



Howick Pakuranga Cricket Club Annual Report 2021/2022 Season



Table of Contents

1.0	HONORARY MEMBERS, OFFICE BEARERS, STAFF AND SERVICES	Page 2
2.0	OFFICE BEARERS REPORTS	Page 3
2.1	PRESIDENT'S REPORT	
2.2	CHAIRPERSON'S REPORT	
3.0	CLUB REPORTS	Page 5
3.1	OPERATIONS	
3.2	SPONSORS, GRANTS AND DONATIONS	
4.0	CRICKET REPORTS	Page 10
4.1	SENIOR CRICKET	
4.2	WOMEN'S CRICKET	
4.3	ONE DAY, T20 AND TWILIGHT CRICKET	
4.4	JUNIOR AND YOUTH CRICKET	
4.5	MIDGET CRICKET	
5.0	CLUB STATS, AWARDS AND TEAM PERFORMANCES	Page 16
5.1	CHAMPIONSHIPS, ACA TROPHIES	
5.2	REPRESENTATIVE HONOURS	
5.3	SENIORS	
5.4	JUNIORS	
6.0	FINANCIALS	Page 24
6.1	TREASURER'S REPORT	
6.2	AUDITED FINANCIAL STATEMENTS	



1.0 Honorary Members, Office Bearers, Staff and Services

Patron Graeme Leggat

Vice Patrons Betty Shackelford

President Nick Craig

Life Members M Brett*, D McMillan*, C Barnes*, H Miller, J Aburn*, M Michael, A Hilton, M Linn, G Leggat, A Westwick*, P O'Meagher, G Ogilvie*, R Piddock, N Scott, J Allnatt, F Hughes*, N Craig, D Hattaway, A Hunt, N Whiteman, P Daniel, Mrs. C Hayne, D McCullough, Ms. N Grierson, M Haliday.

Legends Mick Brett*, Ken McIntosh*, Sel Haliday*, Warren Linn, Sean Roberts*, Nigel Scott, Malcolm Haliday, Ian Shackelford, Alan Hunt, Rowan Armour, Kerry Walmsley and Kyle Mills

Board

Chairman/Treasurer	Conrad Harvey
Senior Cricket Representative	Kavi Sewdayal
Junior Cricket Representative	Greg Radford
Women's Cricket Representative	Cherise Stevens
Members	Chris Turner
	Tony Walsh
	Karen Kennedy
	Dale Smith

Administration

General Manager	Francis Scordino
Club Administrator/Midget Coordinator	Chandre Kruger
Director of Cricket/Premier Coach	Alan Hunt
Academy Development Coach	Matt Blandford
Premier Women's Coach	Francis Scordino

Professional Services

Accounting	Mankelow Accounts
Auditor	Tim England
Banking	ASB Bank

2.0 Office Bearer Reports

2.1 President's Report

With the season all set to get underway in October, we once again found ourselves in a Covid lockdown wondering if the summer would see any cricket being played. It was certainly an anxious time for everyone, so there was plenty to celebrate when the first games got underway in December. Though we faced a potentially disrupted season, our membership numbers remained strong, our spirit remained intact, and we saw plenty of fantastic cricket out on the park.

At the top end, we congratulated Molly Penfold on her selection to the NZ White Ferns, joining the established Brooke Halliday in the squad, while Glenn Phillips continued his big hitting achievements for the NZ Black Caps. Glenn is moving to Otago next season so is stepping away from HPCC, and while he will be missed, we wish him all the best for the future. Additionally, Alan Hunt is stepping away from his role as our Premier Men's coach after four seasons in charge. During that time, we won three Premier Men's titles, with Alan being named ACA Coach in the year in 2018/19. A big thank you to him for his hard work and commitment to the club as a coach, life member and legend.

On the field, our Premier Men's side had a tough summer faced with constant Covid disruptions and a compacted playing schedule. The side retained its place in the top eight limited overs competition and finished mid-table in the T20's. Several very exciting younger players were introduced to the premier squad, and we will look forward to seeing them develop across future seasons.

The focus for our Premier Women's side was building a bigger squad and transitioning youth players into the top team. With nine first class players in the wider squad, there is always considerable disruption to weekly selections courtesy of the domestic playing schedule. However, the side performed very well, achieving their development goals and a particular highlight being a T20 semi-final at Eden Park.

At youth level, we continue to be the largest club in Auckland across these age groups with our teams dominating most competitions. This will have a positive impact on senior numbers and playing strength over the coming seasons. Across the junior grades, we are now seeing the success of our Academy programmes, with players and teams achieving notable successes, particularly for those that aspire to play at a higher level. While our Friday night midgets were again a highlight, with a full park and busy clubrooms, both filled with untamed energy and enthusiasm from all those involved.

Off the field, we have a dedicated group of volunteers you work tirelessly each week to ensure cricket happens. Our Grade Convenors, Coaches, Managers, Scorers and so many more give up their time to help deliver cricket and ensure that we all enjoy our summer. As such a massive thank you to them all for their hard work, dedication, and commitment to HPCC.

Most importantly, a massive thank you to all our members and supporters for another amazing summer. Everyone worked together to overcome the disruptions caused by Covid, and though we had our frustrations at times, we managed to get through another wonderful season. We will look forward to seeing everyone again in 2022/2023.

**Nick Craig
President**

2.2 Chairperson's Report

The 2021/2022 season will certainly be one to remember with Covid once again causing disruptions throughout the summer. However, though it caused a delayed start to games, shortened competitions and cancelled events, the club and all our members remained strong and united in delivering a fantastic summer of cricket.

Our primary focus for the season was to ensure we delivered cricket and maximised playing opportunities for everyone. Across all grades, HPCC teams were involved in ACA competitions, tournaments, and special events. Through January, a traditionally quiet time for some grades, the club was busy everyday with games and other cricket activities. So, while we lost playing days at the start, we certainly made up for it as the season progressed.

Our membership numbers remained steady, though slightly down on last season. This was a trend across all community sport as people were adapting to life with Covid in the community, and the potential for further lockdowns. This caused an initial disruption to our registration process, but as the season progressed our numbers increased as communities returned to both work and play.

As a result, on some weekends, the club was fielding over 70 teams across all grades. We saw strong performances from those teams and picked up competition wins in several youth grades. Our players were well represented at higher levels with selections in domestic and national sides from U17's through to the NZ White Ferns and Black Caps.

