



ANNUAL REPORT

71-73 MERTON ROAD
SAINT JOHNS

REPORT BY AUCC

2nd

largest club based on playing
members in the 2019/20 season
with over 1000+ junior and
senior members

100+

female playing members
participating across the junior
and senior grades. The overall
112 participants include 87
junior girls and 25 senior women



President's Message

It is my pleasure to present this annual report as President of the Auckland University Cricket Club in its 112th year.

It's been said by many. These are unprecedented times. We've seen professional and national sport teams impacted by postponement or cancellation of matches and seasons. Since its onset, the COVID-19 pandemic has spread to almost all countries of the world. Social and physical distancing of the COVID-19 pandemic measures, lockdowns of businesses, schools and overall social life, which have become commonplace to curtail the spread of the disease, have also disrupted many regular aspects of life, including sport and physical activity.

As the world begins to recover from COVID-19, there will be significant issues to be addressed to ensure the safety of sporting events at all levels and the well-being of Community sport organisations like ours which are going to be fundamental to rebuilding the connections amongst people within all communities. In the short term, we will like everybody else will need to adapt to ensure our game can be played with the safety of players and supporters in mind.

We were somewhat lucky as NZ went into Alert Level 4 lockdown with only one week left in our playing season so the disruption to our fixtures schedule was only minimal. On that note, I want to start by thanking Chairman Mark Robson and all board members for their very generous contribution to our club over the past 12 months.

Damien Poppelwell stepped down as our Junior Club Captain after last season. Damien's contribution to our Junior Club has been immense and we were absolutely thrilled to retain his expertise and innovative thinking on the Board. Darren Allen and Jonathan Hulme also stepped down after last season and current Board members David Aitkenhead, Sean Smith and Vic Lind have indicated that they will not be seeking re-election, so I would also like to acknowledge their significant volunteer contributions to our club as well.



Men's Premier Overseas Player
Graham Clarke

Last year I advised you that finance and building consent were required before the Indoor training facility work could commence. Since then we have received building consent and we have endeavoured to raise the \$970,442 plus GST required to complete the renovation of the building adjacent to the Clubrooms into an indoor training facility (ITF). After a promising start, the fundraising from community trust funds has proved slow and difficult with numerous applications being declined. Support from Auckland Council's Sport and Recreation Facilities Investment Fund was also sought and declined. To further complicate matters, since March due to the COVID-19 pandemic, no applications have been processed by the community trusts for grant funding. The Board envisages that the community trusts will need several months in which to replenish their funds, but it is predicted that when community trusts are in position to distribute funds, these funds will be directed in support of clubs and organisations needing operational support rather than larger capital projects like ours.

Accordingly, the Board is now working with our contractors to reduce the scope of work to essential expenditure – the playing surface, lighting, netting and the electronic booking system. Work is currently underway to revise the costings and the Board feels confident that if Council approves our amended ITF design, so that the mezzanine viewing floor and some other non-essential features can be delayed, we should be able to raise the balance of required funds to permit the project to be commenced (and hopefully completed) this calendar year.

With respect to player participation, our numbers this season totalled 1041, primarily made up of 677 juniors including 87 junior girls. This was slightly up by 2% on last season's participation. We are the 2nd largest club in Auckland behind Cornwall



Men's Premier
Opening Batsmen
Vijay Anand

Performances from our senior 'flag ship' teams were also solid. Our Premier Men's team have retained their top eight status for next season finishing 6th in the Hedley Howarth 2 Day Championship. Other results included finishing 3rd in their pool in the Jeff Crowe Cup for the Limited Overs Championship and 4th in their pool for the T20 Championship. Our Premier Women's team had a stellar season, finishing 2nd in both the Prichard Cup Limited Overs Championship and the Pearl Dawson Trophy T20 Championship.

I want to take the opportunity to congratulate all players from the Club selected for national, Auckland, first-class and EDCA honours. The respective Club Captain Reports contains this detail, along with our Club trophy recipients and new Club record holders.



The financial position of the club is very healthy, and the details of our position are outlined in the annual Financial Statements. I would also like to thank the following funding agencies and trusts for their financial support of our amateur cricket operation:

- NZ Racing Board, Pub Charity, Mt Wellington Foundation, One Foundation & NZ Racing Board

A big thank you again to Wendy Verry for her arduous work put into preparing our grant funding submissions.

I also record my sincere thanks to our valued sponsors (listed below) for their loyalty and continued support. While our core business is the delivery of cricket, the recognition of the need to assist our sponsors in growing their businesses is always foremost in our minds. The contribution of all sponsors is critical to our Club and we sincerely thank you all for your willingness to be involved.

- ATPI Business, World Travel (Newmarket), Axis Sports Medicine Specialists (Merton Road), Cavalry Marketing & Design, Golden Oldies Cricket, Gray Nicholls, Khana Indian Restaurants, New World (Stonefield), Players Sports (Newmarket), Sal's Pizza (Remuera), Speedy Signs (Newmarket), Tasty Pot Co

I'd like to thank and acknowledge the support received from our governing body the Auckland Cricket Association and our dedicated staff led by our Club Manager, Ketan Patel. My thanks also to the many volunteer coaches, umpires, scorers, grade coordinators, and of course the players who form the backbone of our club. It goes without saying that our Club just would not function effectively without the involvement of our many volunteers.

We are clearly going to face some challenges leading into the 2020/21 season and we're thinking about those already. I am very confident that our Club will adapt to the challenges ahead due to the COVID-19 pandemic and whilst these might seem a burden for now, the Club is positioned very well to make the best of the situation and the most of the opportunities presented.

VINCE HURLEY
PRESIDENT



Men's Premier - Jeet Patel

Senior Club Report

The season was my first season as Senior Club Captain, and undoubtedly the performances of our Premier Women's team and our One Day and T20 grade teams this season was the highlight.

Congratulations to the Premier Women's squads and to the Flaming Balls of Fury 4A senior one day team who brought home grade-winners pennants:

***Women's Premier -
Pearl Dawson T20
Champions
(3rd Consecutive Year)***

***Flaming Balls of Fury -
Men's One Day 4A
Champions***

I would also like to congratulate our Senior Club players who gained International selection and represented our country at the highest levels:

- Anna Peterson, Holly Huddleston – NZ White Ferns
- Conor Ansell & Devan Vishvaka - NZ Under 19's

and to those who played at NZ Provincial level:

- Anna Peterson, Holly Huddleston
- & Jesse Prasad – Auckland Hearts
- Katie Gurrey – Northern Spirit
- Conor Ansell & Aakash Prasad– Auckland U19
- Samantha Petherick , Emily
- Handyside & Prue Catton – Auckland U19 Woman's
- Achindra Molamure & Aakash
- Prasad – Auckland U17
- Noami Hay, Emily Handyside &
- Prue Catton
- - Auckland U17 Girls
- Mia Hay – Auckland U15 Girls

This year was our most impressive representations in the Auckland Under Age Groups teams which is a true sign of our junior club growing. We hope to see these juniors continue to excel and transition into the senior club.

A special mention to Katie Gurrey who this season stamped her mark and at the domestic level winning the Ruth Martin Cup for scoring 992 runs across the Hallyburton Johnstone Shield and Dream 11 Super Smash campaigns. Her overall performances won her the Women's Domestic Player of the Year which is an incredible achievement. I wish her all the best in her seasons to come.

This year we welcomed Graham Clarke and Naomi Matthews as our Overseas Player for the season. Thank You Graham & Naomi for joining us this year for your contributions to the respective squads and the Junior Coaching programme. We wish you all the best with your cricket in the future and hope to see you return one day.



