS PAYABLE
AT 31 JULY 1986

Lasaco Print
- Printing & Stationery
Mac Sons Cafe
- Refreshments
Meas Printing Works
- Printing & Stationery
Feldman
- Postage Stamps

SCHEDULE OF STOCK PURCHASES
OR THE YEAR ENDED 31 JULY 1986

Teams
Representative games & under 14's tournament

SCHEDULE OF TRAVELLING EXPENSES
OR THE YEAR ENDED 31 JULY 1986

Meal four
- Petrol
- Vehicle hire
Invitation games
- Petrol

TRANSVAAL JUNIOR CRICKET BOARD

INCOME STATEMENT
FOR THE YEAR ENDED 31 JULY 1986

INCOME

Affiliation fees
Annual Subscription
Donations
Interest received
Raffle income
Sundries

1986

R

6 004

EXPENDITURE

Banner cost
Bank charges
Blazer & cap badges
Hall hire
Levy to South African Cricket Board
Printing, stationery & postage
Refreshments
Stock purchase (Schedule 3)
Travelling costs (Schedule 4)

3 452

NET INCOME FOR THE YEAR
ACCUMULATED FUNDS AT BEGINNING OF YEAR
ACCUMULATED FUNDS AT END OF YEAR

2 552

3 031

5 583

=====

TRANSVAAL JUNIOR CRICKET BOARD

BALANCE SHEET
AT 31 JULY 1986

	<u>NOTE</u>	<u>1986</u> R	<u>1985</u> R
ACCUMULATED FUNDS		5 583 =====	3 031 =====
REPRESENTED BY:			
TROPHIES - AT COST	1	1 032	1 032
NET CURRENT ASSETS		4 551	1 999
CURRENT ASSETS			
Accounts receivable (Schedule 1)		1 714	423
Cash resources		2 958 -----	1 601 -----
		4 672 =====	2 024 =====
CURRENT LIABILITIES			
Accounts payable (Schedule 2)		121 -----	25 -----
		5 583 =====	3 031 =====

Narendra Daya and Company

Registered Public Accountants and Auditors

Associates in Durban:
Lalla, Hansjee and Co.

Office:
Suite 22
Jivan Centre
Cnr. Starling & Azalea Streets
Lenasia South 1824
P.O. Box 438
Lawley
1824
Tel: (B) 855-1014
(H) 855-1515

REPORT OF THE AUDITORS

To the Members,

TRANSVAAL JUNIOR CRICKET BOARD

We have examined the Annual Financial Statements set out on pages 1 to 3 which are in agreement with the books of accounts of the Board.

These Financial Statements include all the income recorded in its books and while we have no reason to think that there has been any unrecorded income, we are not able to confirm this.

We were unable to verify the recoverability of the accounts receivable.

With these reservations, in our opinion the Annual Financial Statements fairly present the Financial position of the Board at 31 July 1986 and Net Income for the year then ended.

Narendra Daya and Company
NARENDRA DAYA AND COMPANY
CHARTERED ACCOUNTANTS (S.A)

JOHANNESBURG
5 SEPTEMBER 1986

Office:
 TRANSVAAL JUNIOR CRICKET BOARD
 Jivan Centre
 Cnr. Stanger & Gaborone
 Lovers Park, 1986
 P.O. Box 438
 Lawley
 1824
 Telephone: 1011-1011
 (01) 822-1212

Narendra Daya and Company
 Registered Public Accountants and Auditors

1986
 1985
 Associates in Durban:
 Lalla, Hanjee and Co.
 5 55 5

NOTE

REPRESENTED BY: REPORT OF THE AUDITORS
 TROPHIES - AT COST 1 200 1 200
 NET CURRENT ASSETS 4 551 To the Members

TRANSVAAL JUNIOR CRICKET BOARD

ANNUAL FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31 JULY 1986

Narendra Daya and Company
 NARENDRA DAYA AND COMPANY
 (S.A.) CHARTERED ACCOUNTANTS (S.A.)

JOHANNESBURG
 2 SEPTEMBER 1986

NARENDRA DAYA AND COMPANY
 REGISTERED PUBLIC ACCOUNTANTS
 AND AUDITORS

TRANSVAAL JUNIOR CRICKET BOARD

FINANCE . BUDGET OF ESTIMATED INCOME AND EXPENDITURE FOR SEASON 1986/7.

Cash on Hand as at 1 August 1986 R2958. 00.

INCOME:

Subscription Fees @ R30 per team (29 X 30)	870.00	
Cash Pledges	1000.00	
Outstanding Monies at 31 July 1986	1764.00	
Interest	70.00	<u>R3704.00.</u>
		R6662.00

EXPENSES:

Presentation of Trophies Function 1987	200.00	
Purchases of Stock	500.00	
Printing & Stationery	100.00	
Bank Charges	30.00	
Postage	40.00	

UNDER 14 CRICKET & COACHING WEEK

Lunches and Refreshments (300 X 4 days)	1200.00	
Balls (12 X 15)	180.00	
Travelling	200.00	
		<u>R1580.00</u>

UNDER 16 CRICKET WEEK

Lunches and Refreshments (R300 X 6 days)	1800.00	
Balls (20 X R20)	400.00	
Travelling	200.00	
		<u>R2400.00</u>

UNDER 16 SACB TOURNAMENT (PORT ELIZABETH 1987)

Balls (8 X R20)	160.00	
** Travelling (by air...late night) (16 X R200)	3200.00	
Travelling in Port Elizabeth	400.00	
Sundry Expenses	250.00	
		<u>R4010.00</u>

Under 14 Travelling and/or Lunches Rep. games	200.00	
Under 16 Travelling and/or Lunches Rep. games	200.00	
Under 12 Travelling and/or Lunches Rep. games	200.00	
		<u>R600.00</u>

SACB Registration Fees (29 teams X R5.00)	145.00	
Outstanding Monies at 31 July 1986	60.00	R9665.00
Deficit or Amount of Money to be Raised		R3003.00

** Variation: By train, 2nd. Class R2560 (Book individually) or R2268 (Book Compartments)