Through a tough economic climate, the club remained in a strong financial position thanks to tidy management and a diverse funding model. While many planned events at the club had to be cancelled and trust funding was again limited, we were proud to welcome on board PIC Insurance Brokers as the club's new major sponsor. They are an organisation committed to supporting grassroots sport, and we are looking forward to them being part of our community for many years to come.

Overall, this was the third summer in a row that community sport has had to adapt to the challenges of a global pandemic. Though all this we have remained committed to delivering cricket as best we can, maximising playing opportunities and creating the best possible environment for our cricket community.

Our community is made up of members, supporters, volunteers, and staff across all sections of the club. Everyone contributes to the ongoing success of the club, and everyone should be proud of what we have achieved together.

Finally, thank you everyone for another fantastic summer, for your understanding and support, and for ensuring that HPCC continues be a leader within Auckland Cricket. We are working on big plans for the 2022/2023 season and will look forward to seeing you all back at LEP enjoying our favorite summer game.

Conrad Harvey
Chairperson

3.0 Club Reports

3.1 Operations

After a winter of planning and preparing, we all hoped for a season free from the Covid disruptions of the previous summer. However, it just wasn't to be as the pandemic continued to impact life in Auckland. With Covid lockdowns and restrictions across much of the season, events were cancelled, and competitions were rescheduled but through it all cricket brought us together once again.

Registrations opened in August and were looking strong for 10 days until the country went into a Covid lockdown and everything came to a sudden halt. The next few months saw plenty of uncertainty about the season, with a definite concern that no community sport would be played all summer. As a result, after three seasons of membership growth we saw a drop in our overall playing numbers from 872 to 773. This was not an issue unique to HPCC with all cricket clubs in Auckland down by 5% to 20%.

Through October, as restrictions started to ease, training was able to begin. It was fantastic to see so many members taking the chance to get back outside, and back to the club. Even better was the news that after a long delay, the season was ready to get underway in early December. While we had lost a month of the season, and competition structures had changed many times, we were back and ready to go.

While games got underway out on the fields, we remained limited in what we were able to do indoors. This unfortunately meant the cancellation of planned events like our annual golf day, race night and fundraising dinner, and the bar was unable to be open throughout the early part of the season. This had obvious impacts on our revenue from club activities, but next year should see a full schedule of activities back at the club.

One advantage of limited activity indoors, was the chance to continue making improvements to our facility. New lights were installed at the back of the indoor centre, while repairs were made to the netting. On the outside of the building, all of the spouting which was old and leaking has been replaced. Next on our upgrade list are continued improvements to the indoor nets along with new carpet and lighting for the pavilion and office areas.

Outside we continue to be grateful for the use of Lloyd Elmore Park and the support we get from Auckland City and their grounds contractors. They make a massive effort each year to ensure that the grounds are in the best possible condition. We had a new groundsman this summer, who struggled at times to adapt to the demands of the park, however still produced some very good wickets throughout the season. As he prepares for his second summer at the ground, we will continue to work with him to ensure LEP is always looking it's best.

We also need to thank Auckland City and the Howick Local Board for approving the upgrade of the outdoor nets at Lloyd Elmore Park. These are the busiest outdoor nets in South East Auckland, and are constantly full throughout the summer and most of the off-season. They have been in a deteriorating state for the past few years, and we have petitioned hard to get them repaired. The work is now due to start in the pre-season and will see them ready for the start of cricket training in October.

With the best cricket club facilities and grounds in Auckland, we again hosted a range of tournaments. In December the Auckland District U17 Boys Tournament was played at LEP, followed in January by the Club Summer Series U15 T20 Tournament, along with Auckland A T20 games and an Internal Auckland A three day game in March.

January turned out to be a very busy month at the club as the congested Men's Premier Competition filled several weekends and weeknights. We also aimed to make up for lost playing days by running internal tournaments for our U10, U11 and U12 teams, along with a very exciting two-day test match for our U15's.

Our junior and youth development programmes continued to work well, and it has been fantastic to see some outstanding results coming from players in these age groups. These programmes include Winter Squads, Specialist Skills Sessions, Core Skills Sessions, Holiday Programmes and more. Additionally, throughout the season, our Academy Development Coach spends multiple sessions with each team working with both players and coaches.

Our volunteer coaches are an important part of these programmes and we simply couldn't deliver cricket without them. They are key to ensuring the best possible cricket experience for all our players. As such we provide coaching courses and workshops throughout the season along with specialist skills sessions and ongoing support. This season the number of coaches available for teams declined slightly due to Covid, so we are particularly grateful to those who were able to volunteer.

Furthermore, we also thank those who volunteered to be scorers and umpires. Both roles can be particularly challenging, but hopefully rewarding for those that give it a go. While we have all become used to CricHq as our scoring platform, next season will see the introduction of PlayHq, a new scoring system from NZ Cricket. It promises to be more user friendly for everyone and will hopefully make the scorers job at games a little bit easier.

Overall, our HPCC volunteers are a special breed, and we simply can't make the season happen without them. We see people putting their hands up across all levels of the club, and the work they do is fantastic. However, the pressures of life are increasing especially over the past few seasons with the wider impacts of Covid. As such, we have seen a slight decline in the numbers of people who have been able to give up time to assist with teams, BBQ's or many of the other jobs we need help with. Next summer, it would be fantastic to see a few more people willing help, even if just for an hour or two. Any little bit is welcome and greatly appreciated.

In the wider cricket community, we continued to work closely with Auckland Cricket. We have a very good relationship with them and appreciate the support they give us, particularly with Coach Development and School Awareness. It is simply not feasible for the club to run programmes in schools, so we partnered with ACA who provided coaches and resources so this could happen. Like everyone else, our local schools were hit hard by Covid, and our ability to work with them was limited. Our usual tournaments and cluster days were all cancelled, so the role of ACA in these schools gained increased importance. Hopefully we will see the rewards of this next summer with new members joining our junior club.

This season we welcomed PIC Insurance Brokers as the new major sponsor of the club. They are dedicated to supporting community sport and it is fantastic to have them as part of our HPCC Community. Marie Raos Ray White Howick continued as the naming sponsor for the Premier Men, she has had a long association with the club, and we hope it will continue for many years to come. Cricket Express are our gear and uniform suppliers and

are simply superb in how they look after the club and all our members. This was their second year back with the club and their service has been above and beyond.