Woman's Premier (Left) & Flaming Balls of Fury (Right)

Senior Premier Men's

The Premier Men's this year showed growth as the young and inexperienced side of last year continued to get better. This season saw a lot more of the junior members of the team stepping up and showing their class at the premier level. This side shows a lot of potential as the team is still young but with great leadership and team spirit the team it holds them in great stead for the seasons to come

Premier Men's results:

- In the Premier Men's T20 Championship our team finished 4th after the round robin matches and therefore did not progress further in the competition.
- In the Jeff Crowe Cup 1-Day Limited Overs competition, our team finished 3rd in their pool after the round-robin and therefore did not progress to the play-offs;

- The Men's Premier had another successful season with a very young team managing to finish a respectable 6th place in the Major Hedley Howarth 2 Day Major Championship.

Overall, a satisfying season for our Men's Premier team who will look to build on this in 2020-21 season. Best of luck for the coming winter season and we hope to celebrate the success during the season.

A special mention again goes to those involved behind the scenes in particular the scorers, coaches and supporters. Robyn Dixon has now been with us for 6 consecutive season - thank you, Robyn, for your dedication and tremendous contribution to the team and for scoring. Also special thanks to Sharon Walker for looking after the café on during the week and on Saturdays and Hilary Low for scoring when Robyn is not available.



Men's Premier - Jono Low vs Grafton

Senior Premier Woman's

Our Premier Women team this season stepped on the field in all blue as a sole University represented team. The team had great success throughout the season winning the Pearl Dawson Trophy and unfortunately placing second in the Prichard Cup due to the Covid-19 pandemic ending the season early.

Vic Lind who has coached the Premier Woman's side for four season has made huge contributions to the side. Thank you both for your contributions to the team.

Two of our players received special recognition from Auckland, Northern and NZ Cricket:

- Emily Handyside – Most individual catches in Women's Premier Grade (Elsie Daniels Trophy)
- Katie Gurrey– Northern Districts: Female Cricketer of the Year (Nicolae Browne Award), SkyCity Hamilton Northern Spirit Dream 11 SuperSmash Player of the Year and Hallyburton Johnstone Shield Player of the Year NZ Cricket Women's Domestic Player of the Year and Top run-scorer in women's domestic cricket - Ruth Martin Cup

Our Premier Women's results were:
Women's Premier T20 Competition –
Pearl Dawson Trophy **1st**
Women's Premier LO Competition -
Prichard Cup 2nd



Woman's Premier - Alex Eastwood

Premier Reserve Mens

Our Men's Reserve had a moderate season on the field but there was a great team spirit in the team – thank you to Tom Ellis who captained the team.

Our Reserve Men's results were:

- Premier Reserve 2-Day Minor Championship (6th)
- Premier Reserve 1-Day Minor Championship (5th)
- Premier Reserve T20 Championship (3rd Equal) (Lost in the Semi-Final)

Premier Reserves Woman's

This season we were fortunate to have two senior women's teams. Last years' U16 Junior Girls stepped up this season to play Senior Women's cricket. The team had a great season and showed some great team spirit. Thank you to all the captains, managers and parents who contributed to the team.

Our Reserve Women's results were:

Premier Reserve 35 Over Championship Pre Christmas (4th)
Premier Reserve T20 Championship Post Christmas (3rd)

Senior Men's 2-Day teams

This season we were fortunate to put out two sides onto the field. I would like to thank Shane Goonasekera for his coaching support to the squad and a special thanks to Adhisha De Silva and Alex Jackson for their huge contribution to our senior lower-grade 2-Day squad this season.

The teams had excellent spirit across the squads finishing 7th overall in the Senior 4th Grade and last in the 7th grade

Our 2-Day team's results were:

- Senior 4th Grade 1-Day Championship (3rd)
- Senior 4th Grade 2-Day Championship (6th)
- Senior 7th Grade 1-Day Championship (6th)
- Senior 7th Grade 2-Day Championship (8th)

Senior 1-Day & T20 Teams

The season we fielded five 1-Day teams, three T20 teams and also a President's XI. A big thank-you to all the team captains and managers who all contribute a lot to help getting a team out there every week. We also would like to thank all the teams for their continuous support to our Club and your attendance in our Clubrooms after your games.

Congratulations to the Flaming Balls of Fury on winning their respective grades for the second consecutive season.

Senior 1-Day and T20 results:

- 4B Iron Maiden (10th)
- 3B Flaming Balls of Fury (**1st**)
- 3B Rangers (3rd)
- 2C Avengers (4th)
- 2A Kashmir XI (7th)
- President's Society XI (2nd in the President's Grade Bowl)

	Pre-Xmas	Post-Xmas
T20 1A Super Giants	4th	2nd
T20 2A Manutagi Boys	9th	5th
Varsity Vikings	3rd	6th

Twilight

Another great season for our Twilight competitions, with 12 teams playing in the 1st-half of the season and 16 after Xmas. A separate report follows from Richard Walker (our Twilight Coordinator).

JACK WINDLER
SENIOR CLUB CAPTAIN

Twilight Report

Thank you to all the teams that participated in the AUCC Twilight Competitions in the 2019-20 season. We had 6 teams competing in the pre-Christmas Monday competition and 9 on Tuesdays: We welcomed the Sons of Pitches as a new team on Mondays to replace the Sansom Swingers from the 2nd-half of 18-19 who were unable to get a team together for 19-20 so the Monday comp remained at 6 teams. Congratulations to the Always Pulling team who finished top of the table after a full round-robin of 5 rounds.

All of our Tuesday teams from 18-19 returned for 19-20 so we had 9 teams competing on Tuesdays

The results from the Monday competition were:

TEAM	P	W	L	T	A	Runs For	Pts	Bonus Pts	NRR	Total
1 Auckland University Cricket Club, Twilight Always Pulling	5	4	1	0	0	672	20.0	70.0	+1.671	90.0
2 Auckland University Cricket Club, Twilight Cheeky Deez	5	4	1	0	0	517	20.0	65.0	+1.390	85.0
3 Auckland University Cricket Club, Twilight Once were Cricketers	5	2	3	0	0	661	10.0	66.0	-0.363	76.0
4 Auckland University Cricket Club, Twilight Never Weres	5	2	3	0	0	650	10.0	65.0	+0.115	75.0
5 Auckland University Cricket Club, Twilight Pieces of 8	5	3	2	0	0	636	15.0	59.0	+0.646	74.0
6 Auckland University Cricket Club, Twilight Sons of Pitches	5	0	5	0	0	390	0.0	33.0	-2.554	33.0

The pre-Xmas Tuesday Competition saw the 9 teams competing in an incomplete round-robin format. The results are shown below – however it is not possible to declare a winner due to the imbalance of the number of games played and the complexity of the bonus points calculation:

TEAM	P	W	L	T	D	A	Pts	Bonus Pts	NRR	Total
1 Auckland University Cricket Club, Twilight Manutagi Boys	7	4	2	1	0	0	22.5	86.0	+0.698	108.5
2 Auckland University Cricket Club, Twilight B29's	6	5	1	0	0	0	27.5	77.0	+1.574	104.5
3 Auckland University Cricket Club, Twilight Cheeky Deez	6	4	2	0	0	0	22.5	73.0	+0.950	95.5
4 Auckland University Cricket Club, Twilight The Long Handles	6	3	3	0	0	0	17.5	78.0	+1.163	95.5
5 Auckland University Cricket Club, Twilight GGBB 4th XI	6	2	4	0	0	0	12.5	76.0	-0.283	88.5
6 Auckland University Cricket Club, Twilight Smokin' Aces	6	4	2	0	0	0	22.5	65.0	+0.065	87.5
7 Auckland University Cricket Club, Twilight Chin Music	6	3	3	0	0	0	17.5	70.0	+0.722	87.5
8 Auckland University Cricket Club, Twilight DFCCC	6	1	4	1	0	0	7.5	67.0	-1.536	74.5
9 Auckland University Cricket Club, Twilight Hoods	7	1	6	0	0	0	5.0	63.0	-3.207	68.0

Post-Christmas, we lost one team on Mondays (Always Pulling) as several of their players moved overseas – however a new team was keen to join in so we welcomed the Got the Runs 2nd XI to the competition which maintained a 6-team, 5-week competition.