As always it was prizegiving's that brought the season to an end, and they give us a chance to celebrate the summer and all we have achieved. After such a tough season with so many changes, rules and restrictions, it was amazing to see the club come together and really show what it means to be a member of HPCC. The events were all very well attended, the mood was positive and there was genuine excitement about the future.

This positive vibe was reflected in our end of season members survey with **% of members satisfied or better with their summer at the club. The feedback they provide is valuable for our planning and will help us set targets for next season and ensure the best membership experience possible.

Finally, delivering cricket at HPCC is a team effort, and along with our fantastic volunteers we also have a dedicated group of staff who manage the day-to-day club operations, run the Academy Programmes and make sure the bar is always stocked. They are the face of the club, working away in the background to get everything ready for our members. A massive thank you to them for their hard work and resilience through a tough summer.

Planning is well underway for next season, and we are looking forward (fingers crossed) to an uninterrupted summer with grounds packed with cricket games and the clubroom bustling with events. Our membership numbers look set to return to pre-Covid levels, our Academy Programmes remain the best in Auckland and our facilities are second to none. We are the #1 cricket club in Auckland, 2022/2023 is going to be huge and we can't wait to see everyone back at LEP once again.

Francis Scordino
General Manager



3.2 Sponsors, Grants and Donations

3.2.1 SPONSORS

HPCC would like to acknowledge the generous support of our major sponsors for all they do for us throughout the summer. The contributions they make to the club are greatly appreciated and we thank them for being part of our cricket community.

PIC Insurance Brokers are the club's new naming sponsor. They are one of the country's largest independent insurance brokers, and are 100% New Zealand owned and operated. They pride themselves in being part of our local community, and we thank them for their support.

Cricket Express are the club's exclusive suppliers of playing uniforms and cricket gear. They supply the best range of cricket gear in Auckland and have provided excellent customer service to HPCC members throughout the season. Thanks to Cricket Express for making sure we have all we need to take the field each week.

Marie Raos Ray White Howick is the naming sponsor for the HPCC Premier Men's Team. Marie is a long-term sponsor of the team, and we are very grateful for her ongoing support. Thanks Marie, we certainly hope we do you proud each summer.

Auckland Cricket provides funding for club management and administration. HPCC also partnered with them on activities that work to grow cricket in the wider region including school awareness sessions, coach development and girl's cricket. We thank Auckland Cricket for being our key partner in the continued development of our game.



3.2.2 FINANCIAL GRANTS

HPCC appreciates the ongoing generosity of funding organisations who continue to support the club each season. This funding is particularly important for HPCC as our day-to-day operational costs increase, and we look to deliver cricket throughout the summer, while providing the best possible experience for our members.

These funding sources were again heavily impacted by Covid lockdowns and restrictions, however, the club still received grants from the following organisations which contributed towards various operational and project-based activities at the club.

NORTH AND SOUTH TRUST
PUB CHARITY LTD
GRASSROOTS TRUST
BLUESKY COMMUNITY TRUST
THE NZ RACING BOARD
LION FOUNDATION
FOUR WINDS FOUNDATION
MILESTONE FOUNDATION
HOWICK CLUB
DRAGON COMMUNITY TRUST
HOWICK LOCAL BOARD

Indoor Centre Net Repairs
 Indoor Centre Net Repairs
 Coaching Salaries, Management Salaries
 New Covers
 Indoor Centre Net Repairs
 Replacement Spouting
 Indoor Centre Net Repairs, Cricket Balls
 Indoor Centre Lighting
 Cricket Balls
 Coaching Salaries, Management Salaries
 Replacement Spouting



4.0 Cricket Reports

4.1 Senior Cricket

This was a challenging season across all grades, with Covid having a significant impact on player availability. The season started later than normal and was focused on Limited Overs and T20 formats only, with no Two-Day cricket competitions.

The Premier men's side, led by Andrew Morrison and Bill Walsh, utilised 21 players across the season, and found the going tough. The team finished 7th in the Limited overs competition and 4th in their group in the T20. On a positive note, several young players were introduced to Premier cricket this summer. This exposure will be positive for their development going forward.

The Premier Reserve team, under Thaddeus Tucker, had a solid year finishing 3rd in the Limited overs competition, winning 10 games, however failed to qualify for the T20 play offs. The side defeated the two teams that finished ahead of them in one day cricket however stumbled against other lesser teams. This ultimately cost them a finals place and an opportunity to play off for promotion.

The third team, captained by Cam Hull finished a solid third in their competition. Selections were impacted greatly by Covid and without that could easily have challenged for the silverware. On one occasion the bulk of the side were promoted to Premier Reserve and defeated an unbeaten Takapuna side, showing their capabilities.

The seventh grade, led by Kavi Sewdayal, had another improved season winning 10 of 15 matches, finishing a commendable 4th. The team were the only side to defeat the grade winners, Birkenhead, during the summer. The side was very tight and had a fun weekend in Rotorua to celebrate their season.

Members and supporters experienced an enjoyable club atmosphere and strong club spirit. This was very evident at the Senior prizegiving where all teams were represented.



4.2 Women's Cricket

The overall focus for the senior women's squad this summer was to continue to increase the size of the playing group and introduce several younger players to Premier level cricket.

As the team has developed over recent seasons their consistency of performance has improved significantly. The result of this is that many of the team are now involved in cricket at domestic level, which can mean up to nine premier players unavailable if the Auckland Hearts or Northern Districts Brave are playing.

As such, a clear pathway for players from junior to youth, and then through to senior club cricket is incredibly important for HPCC so that we retain players and enable them to reach the levels that best support their talents. Through our junior programmes, we are seeing the development of a number of very talented players and are now looking forward to their future achievements at senior level.

In terms of results, the Premier Women's side continued their strong T20 form of recent seasons again reaching the semi-final at Eden Park. They ended up finishing third behind two sides with vastly more experienced squads. In the limited overs competition, consistent selections proved an issue with players unavailable due to domestic commitments and the impacts of Covid. However, they still played some very good cricket finishing fourth.

From the side, we congratulated Molly Penfold on her debut for the NZ White Ferns, and Brooke Halliday playing her second summer of international cricket. Amberly Parr and Josie Penfold made their long-awaited debuts for the Auckland Hearts.

For the Premier Reserve side, we saw some very good individual performances from players, though the team itself had a mixed season. The selection issues of the top side filtered down to the Reserve team, often meaning the side was either using players from the junior club or even having to default. They finished 7th in the competition, and as our overall playing numbers grow, we should be able to provide this side with greater consistency and playing strength.

Finally, a massive thanks to those who supported both teams through the summer. Your efforts are greatly appreciated by all the players. A special mention to Dee Jenkins who completed her 20th season at the club and continues to be a guiding light for the senior players.



4.3 One Day, T20 and Twilight Cricket

A difficult summer for teams competing in these grades with changes to competitions and playing conditions. However, they continue to be an important part of the HPCC family and it was great to see them out on the field during the season.

The 2C Proto Stars were a new side at the club this season, mostly made up of players from a previous club team. They had a tough season finishing 8th in their grade but certainly seemed to enjoy their cricket, and it was great to see them around the clubrooms on match days.

The 4A side finished 9th in their grade, which was not a fair reflection on how they played. As the fifth selectable senior side at the club, they were heavily impacted when higher grade teams suffered player losses due to Covid. On several occasions throughout the season, this left the 4A side without enough players to field a team which resulted in defaults. Though results were impacted, a massive thanks to all of these players for the positive way they handled the disruptions to their season.

Our Presidents team continue to be one of the more dedicated sides within the top 8 of their grade. They train hard and play some nice cricket throughout the summer, with several players achieving higher honours in the Auckland Over 50's teams. Off the field they are a great bunch with many of the players having been long term members of the club.

On Sundays, the Central East T20 grade is dominated by teams from HPCC who finished in four of the top five positions – Lay Low (2nd), Kings (3rd), HFB (4th) and Strikers (5th). Due to Covid, they only played a half season competition so will be looking forward to more playing opportunities next summer.

Monday night Twilight was also hard hit by Covid with only the post-Christmas competition able to be played. Regardless, it was still a sell-out with 14 teams showing their skills on the field, followed by plenty of noise in the clubrooms afterwards. Netsix and Chill picked up the main title for the first time.



5.4 Junior and Youth Cricket

This season HPCC had 22 junior teams competing in Auckland Cricket Saturday competitions. This number was down slightly compared to the previous season but was a direct result of some competitions not being played due to Covid.

Once they were on the field our teams did us proud across all age groups and we saw some fantastic team and individual performances. The growth and development of our players is impressive, and we are now competing well in all grades and against stronger clubs.

This is a result of the development plans, initiatives, and philosophies we have implemented over the past four seasons. Our number one priority is to maintain positive playing environments for our players, ensuring that they love playing cricket and being part of HPCC. We then focus on how we can make them better players, that their skills are always improving, and we are maximising playing opportunities.

This is all done in an environment of balance, where we aim to meet the age-appropriate needs of our players. Junior sport belongs to the players, not the parents, and at these levels the emphasis is on play not performance. The more junior players enjoy the game, the longer they will play. As they play for longer, their skills develop, they mature physically, and higher-level playing opportunities are presented as they get older.

We see this as our players transition from junior to youth cricket, where we are the number one club in Auckland both in size and success. We again picked up the Martin Snedden Cup winning the Club Summer Series U15 LO and U15 T20 competitions, finishing runner up in the U17 T20 and mid table in the U13's LO. We also claimed the ACA Girls U16 and Boys U23 Saturday competition titles.

Through all of this it is not just the players who are performing well, but also our coaches. We have placed a big emphasis on supporting and upskilling coaches to deliver cricket to our juniors. We again ran coaching courses and workshops throughout the season and invited teams to spend time with our Academy coaches. All of our junior coaches are volunteers and the time they commit to developing our young players is amazing.

With Girls cricket, we saw another increase in players lifting us to four junior teams in the U11 – U16 grades. There is some strong talent coming through these teams and we are excited about how they will develop in the future. Several of our U16's have already experienced Premier Women's cricket, whilst almost all the remaining U16's and many of our U13's have played Premier Reserve cricket.

In other competitions, the club performed well in the JT Sparling Series with two of our six teams making finals, and two more just missing out. During the series we compete against clubs with larger playing numbers, and at times have struggled to match their player depth. However, this is starting to even out and HPCC should continue to do well in future series.

Due to Covid, all college cricket was cancelled before Christmas and while there were only a few weeks available for cricket, we were able to deliver games to anyone keen to play. As such, we ran U15/17 mid-week cricket, along with four U15 teams playing in a short ACA Saturday grade.

District tournaments were held for Boys and Girls U17 and U19. HPCC again dominated selections for these Manukau teams with 19 players selected across three teams. Unfortunately, the U19 Boys tournament was cancelled due to a Covid lockdown, however we won the U17 Girls Tournament and finished runner up in the U17 Boys. Manukau Districts was awarded the Peter Badley Shield and the best performing District across all four grades.

Overall, it was a shortened season, but it was definitively packed with cricket. We entered teams across all ACA grades and tournaments, and when we had time ran cricket days for every junior grade. We did our best to maximise playing opportunities and ensure players had a great season.

All of this is only possible with the help of volunteer coaches, managers, scorers, umpires and more, who give up their time to support our teams. Furthermore, our season just wouldn't happen without the efforts of our Junior and Youth Grade Coordinators, and we thank them for their dedication throughout a tough season.

U10	Karen Kennedy
U11	Emma Hannaby
U12	Jeni Taylor
U13	Claire Scagg
U15/17/19	Francis Scordino
MDC	Sho-ayb Lambat



5.5 **Midget Cricket**

The start of midget cricket may have been delayed but that certainly didn't dampen the levels of energy and enthusiasm once it started. We quickly got back to a full house at LEP on Friday nights, with players and coaches on the field, and plenty of supporters around the clubrooms.

While we continued to run activities and games, we also had to restructure the programme to meet Covid requirements for large gatherings. Covid also meant that we would often have disruptions with coaches and players becoming unavailable at late notice due to illness.

However, the Friday night spirit never diminished, and we saw parents and supporters stepping in to help, organise teams and ensure that every player had fun and enjoyed their cricket. As such, a massive thanks to everyone who helped us deliver midget cricket this summer under very tough circumstances. Your patience and understanding were greatly appreciated.

Additionally, a huge thank you to Chandre Kruger, our Midget Grade Coordinator, for ensuring that Friday nights continue to be the highlight of the week at HPCC.