The results of the Monday Comp were:

TEAM	P	W	L	T	A	Runs For	Pts	Bonus Pts	NRR	Total
1 Auckland University Cricket Club, Twilight Cheeky Deez	5	5	0	0	0	759	25.0	69.0	+3.120	94.0
2 Auckland University Cricket Club, Twilight Once were Cricketers	5	4	1	0	0	643	20.0	63.0	+0.504	83.0
3 Auckland University Cricket Club, Twilight Never Weres	5	3	2	0	0	653	15.0	61.0	-0.762	76.0
4 Auckland University Cricket Club, Twilight Pieces of 8	5	2	3	0	0	624	10.0	63.0	-0.419	73.0
5 Auckland University Cricket Club, Twilight Got The Runs 2nd VIII	5	1	4	0	0	637	5.0	60.0	-1.064	65.0
6 Auckland University Cricket Club, Twilight Sons of Pitches	5	0	5	0	0	617	0.0	52.0	-1.342	52.0

In the post-Christmas Tuesday Competition, we saw the same 9 teams participating as in the 1st-half. And again, we were unable to complete to complete a full round-robin due to weather. Not all of the results have been reported so the so the points table stood at:

TEAM	P	W	L	T	A	Pts	Bonus Pts	NRR	Total
1 Auckland University Cricket Club, Twilight Cheeky Deez	7	7	0	0	0	35.0	107.0	+3.438	142.0
2 Auckland University Cricket Club, Twilight B29's	6	5	1	0	0	25.0	77.0	+0.531	102.0
3 Auckland University Cricket Club, Twilight The Long Handles	6	3	3	0	0	15.0	75.0	+0.351	90.0
4 Auckland University Cricket Club, Twilight DFCCC	6	3	3	0	0	15.0	71.0	-0.459	86.0
5 Auckland University Cricket Club, Twilight Chin Music	6	3	3	0	0	15.0	69.0	+0.304	84.0
6 Auckland University Cricket Club, Twilight Smokin' Aces	5	1	4	0	0	5.0	63.0	+0.984	68.0
7 Auckland University Cricket Club, Twilight Hoods	5	0	5	0	0	2.5	53.0	-2.417	55.5
8 Auckland University Cricket Club, Twilight Manutagi Boys	4	1	3	0	0	5.0	48.0	-5.571	53.0
9 Auckland University Cricket Club, Twilight GGBB 4th XI	3	1	2	0	0	5.0	35.0	-0.805	40.0
10 Auckland University Cricket Club, Twilight BYE	0	0	0	0	0	0.0	0.0	+0.000	0

Overall, the tournament was a success on both days and I hope to see all the teams return next season. Thank You to all the team captains for making it an enjoyable season and for playing the game as it should be played.

I would like to thank AUCC for the opportunity to be the Twilight Tournament Convenor for the season.

RICHARD WALKER
TWILIGHT CONVENOR

Junior Club Report

The junior club had a great season. This season we had 685 junior players, slightly up from last season. This was the first full season after the implementation of the new Age & Stage formats. These were controversial but are now widely accepted to have had huge positive benefits on the experience and retention of our young cricketers. In particular, the U12 age group had record numbers this year as a result of these changes.

The season had an unusual end with COVID19 cancelling the final game and prizegiving. Overall cricket was lucky to have escaped the worst of this pandemic.

This year we ran a junior fun day for the first time. This involved several fun activities and cricket style games. Black Cap Jeet Raval also came to sign autographs. This was a highly successful day and we intend to continue this in future years.

This was the 2nd year of the Friday night skills coaching program for junior hardball grades. This was run by our club coaches on Fridays, and we had great attendance, with over half of our junior hardball players regularly taking advantage of this free coaching program. Our winter pre-season academy grew from the prior year. This season we ran mid-week sessions for the first time

A huge thank you to all the club coaches for the time and effort you have put in to help our junior players develop their skills. The majority of our coaches are senior players who have grown up playing their cricket at our club, and it's great to see them giving back and helping out the next generation.

From the perspective of delivering quality coaching to our members, we are very excited at the prospect of the club soon having our own indoor facility, and the opportunities this will open up for our players and our coaching team. The addition of the ITF will dramatically improve our offering to our members.



AUCC were also involved in other competitions outside the usual Saturday games:

- This year we saw the introduction of the Club of Origin competition for U13 and U15. AUCC was represented by 5 teams across the 2 grades.
- JT Sparling inter-club series had another successful season. Previously this had been available to Y3 upwards but this year was changed to start from Y4.
- The club supported 8 junior teams attending the Hawkes Bay cricket tournaments in January.

In addition to the huge team of volunteers, it is timely also to thank our core team of staff:

- Ketan Patel as Club Operations manager. Ketan's energy and enthusiasm has been the driving force between many of the new initiatives this year.
- Shane Goonasekera, Junior Coaching Coordinator.
- Wendy Verry, for managing our funding and sponsors and for being such a pivotal part of our Primary schools engagement, and organising events such as 6-a-side & photos, and ensuring those complex operations run smoothly and efficiently.

Finally, to our Grade Convenors, who have once again done a fantastic job throughout the season, from organising teams at the beginning of the season, encouraging parents to step out of their comfort zone and give coaching or umpiring a try and for communicating so diligently with their grades. Thank you to Sean Thompson, Matt Taylor, Cindy Duggan, James Valentine, Michelle Tsui, David Aitkenhead, Jason Darrow, Darryl Hari, Jonathan Hulme and Scott Bainbridge for carrying out these critical roles.

The philosophy and culture that we have encouraged over the last few years is one of inclusiveness and sportsmanship. No matter how competitive the sport, and no matter how driven the player, there is always room for fair play, and team spirit. I have been incredibly impressed by some of the displays of sportsmanship that we have seen this season, and it is really pleasing to see our positive approach also producing outstanding on-field performances and successes, that are built on a platform of spirit, inclusiveness, teamwork, and sportsmanship. The Spirit of Cricket is alive and well in our club

I'd like to finish by reiterating my thanks to all those parents, coaches, managers, scorers, umpires and supporters, who make it happen. I thank you and look forward to your continued support of our club.

DAVID AITKENHEAD
JUNIOR CLUB CAPTAIN

Junior Grade Reports

Girls Report

Girls cricket has gone from strength to strength. We have 9 teams this year, and are represented in all grades. Also for the first time in many years, we have a Premier Reserve Women. This team, although playing in the senior grade, are all college students. Most of them are juniors. This is a great achievement for the girls.

The U11 Huddleston was undefeated in the season. We also had a new club batting record for the fastest 25, set by Caylee Linck. An all girls team also participated in the Hawkes Bay cricket camp this year.

MICHELLE TSUI
GIRLS GRADE CONVENOR

Year 2 (Boys and Girls Mixed)

The Year 2 softball cricket season kicked off with an in-house tournament on Friday nights. This format of the game is a great way to introduce kids to the game of cricket. This allows every kid to participate and contribute in each game. The Friday night games provided a great community atmosphere which all the parents, kids and coaches enjoyed. The option of going back to club after each game was a welcome addition.

All the games were played in good spirits with the key focus on the kids having fun while they learn and develop their cricket skills. It was great to see all the kids develop and improve as the season went on.

I would also like to thank the Club for providing coaching support during this season. This was greatly appreciated by the first-time coaches and it noticeably helped the kids improve their bowling, batting and fielding skills. I hope the club continues with this approach.