6.0 Club Stats, Awards and Team Performances

6.1 Championships, ACA Trophies

Championship Winners	
Under 15 Boys Summer Series T20 Tournament	Under 15 Boys - Legends
Under 15 Boys Summer Series Limited Overs	Under 15 Boys - Maroon
Under 16 Girls	U16 Girls
Under 23	U23 Boys
Auckland Cricket Trophy Winners	
Martin Snedden Cup	Overall Club Summer Series Winners (U13/15/17)

6.2 Representative Honours

New Zealand - Black Caps	Glenn Phillips
New Zealand - White Ferns	Brooke Halliday
	Molly Penfold
New Zealand - U19 Women	Marama Downes
Auckland Aces	Glenn Phillips
Auckland Hearts	Skye Bowden
	Molly Penfold
	Saachi Sharhi
	Amberly Parr
	Josie Penfold
Northern Districts Brave	Brooke Halliday
	Kate Anderson
	Georgina Harris
	Holly Topp
Auckland A	Connah Thompson
	Harmeet Singh
Auckland Hearts Development	Skye Bowden
	Amberly Parr
	Marama Downes
	Josie Penfold
Auckland U19 (Boys)	Harmeet Singh
Auckland U19 (Girls)	Marama Downes
	Emma Child
Auckland U17 Selection Squad (Boys)	Lachlan Stackpole
	George Turner

Overseas Competitions	
Colin Munro	Trinbago Knight Riders
	Perth Scorchers
	Islamabad United
	Manchester Originals

Glenn Phillips	Welsh Fire
	Barbados Royals
	Gloucestershire
	Sunrisers Hyderabad
	Rajasthan Royals



6.3 Senior Grades

Individual Awards	
Award	Player
Double Duck Award	Jora Singh Gill
1 Day Grade Most Runs	Gowsigan Rajasegaram
1 Day Grade Most Wickets	Purushoth Prabakaran/Dean Busch
2 Day Grades Most Wickets	Harmeet Singh
2 Day Grades Best Bowling	Regan Walter
2 Day Grades Highest Score	Michael Samuel/Ojas Madaan
2 Day Grades Most Runs	Bill Walsh/Andrew Morrison
Best All-Round Wicket Keeper	Thaddeus Tucker
Premier Women's Players Player of the Year	Marama Downes
Premier Women's Sportsmanship Award	Yasmin Bhadha
Premier Reserves Women's Players Player	Katia Kennedy
Junior Women's Cricketer of the Year	Marama Downes
All Rounder of the Season	Amberly Parr
Premier Women's Player of the Year	Amberly Parr
Club Cricketer of the Year	Andrew Morrison

Team Awards	
Award	Player
Premier Batsman of the Year	Bill Walsh/Andrew Morrison
Premier Bowler of the Year	Harmeet Singh
Premier Women's Batsman of the Year	Saachi Shahri
Premier Women's Bowler of the Year	Josie Penfold
Premier Reserves Batsman of the Year	Shriram Balachandran
Premier Reserves Bowler of the Year	Michael Greenwood
Premier Reserve Women Batsman of the Year	Hannah Cullingworth
Premier Reserve Women Bowler of the Year	Ayaan Lambat
3 rd Grade Batsman of the Year	Sarishka Gandhi
3 rd Grade Bowler of the Year	Pankaj Rawat
7 th Grade Batsman of the Year	Jayden Patel
7 th Grade Bowler of the Year	Nicholas Mills
Presidents Batsman of the Year	Michael Van Staden
Presidents Bowler of the Year	Dean Busch
One day 2C - Batsman of the Year	Gowsigan Rajasegaram
One day 2C - Bowler of the Year	Purushoth Prabakaran
One day 4A Gold - Batsman of the Year	Sameer Athi
One day 4A Gold - Bowler of the Year	Jason Rudman
Sunday T20 HFB XI - Batsman of the Year	Vaughn Herbert
Sunday T20 HFB XI – Bowler of the Year	Stephen Fisher
Sunday T20 KMCV – Batsman of the Year	Parth Shah
Sunday T20 KMCV - Bowler of the Year	Sagar Dhuri
Sunday T20 Kings XI – Batsman of the Year	
Sunday T20 Kings XI – Bowler of the Year	
Sunday T20 Strikers XI – Batsman of the Year	
Sunday T20 Strikers XI – Bowler of the Year	

Senior Batting			
Michael Samuel	Premier Reserve Men	100	Waitakere
Ojas Madaan	Premier Reserve Men	100*	Waitakere

Senior Bowling			
Ayaan Lambat	Premier Reserve Women	5/25	Mangere Pukapuka
Purushoth Prabakaran	2c Proto Stars	5/23	Suburbs New Lynn
Rae Allright	Premier Women	5/5	Parnell
Ben Underhill	7th Grade	5/22	Suburbs New Lynn
Sarishka Gandhi	3rd Grade	5/30	Suburbs New Lynn
Regan Walter	3rd Grade	5/15	North Shore
Amertej Randhawa	Presidents	5/21	Grafton
Michael Van Staden	Presidents	5/17	Eden Roskill
Dean Busch	Presidents	6/25	Eden Roskill
Zeus Engineer	7th Grade	Hat-Trick	Suburbs New-Lynn

6.4 Midget and Junior Grades

Midgets		
Teams	Player of the Year	Coaches Award

Under 8		
Under 8 Tallawahs	Zac Grant	Brody Thum
Under 8 Tridents	Cohen Hutton	Jaden Buell
Under 8 Challengers	Jasraj Singh	Hunter Milne
Under 8 Patriots	Ava Lipscombe	Anhad Bedi
Under 8 Royals	Adam Kinnon	Samarveer Singh Kaler

Under 9		
Under 9 Brown	Charlie Yeoman	Scott Haschick
Under 9 Rutherford	Ekveer Singh	Maisie Ward
Under 9 Phillips	Harrison Bartley-Smith	Matthew Dennis
Under 9 Walsh	Xavier Hunkin Grant	Cameron Lynch
Under 9 Young	Aaryan Khedekar	<u>Amelie Faatui</u>



Junior Boys		
Teams	Player of the Year	Coaches Award

Under 10		
Under 10 Challengers	Declan York	Tristan Smith
Under 10 Daredevils	Max Theobald	Jonty Chaimowitz
Under 10 Kings	Ollie Fisher	Matthew Thomas
Under 10 Sunrisers	Oliver Cate	Kriaan Dath
Under 10 Tigers	Archie Lipscombe	Dilen Perera