SEAN THOMPSON
YEAR 2 GRADE CONVENOR

Year 3 (Boys and Girls Mixed)

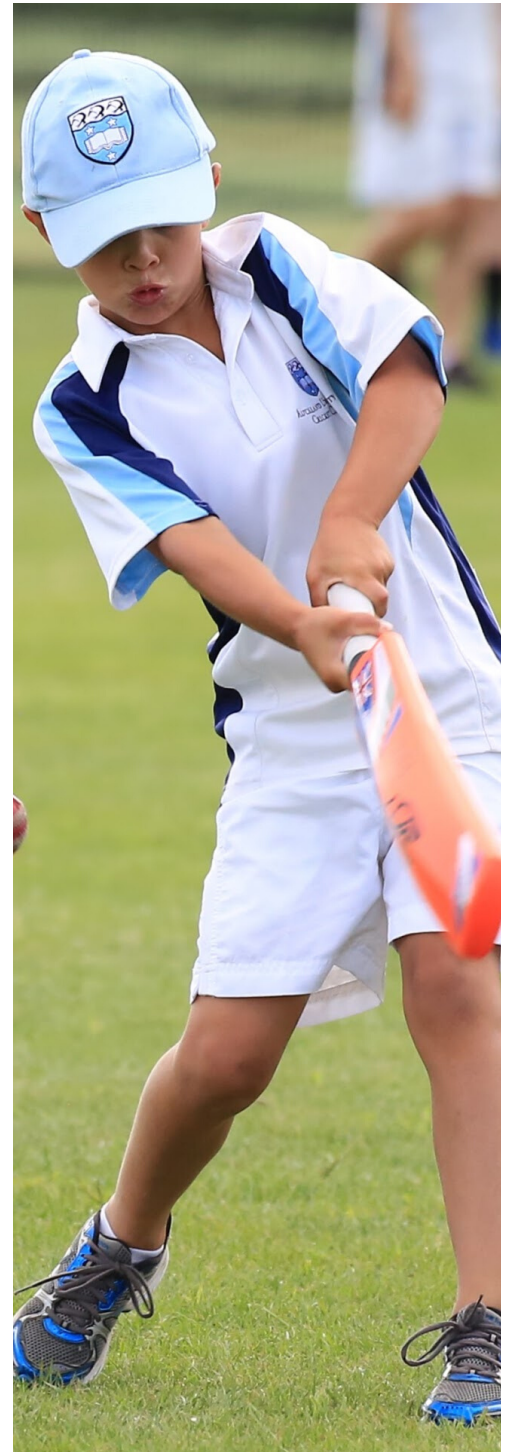
In 2019/20 the Year 3 grade had 7 teams, and 63 players in total – an increase of 13 in playing numbers from last season's Year 2 grade. Teams were well supported and all of them had at least one coach and a manager, which ensured smooth running throughout the season. There was mixture of experienced and novice coaches and it was pleasing to see so many parents involved in their children's cricket. Coaches had good support from the Club coaches, including Shane Goonasekera and his team.

Teams enjoyed mixed fortunes over the season, and it was great to see an improvement in skills over the course of the season. We played in-house games for the first half of the season (pre-Xmas). In the second half of the season (post-Xmas), we enjoyed the opportunity to play teams from Grafton and Parnell.

It was also very pleasing to see 6 girls playing the grade this season, and I look forward to seeing them continue at the club next season.

Well done to Benedict Wimsett for being awarded the Junior President's Cup for Player of the Grade.

I hope to see all players, coaches and parent volunteers back for the 2020/21 season.



MATT TAYLOR
YEAR 3 GRADE CONVENOR

Year 4 (Boys and Girls Mixed)

The Y4 Grade for the 2019/20 season saw 83 boys and girls comprising of 9 teams competing over the season. During the season it was great to see the players becoming more cricket aware and their skills continuing to improve and develop. A couple of highlights of the season were the social Friday night cricket fixtures and also the games against rival clubs PCC and GCC.

A big thank you to the wonderful group of volunteer parents who coached, managed and scored during the season. The club coaches who assisted at several practices throughout the season were much appreciated by the volunteer coaches.

In addition to the Saturday cricket, 24 boys took part in the Sunday JT Sparling Series. This provided an opportunity for the more avid cricketers to play some additional cricket matches and to continue to upskill.

Y4 represents the final year of softball and I know many of the players are looking forward to the challenges of hardball next season.

LOUISE MITCHELSON
YEAR 4 GRADE CONVENOR

Under 10 (Year 5) Boys

This season marked the start of “Hard ball” cricket for the Year 5 grade. We had 69 players across 8 teams take on the new challenge. This is only 1 less team moving into the hardball scene, which is positive for the sport. The pre-season “Introduction to Hardball” training sessions run by the club made this transition easier - and there was very positive feedback from parents and players on the training provided. Similarly, the Friday night club coaching sessions were well not as well received throughout and some boys near the end of cricket, moved into football training.

The boys relished the chance to suit up in all the gear and play “real cricket”. The season ran smoothly in regards to the rules and Criq-HQ behaving most of the time. One of the main concerns was the condition of some pitches that were uneven, had holes and long grass.

A disappointing and abrupt end to the season, but still grateful all but 1 week of games were played and enjoyed.

CINDY DUGGAN

UNDER 10 GRADE CONVENOR

Under 11 (Year 6) Boys

This season the Y6 grade was renamed Under 11. It was a good season overall. The grade had more stability in the playing conditions compared to the prior year which led to a more enjoyable season.

Teams all performed well in their respective grades. The grade also had 3 teams representing the club in the Hawkes Bay Tournament (an increase from 2 the prior year) and had a great experience.

JAMES VALENTINE

UNDER 11 GRADE CONVENOR

Under 12 (Year 7) Boys

This season the Y7 grade was renamed Under 12. We had record numbers in the U12 grade this year of 77, which smashed the previous record of 64. This increase is a result of the new Age & Stage formats which have had a huge positive impact on player enjoyment and retention.

AUCC had 3 teams in the serious T30 grade and 6 in the social T20 grades. All teams were competitive and achieved several wins over the season. We also had 2 teams playing Tuesday T20s, and 2 teams at the Hawkes Bay tournament.

DAVID AITKENHEAD

UNDER 12 GRADE CONVENOR

Under 13 (Year 8) Boys

The 2019/20 season had a high number of players returning this year which meant the club could enter 5 teams in the Saturday competition. Two of the teams played in the 30 Over afternoon division, and three teams in the T20 morning division. The club also fielded 2 teams in the Thursday afternoon T20 competition.

There were some great performances throughout the season in both batting and bowling in all three divisions, and the boys all enjoyed the season. The highlight was the University Blue team winning the Pre-Christmas Midweek T20 competition and winning all of their games.

Unfortunately, after Christmas with the boys transitioning to High School, we did not have enough players to make up a team in the Saturday competition as the boys were playing for their schools.

The U13 COO teams performed well throughout the season with some good wins against our old rivals. The A team won the completion recording only one narrow loss in the season. A great result for the team and the club.

A big thank you all the coaches, managers, umpires and scorers who gave their time to ensure the games ran smoothly and the boys enjoyed their cricket this year

JASON DARROW

UNDER 13 GRADE CONVENOR

Under 14+ (Youth) Boys

The Youth season was another one where the players had commitments to both Club and School. Just the 1 U16 midweek team was formed this year and they won their competition. We had a number of players selected for EDCA teams from the years 9/10 and all players that trialled got in.

It wasn't easy going for the 3 EDCA U15 sides though and they all missed out on the overall prize. A side was selected to play a touring Australian U17 Academy side and performed extremely well in getting a win against them. Ahcindra Molamure, EDCA U17, with 5/9, had the best bowling figures from the club in all EDCA games. Dominic Kelleher achieved the highest score in an EDCA game for the club with a 102 not out.

The club also entered 2 teams into the new U15 Club of Origin competition. One a year 9 and the other, a year 10 side. This did prove hard to get the same side on the park for each game with the boys having various other commitments at this age group, including school Cricket. Big scores from this competition of note are Brock Fenwick with 80 and Michael Moore with 90. As usual, Jacob Bainbridge collected a handy number of 50's through the various competitions. Luke Rous also continued to impress with his all-round skills and all the above-mentioned players were considered for the year 9/10 player of the year, the Past Presidents cup. This was extremely close with even MVP points almost tied between some. After much consultation, Brock Fenwick was awarded the Player of the year. Brock also plays 1st Eleven Cricket for his school side and has been a consistent performer through the years cumulating in a fantastic season just gone.

DARRYL HAIR

YOUTH GRADE CONVENOR

BY THE NUMBERS

MEMBERSHIP REVENUE

\$4,788 ↑

EXPENSES

13% ↓

OPERATING SURPLUS

\$13,251

RETAINED EARNINGS

\$235,865

Financial Report

I am pleased to present my Treasurer's report on the 2020 Audited Special Purpose Financial Statements for Auckland University Cricket Club (AUCC).

This report should be read together with the Financial Statements.

The 2020 operating surplus for the Club was \$13,251 (2019 operating surplus was \$5,637). Despite the disruption from the global pandemic, this is another strong year for the Club's finances, continuing the trend of sound financial performances.

The Club's challenge continues to be to retain the large growth in junior members that occurred over the seasons following the success of the 2015 World Cup. Although junior membership numbers were marginally down for the last season, the board continues to maintain its subscription income by offering a range of playing options for its junior members. It is also pleasing that the Club has managed to increase its senior membership income, resulting in a small overall increase in subscription income.

The Club again received less grant funding from Community Trusts for operational activities, \$27,375 compared with \$49,600 in the previous season. Sponsorship income was also lower at \$18,086 compared with \$27,927 in the previous season. The board is very grateful for all the support given to the Club by our Sponsors and Community Trusts.

It is evident that the growing demand on grant funding far exceeds available resources, and the board expects this to be even harder in the coming season given the current economic climate. The board has decided to form a small committee to focus on and target sponsorship opportunities in order to mitigate the anticipated challenges.

A focus of the board over the last season was to improve the clubroom atmosphere and bar/café service, for which we gratefully received positive feedback. This initiative was led by our new club manager, Ketan Patel and I would like to thank him for all his hard work on this project. I would also like to thank Damien Poppelwell for his technical contribution to the project, as well as Cavalry Marketing and Design and Speedy Signs Newmarket for their help designing and creating the 'Kids corner'.

The bar/café incurred an operating loss of \$3,936 during the season, although a portion of this related to non-recurring improvement costs. The board is confident that the club can maintain a moderate profit in the future while continuing to provide an improved experience for its members.

The combination of the above has resulted in the Club generating total income of \$320,547, compared with \$360,416 (2019).

Although total income was lower, expenditure was also managed to ensure the board was in a position to continue dedicating significant funds on coaching for the benefit of all members. The board is committed to providing a strong coaching programme for all members.

The board continues to focus significant effort on the project to convert an existing building adjacent to the Clubrooms into the ITF. Building consent has been granted by the Council and construction will commence once sufficient funding has been raised.

As of 30 April 2020, the Club has raised \$118,604 for the project from member donations, grant funding and Club fundraising events. These funds have been accounted for as Deferred Income as at 30 April 2020, pending completion of the project in future periods. The Club has also received approval for funding of \$200,000 from NZ Community Trust and \$30,000 from Foundation North for the purposes of the project.

Multiple grant funding applications were submitted for the project during the year. Unfortunately there is significant demand for grant funding in the community and this is likely to be more of a challenge given the current environment. Accordingly, the board is actively reviewing the project scope with a view to reducing the construction costs in order to match funding availability.

The Club incurred \$21,589 of expenditure on the project during the year, including consent fees, architect fees, engineer fees and project management costs. These costs have been accounted for as Work in Progress as at 30 April 2020, pending completion of the project in future periods.

The board is dedicated to ensuring the safeguard of Club Finances and in this regard continues to maintain segregated duties, dual authorisation of bank transactions and regularly review of financial reports.

Let me now take the opportunity to personally thank Wendy Verry and Ketan Patel for the hard work they have put in to administer the Club, and especially to secure Community Grant funding. This is a very important part of the funding for the Club and directly benefits all members in terms of coaching, gear and development of the ITF.

I now provide an overview of the 2020 Audited Special Purpose Financial Statements for your information:

Generally

I confirm that the AUCC Financial Statements were professionally audited by Graeme Lynch, Chartered Accountant, Auckland. The audit was completed on 23 June 2020 and confirms that the 2020 operating surplus was \$13,251. The signed independent audit report dated 23 June 2020 is attached to the Financial Statements.

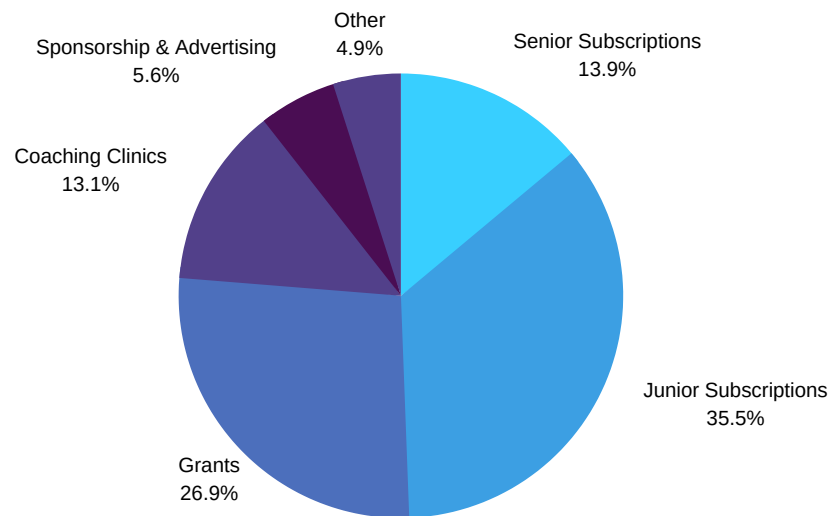
Specifically

I refer you to the explanatory notes in the accounts. The numbered notes refer to specific items in the Statement of Income and Expenditure.

Total Income decreased from \$360,417 in 2019 to \$320,547 in 2020, a decrease of \$39,869 (11%) but specifically:

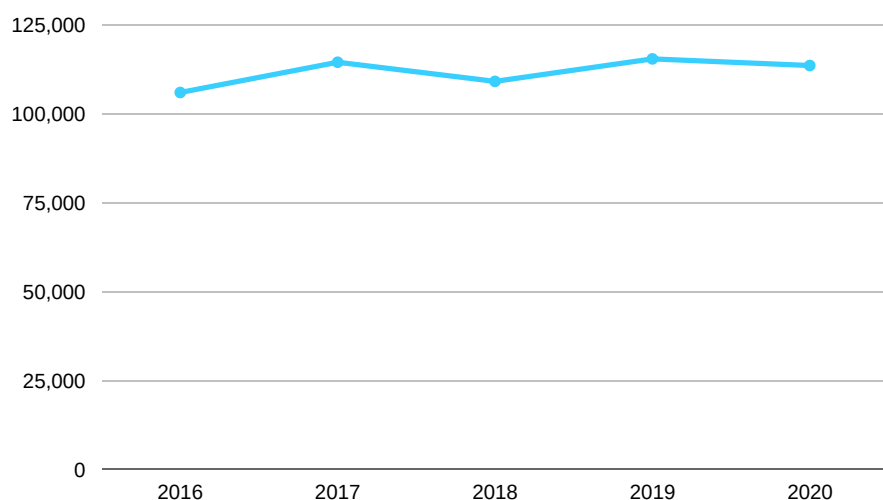
- The Club continues to rely on four main sources of income, being Subscriptions, Sponsorship, Grants and Coaching Fees.
- Income from subscriptions increased from \$162,161 for the 2019 period to \$166,949 in 2020, an increase of \$4,788 (3%). This includes rep tournament subscriptions of \$8,591 that is now separately disclosed in the income statement (2019: \$10,022).
- Income from grant funding decreased from \$49,600 for the 2019 period to \$27,375 in 2020, a decrease of \$22,225 (45%).
- Income from sponsorship decreased from \$27,927 for the 2019 period to \$18,086 in 2020, a decrease of \$9,841 (35%).
- Income from coaching fees decreased from \$46,351 for the 2019 period to \$42,114 in 2020, a decrease of \$4,237 (9%).