Under 11		
Under 11 Heat	Cullen Chaytor	Boston Raffaelli
Under 11 Hurricanes	Bowen Bartley-Smith	Dante Deyzel
Under 11 Renegades	Aidan Laurenzi	Kyren Williamson
Under 11 Scorchers	Jack Roper	Devbir Bajaj
Under 11 Sixers	Yash Singh	Kshitiz Bhardwaj
Under 11 Strikers	Tanvir Dhanoo	Riley Welch
Under 11 Thunder	Liam Dale	Lucas Buckby
Grade Player of the Year	Toby Stewart	
Divisional Grade Player of the Year	Ashutosh Sirigiri	

Under 12		
Under 12 Aces	Nathan Leach	Nicholas Cairns
Under 12 Firebirds	Connor Waters	Harrison Cate
Under 12 Knights	Thomas Puckey	Abdul Haadi
Under 12 Stags	Emerson Dullabh	Benjamin Cullingworth
Under 12 Wizards	Ekansh Manda	Johan Peters
Brooke Walker Cup	Finn Sokolich	
Junior Club Captains Shield	Wiremu Taka	
White Grade Player of the Year	Rudra Shah	

Under 13		
Under 13 Williamson	Jasmeet Rattan	Liam Rice
Under 13 Boulton	Rayaan Kapadia	Pranavh M Chari
Junior Cricketer of the Year	Liam Hill	
Dipak Patel Cup	Jack Read	
Life Members Shield	James Dennis	



Junior Girls		
Teams	Player of the Year	Coaches Award

Under 11 - Skye		
Under 11 Skye	Jasmine Wagener	Mia Soares
Development Cup	Navia Ranchhod	

Under 13		
Under 13 Penfold	Grace Kinnon	Deryn Halliday
Under 13 Halliday	Alexa Busch	McKenzie Grobbelaar
Junior Hearts Cup	Japman Kaur Jawanda	

Under 16		
Under 16 Girls	Kyla Murdoch	Neena Woollaston
Rebecca Rolls Cup	Ayaan Lambat	

Specialist Awards			
Kerry Walmsley Cup	Junior Bowler of the Year (Year 6 and 7 only)	Benjamin Cullingworth	19 Wickets
Kyle Mills Cup	ACA Grade Bowler of the Year	Japman Kaur Jawanda	17 Wickets
Sel Haliday Cup	Junior Batsman of the Year	Finn Sokolich	371 Runs
Alan Hunt Cup	ACA Grade Batsman of the Year	Selwin Sanjay	502 Runs
Nigel Scott Cup	Wicketkeeper of the Year	Brayden Walter	14 Dismissals
Blair Pocock Shield	Highest Innings of the Year	Yash Singh	126*

Junior Batting			
Yash Singh	HPCC U15 Legends	100*	Manawatu
Yash Singh	HPCC U15 Galaxy	126*	HPCC Meteors
Yash Singh	HPCC U15 Galaxy	119	East Coast Bays
Selwin Sanjay	HPCC U15 Maroon	106	Cornwall
Selwin Sanjay	HPCC U15 Legends	111*	AUCC
Brad German	HPCC U17 Beamers	109	Hibiscus Coast
Anish Edekar	HPCC U23	111*	Eden Roskill

Junior Bowling			
Ayaan Lambat	HPCC U16 Girls	5/2	Takapuna
Yuvraj Thakur	HPCC U15 Galaxy	5/11	East Coast Bays
Namjas Singh	HPCC U15 Legends	5/17	AUCC
Thomas Puckey	HPCC U12 Knights	5/15	AUCC
Jehan Botheju	HPCC U11 Strikers	5/4	HPCC Renegades
Bryce Galbraith	HPCC U10 Sunrisers	5/33	HPCC Challengers
Januth Gamage	HPCC U12 Firebirds	5/4	Papatoetoe
William Cairns	HPCC U10 Kings	Hat-trick	AUCC
Blake Mitchell	HPCC U11 Strikers	Hat-trick	Ellerslie
Dylan Scragg	HPCC U11 Hurricanes	Hat-trick	AUCC

Volunteer Awards	
Presidents Cup	Dave Scragg
Peter Guest Memorial Trophy	Dale Smith
Frank Hughes Memorial Cup	Desiree Jenkins



7.0 FINANCIALS

7.1 Treasurer's Report

The audited accounts confirm an operating surplus for the year of \$7k compared to \$31k last year. Total income was \$421k which was below last year's result of \$436k. This year's surplus was impacted by Covid-19 lockdowns which affected the Clubs traditional sources of funding, in particular grants received from gaming trusts. The lockdowns also prevented the Club hosting the annual Golf Day tournament and fundraising dinner, along with other revenue generating activities.

Non-cash expenditure before depreciation included in the result was \$61k compared to \$55k last year which reflects the recent addition of new assets purchased during the year to improve club facilities for members. Pleasingly, our cash position increased by \$23k.

During the year the Club was able to secure several Covid-19 relief grants to assist with the Clubs operations which helped the Club offset the decrease in grant revenue and player subscriptions.

Revenue from player subscriptions was below last year and overall player numbers were lower with 773 members this season compared to 872 members last year. The number of youth teams increased from 10 to 16 in the current season which is a great result.

Positive cashflows were generated from operating activities during the year despite the fall in income and the Club's closing cash position at 31 March 2022 remained positive at \$451k up from \$428k last year. Cash was applied to several improvements in and around the pavilion including the indoor training facility.

Looking ahead, as the economy picks up and lockdowns recede into the past, the Club remains committed to continue with its commitment to invest additional funds each year into player coaching and support at all levels of the game. It is fantastic to see the results that flow from this as evidenced by the numerous tournament successes and increased player participation across all grades that occurred during the season.

It was disappointing that Covid impacted several planned events at the Club however a big thank you to all those individuals involved in planning for these postponed events and for those that managed to be held, making the events the success that they were during the year.

On behalf of the Board, I would like to thank all the people who have assisted our work during the year, including our staff, coaches, unpaid volunteers, and also our club sponsors and charities for their continued support.