2019/20 Income Breakdown

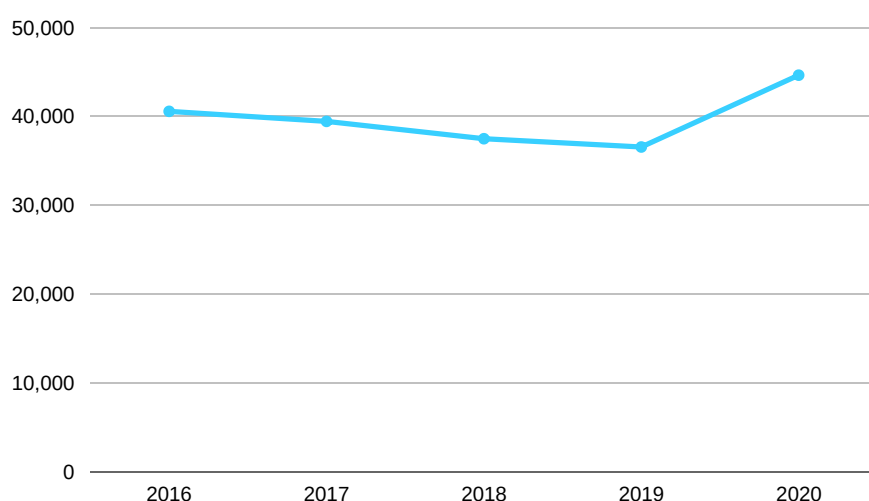


Total Expenditure decreased from \$354,780 in 2019 to \$307,296 in 2020, a decrease of \$47,484 (13%) but specifically:

- Administration expenses decreased from \$78,791 for the 2019 period to \$72,784 in 2020, a decrease of \$6,007 (8%).
- Coaching costs decreased from \$124,425 for the 2019 period to \$100,123 in 2020, a decrease of \$24,302 (20%). The coaching costs include the rep tournament expenditure which is now separately disclosed in the income statement. The Club is committed to providing a strong coaching programme for all members. We are proud to note that less than half of the annual coaching costs were funded from additional member coaching fees.
- Gear and ball purchases increased from \$31,432 for the 2019 period to \$39,391 in 2020, an increase of \$7,959 (35%).
- Repairs and maintenance costs increased from \$11,713 for the 2019 period to \$13,104 in 2020, an increase of \$1,391 (12%). The Club continues to maintain a provision of \$20,000 to fund repairs and maintenance and improvements in respect of the outdoor nets, for which quotes have been obtained and work will begin once the board has received necessary approvals.
- Registration costs decreased from \$6,234 for the 2019 period to \$2,330 in 2020, a decrease of \$3,904 (63%). This is one of the benefits of transitioning to the new member registration system, Friendly Manager.
- Prizegiving and trophies costs decreased from \$14,078 for the 2019 period to \$5,033 in 2020, a decrease of \$9,045 (64%). This was largely due to the pandemic preventing the club from hosting its annual prize giving events.
- All other expenses in 2020 are largely comparable with the 2019 period.



***Junior
Subscriptions
over the last 5
Seasons***



***Senior
Subscriptions
over the last 5
Seasons***

Non-Operating Income and Expenses

- In the 2020 year, the only non-operating expense was depreciation of \$200 (2019: \$1,738).

Overall the Club reported a surplus after depreciation of \$13,051 that was transferred to accumulated funds. The Club has total accumulated funds as at 30 April 2020 of \$235,865 (2019: \$222,814).

The Board will continue to focus on securing the necessary financial resources to ensure we are able to deliver the best possible coaching, facilities and organisation at the Club.

Please do not hesitate to contact me if you have any questions with respect to the 2020 Audited Special Purpose Financial Statements or related matters.

Thank you all for your support and I look forward to continuing in my role as Treasurer of AUCC.

Yours Sincerely,

DAVID CURTIS
TREASURER

AUCKLAND UNIVERSITY CRICKET CLUB
SPECIAL PURPOSE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

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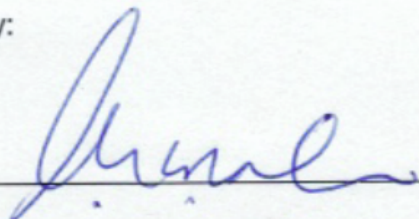
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AUCKLAND UNIVERSITY CRICKET CLUB**STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020**

	<u>30.4.2020</u>	<u>30.4.2019</u>
ACCUMULATED FUNDS		
Opening Balance	222,814	218,915
<u>Plus: Surplus for year</u>	<u>13,051</u>	<u>3,899</u>
Closing Balance	<u>\$235,865</u>	<u>\$222,814</u>
 Represented By:		
CURRENT ASSETS		
ANZ – Trading Accounts	71,458	49,914
ANZ – Deposit Accounts	256,574	304,910
Bar Float	1,814	350
Sundry Debtors (Note 4)	9,370	5,015
Accrued Income	-	4,140
Inventory – Cricket Balls	6,088	5,469
Inventory – Bar Stock	2,139	1,592
Work in Progress– ITF Project (Note 7)	59,997	38,408
	<u>407,440</u>	<u>409,798</u>
 Less: CURRENT LIABILITIES		
Sundry Creditors and Accruals	40,355	65,839
GST Payable (Refundable)	6,797	5,982
Deferred Income (Note 6)	7,486	5,000
Deferred Income – ITF Project (Note 7)	118,604	112,030
	<u>173,242</u>	<u>188,851</u>
 Working Capital	234,198	220,947
 FIXED ASSETS (Note 3)	<u>1,667</u>	<u>1,867</u>
 TOTAL NET ASSETS	<u>\$235,865</u>	<u>\$222,814</u>

Approved by:

Chairman



Date

23/6/20

Treasurer



Date

23/6/20

AUCKLAND UNIVERSITY CRICKET CLUB

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 APRIL 2020

	<u>2020</u>	<u>2019</u>
INCOME		
Subscriptions – Seniors	44,639	36,551
Subscriptions – Juniors	113,719	115,588
Sponsorship and Advertising	18,086	27,927
Grants: - ACA: Administration	19,003	18,722
- ACA: PBI & Performance	39,776	41,376
- Community Gaming Trusts (Note 5)	27,375	49,600
Coaching Clinics and Academy	42,114	46,351
Rep Tournament Income	10,991	14,022
Bar – Net Surplus (Deficit)	(3,996)	1,226
Caps, Shirts & Photos	765	1,304
Interest Income	7,997	7,750
Facilities Hire	78	-
Total Income	<u>320,547</u>	<u>360,417</u>
Less: EXPENDITURE		
ACA – Compliance	-	1,300
ACA - Fees and Levies	15,324	13,770
Administration, Secretarial etc	72,784	78,791
Advertising, Printing, Postage	3,382	3,190
Banking Costs and Commissions	2,353	7,798
Coaching - Team and Clinic Expenses	93,750	109,738
Rep Tournament Expenditure	6,373	14,687
Gear and Ball Purchases	39,391	31,432
General Expenses	2,599	6,123
Honours Board	1,074	600
Insurance	1,706	1,635
Junior Photos	6,806	7,649
Junior EDCA Charges	1,739	2,960
Overseas Players	8,356	7,654
Player Registration System Fees	2,330	6,234
Prize Giving and Trophy Expenses	5,033	14,078
Rent - Indoor Nets	20,650	19,090
Repairs and Maintenance	13,104	11,713
Telephone, Internet etc	4,841	6,991
Training – Coaches	596	3,436
Vehicle/Petrol	1,200	1,009
Website, Computer	3,905	4,902
Total Expenditure	<u>307,296</u>	<u>354,780</u>
Operating Surplus	<u>13,251</u>	<u>5,637</u>
Less Depreciation Expense	(200)	(1,738)
Surplus/(Deficit) for Year Transferred to Accumulated Funds	<u>\$13,051</u>	<u>\$3,899</u>

NOTE 1

STATEMENT OF ACCOUNTING POLICIES

Reporting Entity

The Auckland University Cricket Club ("the Club") is an incorporated society registered under the Incorporated Societies Act 1908.