Conrad Harvey
Treasurer



HOWICK PAKURANGA CRICKET CLUB INC

PERFORMANCE REPORT

FOR THE YEAR ENDED 31 MARCH 2022

Howick Pakuranga Cricket Club Inc

CONTENTS

	Page
<hr/>	
Non-Financial Information	
Entity Information	2-3
Statement of Service Performance	4
Financial Information	
Statement of Financial Performance	5
Statement of Financial Position	6
Statement of Cashflows	7
Statement of Accounting Policies	8-9
Notes to the Performance Report	10-14
Auditor's Report	15

Howick Pakuranga Cricket Club Inc

Entity Information

LEGAL NAME	Howick Pakuranga Cricket Club Incorporated
TYPE OF ENTITY	Incorporated Society
INCORPORATION NUMBER	222 147
CHARITIES REG NUMBER	CC 45643
PURPOSE	We aim to be NZ's pre-eminent cricket club meeting the needs of cricketers within our community, promoting fun, sporting excellence, personal development, family involvement and enjoyment.
PATRON	Graeme Leggat
VICE PATRONS	Betty Shackelford
PRESIDENT	Nick Craig
BOARD MEMBERS	Conrad Harvey (Chair/Treasurer) Kavi Sewdayal (Senior Men's Representative) Greg Radford (Junior Cricket Representative) Cherise Stevens (Women's Cricket Representative) Karen Kennedy Chris Turner Dale Smith Tony Walsh
AUDITORS	Tim England and Co, Chartered Accountants Howick, Auckland
BANKERS	ASB Bank

Howick Pakuranga Cricket Club Inc

Entity Information

CLUB STRUCTURE



MAIN SOURCE OF ENTITY'S CASH and RESOURCES:

Membership subscriptions
Trust grant funding
Donations and sponsorships
Auckland Cricket funding
Bar revenue

Fundraising activities

These funds are used to pay for the club's operational costs including coaching wages, administration wages, facility, services, utilities, etc.

MAIN METHOD USED BY THE ENTITY TO RAISE FUNDS:

The Entity:

Charges membership subscriptions
Applies for trust grant funding
Secures sponsorships from local businesses
Operates its bar with a club license
Fundraising activities including annual dinner and golf day

ENTITY'S RELIANCE ON VOLUNTEERS and DONATED GOODS OR SERVICES:

The entity relies on volunteer time and expertise to complete many tasks, and work in essential roles such as governance, administration, fundraising, maintenance and coaching.

Howick Pakuranga Cricket Club Inc

Statement of Service Performance for the Year Ended 31 March 2022

Entity's Outputs		Actual 21	Actual 22
Membership	Grow Membership	872	773
Teams	Senior	14	14
	Youth	10	16
	Junior	26	22
	Midget (number of players)	215	178
Coaches	Foundation	22	13
	Advance Foundation	48	20
	Level 1/2	27	27
	Level 3	1	1
District Reps	U17 & U19 Boys, U17 & U19 Girls	37	19
Auckland Cricket Reps	Age Group: U17 – U21	4	5
	Auckland A (Hearts)	4	3
	Auckland A (Aces)	2	2
	Auckland Hearts	2	5
	Auckland Aces	5	1
New Zealand Cricket	NZ U19 Women	1	1
	NZ White Ferns	1	2
	NZ Black Caps	1	1
Women & Girl's Teams	Women	2	2
	Girls	3	4
Umpires & Scorers	Umpires	10	0
	Scorers	40	0
Practice Facilities	Outdoor Nets	6	6
	Indoor Nets	3	3
	Fields with Turf Pitches	5	5
	Fields with Artificial Pitches	7	7
	Mobile Nets	2	2
Social Facilities	Clubrooms	1	1
	Bar	1	1
	Kitchen	1	1

This performance report should be read in conjunction with the accompany notes and audit report.

Howick Pakuranga Cricket Club Inc

Statement of Financial Performance for the Year Ended 31 March 2022

	Notes	2022	2021
Revenue			
Donations, Fundraising and Other Similar Revenue	1	192,406	171,442
Fees, Subscriptions and Other Revenue from Members	2	120,944	196,686
Revenue from Providing Goods or Services	3	78,571	39,074
Interest Income		143	(425)
Other Revenue	4	29,425	29,330
Total Revenue		<u>421,489</u>	<u>436,107</u>
Expenses			
Expenses Related to Public Fundraising	5	2,244	5,466
Volunteer and Employee Related Costs	6	231,604	194,572
Costs Related to Providing Goods or Services	7	104,725	137,077
Other Expenses	8	76,258	68,378
Total Expenses		<u>414,831</u>	<u>405,494</u>
SURPLUS FOR THE YEAR		<u><u>6,658</u></u>	<u><u>30,613</u></u>

This performance report should be read in conjunction with the accompany notes and audit report.


Howick Pakuranga Cricket Club Inc

Balance Sheet as at 31 March 2022

	Notes	2022	2021
Current Assets			
Bank Accounts and Cash	9	451,636	428,271
Debtors and Prepayments	10	46,034	51,935
Bar Inventory		2,802	2,533
Total Current Assets		<u>500,472</u>	<u>482,740</u>
Non-Current Assets			
Property, Plant and Equipment	13	949,981	980,719
Total Non-Current Assets		<u>949,981</u>	<u>980,719</u>
TOTAL ASSETS		<u><u>1,450,453</u></u>	<u><u>1,463,458</u></u>
Current Liabilities			
Creditors and Accrued Expenses	11	55,946	68,454
Employee Costs Payable	12	26,379	34,258
GST Payable		7,411	6,687
Total Current Liabilities		<u>89,736</u>	<u>109,400</u>
TOTAL LIABILITIES		<u><u>89,736</u></u>	<u><u>109,400</u></u>
TOTAL ASSETS LESS LIABILITIES		<u><u>1,360,717</u></u>	<u><u>1,354,059</u></u>
ACCUMULATED FUNDS	14	<u><u>1,360,717</u></u>	<u><u>1,354,059</u></u>

For and on behalf of the Board of Howick Pakuranga Cricket Club Inc


Chair


Board Member

12/7/22
Date

12/7/22.
Date

This Performance report should be read in conjunction with the accompany notes and audit report.

Howick Pakuranga Cricket Club Inc

Statement of Cash Flows For the Year Ended 31 March 2022

Club's objectives.