The principal objects of the Club are to promote and advance the playing of the game of cricket.

Reporting Period

The Committee resolved to change the annual balance date of the Club from 31 May to 30 April, with first effect for 30 April 2017. The current and previous periods are both for 12 month periods.

Preparation basis

These financial statements are special purpose financial statements and have been prepared in accordance with the stated accounting policies adopted by the Committee, which, in their opinion, are appropriate having regard to the Club's activities and to meet its reporting obligations under the Club's constitution and the Incorporated Societies Act 1908.

The Club is not required to prepare financial statements in accordance with generally accepted accounting practice in New Zealand or to comply with financial reporting standards.

Measurement basis

The accounting principles recognised as appropriate for the measurement and reporting of financial performance and financial position on a historical cost basis are followed by the Club.

Specific accounting policies

The following specific accounting policies which materially affect the measurement of financial performance and financial position have been applied:

(a) *Fixed Assets and Depreciation*

(i) *Gear*

Gear is stated at a "base stock" valuation of \$1,000. All ongoing purchases of gear are written-off in the year in which they are purchased.

(ii) *Other Fixed Assets*

All other fixed assets are stated at cost less depreciation. Depreciation is calculated on a straight line basis over useful lives, supplemented by additional write-downs as may be considered prudent. Useful lives have been assessed as follows:

- Wicket Covers	5 years
- Honours Board	5 years
- Computer Hardware/Software	3 years
- Bowling Machine	5 years
- Fridge & Television	5 years

NOTES TO AND FORMING PART OF THE SPECIAL PURPOSE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

(b) Park Facilities

Expenditure incurred by the Club on artificial wicket and fixed practice net facilities at Colin Maiden Park is expensed, rather than being recognised as an asset of the Club (refer to Note 2).

(c) Indoor Training Facility

The cost of building the Indoor Training Facility will be written-off in the year in which the project is completed and will be matched against funds received from donations, sponsorship and grants (further details relating to the Indoor Training Facility are provided in Note 7 below).

(d) Debtors

Debtors are valued at their expected realisable value. Amounts considered uncollectible are not recognised.

(e) Recognition of Income and Expenditure

Income derived or expenditure incurred, which is attributable to the next financial year, is deferred for recognition in the Statement of Income and Expenditure for that next financial year.

(f) GST

Income and Expenditure account items are recorded exclusive of GST.

Changes in accounting policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in the prior year.

NOTE 2

RIGHTS TO USE FACILITIES AT COLIN MAIDEN PARK

In 2013 Auckland Council ("Council") purchased the land at Merton Road, St Johns, known as Colin Maiden Park, from the University of Auckland. Subsequent to this transaction the Club entered into negotiations with Council to protect the Club's position as concerns future use of the Clubrooms and the park facilities, the latter which include artificial wickets and fixed practice nets constructed and paid for by the Club over the years.

The result was that the Club agreed to transfer all its rights and interests in the artificial wicket and fixed practice net facilities to the Council in consideration for the Council granting to the Club a lease of the Clubrooms and in recognition, in accordance with Council policy, of the Club's existing user rights to use those facilities now and in the future for the benefit of the Club's membership.

The lease of the Clubrooms, effective from 1 February 2014, is for an initial period of 10 years (rent free) and with a right to renew for a further 10 years.

AUCKLAND UNIVERSITY CRICKET CLUB

NOTES TO AND FORMING PART OF THE SPECIAL PURPOSE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020

NOTE 3

FIXED ASSETS

	<u>Cost or Valn</u>	<u>2020 Accum Depn</u>	<u>Book Value</u>	<u>Cost or Valn</u>	<u>2019 Accum Depn</u>	<u>Book Value</u>
Gear	1,000	-	1,000	1,000	-	1,000
Wicket Covers	9,028	8,361	667	9,028	8,161	867
Honours Board	3,669	3,669	-	3,669	3,669	-
Computer						
Hardware/Software	15,334	15,334	-	15,334	15,334	-
Bowling Machine	7,400	7,400	-	7,400	7,400	-
Fridge	508	508	-	508	508	-
Television	1,700	1,700	-	1,700	1,700	-
	<u>\$38,639</u>	<u>\$36,972</u>	<u>\$1,667</u>	<u>\$38,639</u>	<u>\$36,772</u>	<u>\$1,867</u>

NOTE 4

SUNDRY DEBTORS

	<u>2020</u>	<u>2019</u>
Subscriptions	1,770	2,860
Coaching – Sacred Heart College	6,450	-
Players Sports Limited	1,150	-
Other	-	2,155
	<u>\$9,370</u>	<u>\$5,015</u>

NOTE 5

GRANTS: COMMUNITY GAMING TRUSTS

	<u>2020</u>	<u>2019</u>
Pub Charity	13,115	16,000
NZ Racing Board	5,000	5,000
Four Winds	4,000	-
One Foundation	2,760	15,000
Mt Wellington Foundation	2,500	2,500
Infinity Foundation	-	2,000
North and South Trust	-	5,500
Sport Auckland	-	3,600
	<u>\$27,375</u>	<u>\$49,600</u>

NOTES TO AND FORMING PART OF THE SPECIAL PURPOSE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

NOTE 6

DEFERRED INCOME

The Club received the COVID-19 wage subsidy of \$15,429.60 in respect of its full time club manager and two part time contractors. It has been determined that a repayment of \$3,500 is required in respect of a part time contractor that ceased working for the Club during the wage subsidy period. This amount of \$3,500 has been accounted for as a sundry creditor as at 30 April 2020. In respect of the balance of \$11,929.60, \$4,443.20 was accounted for as a reduction in wage costs during the period ended 30 April 2020, with the remaining balance of \$7,486.40 accounted for as deferred income as at 30 April 2020.

The Club received sponsorship income of \$5,000 from Axis Sports Medicine in March 2019 that related to the 2019/20 season. This amount was accounted for as deferred income as at 30 April 2019 and has been treated as sponsorship income in year ended 30 April 2020.

NOTE 7

INDOOR TRAINING FACILITY

The Board of Management (the "**Board**") is working on a substantial project to convert an existing building adjacent to the Clubrooms into an indoor training facility ("**ITF**").

The Club has negotiated and executed with the Council on 4 June 2019 an agreement for the lease of the building adjacent to the Clubrooms to be converted into the ITF. The deed of lease will be executed upon completion of the fitout and will be for an initial period of 10 years, with a right to renew for a further 10 years. After a rental holiday for the first 12 months, the rental payable during the initial period of the lease will be equal to 2.5% of the gross revenue generated by the Club from the ITF.

The Board has appointed RCP as the project manager for the ITF fitout. Architectural plans have been drawn up and building consent has been granted by the Council.

The Board has also conducted a tender process for the construction and fitout of the ITF following which it appointed Practec as the preferred main contractor. The price tendered by Practec for the construction and fitout was \$970,442 (excl. GST). This is not the final price and the board is actively reviewing the project scope with a view to reducing the construction costs in order to match funding availability.

The Board is in the process of applying for grant funding for the project. Construction will commence once building consent has been obtained and sufficient funding has been raised. As of 30 April 2020, the Club has raised \$118,604 for the project from member donations, grant funding and Club fundraising events. The Club has also received approval for funding of \$230,000 from community trusts for the purposes of the project. This includes \$200,000 from the New Zealand Community Trust (NZCT), the full amount of which NZCT has transferred to be held in a solicitor's trust account until NZCT is satisfied that the project is in a position to proceed and confirms its consent to release the \$200,000 to the Club. All interest derived on the funds up to the time of release to the Club must be returned to NZCT.

The Board has decided to account for the project through the income statement in the period in which the project is completed. In the interim, all funds raised for the project are recorded in the balance sheet as Deferred Income and all costs incurred on the project are recorded as Work in Progress, as detailed below.

NOTES TO AND FORMING PART OF THE SPECIAL PURPOSE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020

Deferred Income – ITF Project

The Club received donations from members and supporters during the year totalling \$5,705. These funds, along with the funds previously raised for the project, have been accounted for as Deferred Income as at 30 April 2020, pending completion of the project in future periods.

Details are as follows:

	<u>2020</u>	<u>2019</u>
Opening Balance	112,030	102,191
Received from:		
Membership Circle	5,705	8,295
Interest on funds	869	1,544
Closing Balance	<u>\$118,604</u>	<u>\$112,030</u>

Work In Progress – ITF Project

The Club incurred \$21,589 of expenditure on the project during the year. This amount has been accounted for as Work in Progress as at 30 April 2020.

Details are as follows:

	<u>2020</u>	<u>2019</u>
Opening Balance	38,408	-
Project Expenses:		
Architect fees	4,505	26,267
Engineer Costs	1,000	9,281
Project Management Costs	5,280	2,860
Consent Fees	10,804	-
Closing Balance	<u>\$59,997</u>	<u>\$38,408</u>

NOTE 8

INCOME TAX EXEMPTION

The income derived by the Club is exempt from income tax, as the Club is established to promote an amateur sport for the recreation of the general public. This is in accordance with Section CW 46 of the Income Tax Act 2007. Consistent with this exemption, the Club holds a Certificate of Exemption from Resident Withholding Tax on interest income.

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF AUCKLAND UNIVERSITY CRICKET CLUB ("THE CLUB")**

Opinion

I have audited the special purpose financial statements of the Club on pages 1 to 7, which comprise the Statement of Financial Position as at 30 April 2020, the Statement of Income and Expenditure for the year then ended, and the notes to the special purpose financial statements, including a summary of significant accounting policies.

In my opinion, the special purpose financial statements of the Club for the year ended 30 April 2020 are prepared, in all material respects, in accordance with the accounting policies specified in Note 1.

Basis for Opinion

I conducted my audit in accordance with International Standards on Auditing (New Zealand) ("ISAs (NZ)"). My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the Club in accordance with Professional and Ethical Standard 1 (Revised) *Code of Ethics for Assurance Practitioners* issued by the New Zealand Auditing and Assurance Standards Board, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

I have no relationship with, or interests in, the Club which impair my independence as auditor.

Emphasis of Matter - Basis of Accounting and Restriction on Distribution and Use

I draw attention to Note 1 to the special purpose financial statements, which describes the basis of accounting. The special purpose financial statements are prepared solely for the Club's members, as a body. As a result, the special purpose financial statements may not be suitable for another purpose. My report is intended solely for the Club's members, as a body, and should not be distributed to or used by parties other than the Club's members. My opinion is not modified in respect of this matter.

Committee's Responsibilities for the Special Purpose Financial Statements

The Committee is responsible for the preparation of the special purpose financial statements in accordance with the accounting policies specified in Note 1 and for such internal control as the Committee determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the special purpose financial statements, the Committee is responsible for assessing the Club's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the Committee either intends to cease the operations of the Club, or has no realistic alternative but to do so.

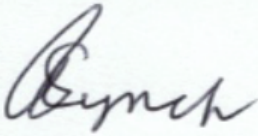
Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the special purpose financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of these special purpose financial statements.

As part of an audit in accordance with ISAs (NZ), I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Club's internal control.
- Evaluate the appropriateness of the accounting policies used and the reasonableness of accounting disclosures made by the Committee.
- Conclude on the appropriateness of the use of the going concern basis of accounting by the Committee.

I communicate with the Committee regarding, among other matters, the scope of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



Graeme Lynch
Chartered Accountant
Auckland

23 June 2020

Governance, Management and Volunteer Support

There are many who have worked tirelessly behind the scenes during the season. Their experience, motivation and passion for the game are invaluable and without them the Club would not be as strong and as well organised as it is today. The Club extends its sincere thanks to all those who took on specific roles within our Club, and to the many other volunteers who contributed to another successful season.

2018-19 BOARD OF MANAGEMENT

PATRON
JOHN SPARLING

TREASURER
DAVID CURTIS

PRESIDENT
VINCE HURLEY

BOARD MEMBER
DAMIEN POPPELWELL

CHAIRMAN
MARK ROBSON

BOARD MEMBER
ANTHONY IRELAND

SENIOR CLUB CAPTAIN
JACK WINDLER

BOARD MEMBER
VICTORIA LIND

JUNIOR CLUB CAPTAIN
DAVID AITKENHEAD

BOARD MEMBER
DARRYL HARI

SECRETARY
NEILL ARNOLD

VICE CHANCELLOR'S REPRESENTATIVE
SEAN SMITH

2018-19 GRADE CONVENORS

GIRLS GRADE CONVENOR
MICHELLE TSUI

YEAR 2
SEAN THOMPSON

YEAR 3
MATT TAYLOR

YEAR 4
LOUISE MITCHELSON

UNDER 10
CINDY DUGGAN

UNDER 11
JAMES VALENTINE

UNDER 12
DAVID AITKENHEAD

UNDER 13
JASON DARROW

YOUTH GRADE CONVENOR
DARRYL HARI

EDCA DLEGEATE
SCOTT BAINBRIDGE

SENIOR GRADE CONVENOR
ADHISHA DE SILVA

2018-19 CLUB MANAGEMENT & OPERATIONS TEAM

CLUB MANAGER
KETAN PATEL

JUNIOR COACHING CO-ORDINATOR
SHANE GOONASEKERA

COMMUNICATIONS AND
PROMOTIONS/FINANCE OFFICER
WENDY VERRY

TWILIGHT CONVENOR
RICHARD WALKER

PRMIER MEN'S COACH
HAYDEN GARDNER

PREMIER WOMEN'S COACH
SHANE GOONASEKERA

3RD'S & 4TH'S COACH
SHANE GOONASEKERA

Sponsors

Sponsorship for any club is vital, and our club is no different. We were delighted to receive the support from our sponsors New World Stonefields, Players Sports, Gray Nicolls, Business World Travel and VSL Cricket, Speedy Signs, Cavalry and Axis Sport

We were also delighted to receive the support of Khana Indian Restaurant, Sal's Pizza Remuera, and The Tasty Pot Company who all provided Player-of-the-Day vouchers for our junior teams throughout the season

Your support for AUCC is very much appreciated by our Members and the Board of Management.



Funding Contributors

The Club is also extremely grateful for donations received from other organisations which supported us during the 2018-19 season. Without their support, the Club would not be able to operate as it currently does.

AUCC acknowledges and thanks:





71-73 MERTON ROAD
SAINT JOHNS

PREPARED BY AUCC