Cash Flows from Operating Activities	2022	2021
Cash was received from:		
Donations, fundraising and other similar receipts	192,406	171,442
Fees, subscriptions and other receipts from members	124,153	177,575
Receipts from providing goods or services	78,571	39,074
Covid-19 grants, interest, dividends and other investment receipt:	29,568	28,905
Net GST	1,603	(1,920)
Cash was applied to:		
Payments to suppliers and employees	(372,658)	(334,189)
Net Cash Flows from Operating Activities	<u>53,642</u>	<u>80,888</u>
Cash Flows from Investing and Financing Activities		
Cash was applied to:		
Payments to acquire property, plant and equipment	<u>(30,277)</u>	<u>(37,036)</u>
Net Cash Flows from Investing and Financing Activities	<u>(30,277)</u>	<u>(37,036)</u>
Net Increase/(Decrease) in Cash	23,365	43,852
Opening Cash	<u>428,271</u>	<u>384,419</u>
Closing Cash	<u>451,636</u>	<u>428,271</u>

This Performance report should be read in conjunction with the accompany notes and audit report.

Howick Pakuranga Cricket Club Inc

Statement of Accounting Policies for the Year Ended 31 March 2022

1. Basis of Preparation

The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Reporting – Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

2. Goods and Services Tax (GST)

All amounts are recorded exclusive of GST, except for Debtors and Creditors which are stated inclusive of GST.

3. Income Tax

The entity is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

4. Bank Accounts and Cash

Bank Accounts and Cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

5. Property, Plant and Equipment

Property, plant and equipment are stated at cost less accumulated depreciation. Assets with a purchase value of over \$500 are capitalised. Buildings and permanent fixtures are depreciated using the straight line method to allocate the cost over the useful life. All other assets are depreciated using the diminishing value method at rates calculated to allocate the cost less estimated residual value of the estimated economic lives of the assets.

6. Revenue

Revenue shown in the Statement of Financial Performance comprises the amount received and receivable by the Club for goods and services supplied to members in the ordinary course of the Club activities.

7. Grant Income

Grants received are recognised as revenue when received except where the grant has conditions attached that have not yet been completed, those grants are treated as income in advance at year end.

Howick Pakuranga Cricket Club Inc

Statement of Accounting Policies for the Year Ended 31 March 2022

8. Income Tax

The Club has been granted a not-for-profit status and is recognised as a charitable organisation by the Inland Revenue Department and the Charities Services. As such it is exempt from income tax on income derived for charitable purposes. The Charities Services registration number is CC45643.

9. Accounts Receivable

Accounts receivable are valued at anticipated realisable value. An estimate is made for doubtful debts based on a review of all outstanding amounts at year-end. Bad debts are written off during the period in which they are identified.

10. Stock on Hand

Stock on Hand is stated at the lower of cost and net realisable value.

11. Changes in Accounting Policies

There have been no changes in accounting policies during the financial year (2021 - nil).

Howick Pakuranga Cricket Club Inc

Notes to the Accounts

for the Year Ended 31 March 2022

1. Donations, Fundraising and Other Similar Revenue	2022	2021
Club Sponsorship	27,000	29,000
Golf Day	-	3,255
Junior Fundraising	-	-
Senior Fundraising	-	3,346
ACA Club is the Hub	45,537	49,973
Donations	10,798	5,500
Four Winds Foundation	6,495	2,500
Lion Foundation	3,000	5,000
Grassroots Trust	35,000	44,254
North & South Trust	6,000	-
Howick Club	1,000	-
Bluesky Community Trust	3,000	-
Income in Advance	13,333	7,500
Pub Charity	6,000	-
Auckland Council	10,000	17,000
NZRB Gaming	7,498	2,500
Milestone Foundation	2,995	(3,886)
Dragon Community Trust	14,750	3,000
Mt Wellington Foundation	-	2,500
	<u>192,406</u>	<u>171,442</u>

2. Fees, Subscriptions and Other Revenue from Members

Academy Income HPCC	-	18,628
Associate Members	217	304
Bar & Social Income	20,139	46,732
Clothing Purchases	396	722
Junior Tournament Fees	1,116	2,486
Junior Subscriptions	61,204	73,239
Senior Subscriptions	24,794	29,475
Twilight Cricket	9,783	19,600
Manukau Coaching	3,295	5,500
	<u>120,944</u>	<u>196,686</u>

Howick Pakuranga Cricket Club Inc
Notes to the Accounts
for the Year Ended 31 March 2022

3. Revenue from Providing Goods or Services	2022	2021
Academy Income Individual	51,879	18,900
Pavilion Hire incl Security	26,691	20,174
	<u>78,571</u>	<u>39,074</u>
4. Other Revenue		
Covid-19 Resilience Fund Grant	25,427	19,990
Gain on Sale Tractor	-	1,444
Other Revenue	3,998	7,897
	<u>29,425</u>	<u>29,330</u>
5. Expenses related to Public Fundraising		
Fundraising Expenses	2,244	5,466
	<u>2,244</u>	<u>5,466</u>
6. Volunteer and Employee Related Costs		
ACC Expenses	4,730	5,005
Kiwisaver	4,480	4,433
Bar Wages	3,657	6,360
Coaching Contracts and Salaries	133,958	102,343
Management/Admin Contracts and Incentives	84,778	76,431
	<u>231,604</u>	<u>194,572</u>
7. Costs Related to Providing Goods or Services		
Advertising and Promotion	320	1,148
Affiliation and Match Fees	9,282	13,775
Cleaning	2,978	6,778
Power	6,769	7,886
Bar Equipment and Purchases	8,133	23,300
Building Maintenance and Security	7,546	6,062
Catering	1,648	1,399
Computer and Website Expenses	6,028	6,427
Cricket Gear	26,868	38,837
Insurances	9,594	4,815
Miscellaneous Expenses	7,175	7,991
Vehicle Expenses	834	2,151
Prizegiving and Photography	7,132	5,054
PO Box and Postage	221	202
Printing and Stationery	1,042	860
Rates	4,413	1,610
Rubbish Collection	1,256	2,023
Telephone	2,462	3,564
Tournament Expenses	1,024	3,195
	<u>104,725</u>	<u>137,077</u>

Howick Pakuranga Cricket Club Inc
Notes to the Accounts
for the Year Ended 31 March 2022

8. Other Expenses	2022	2021
Audit Fee	8,400	7,991
Bad and Doubtful Debts	2,145	-
Bank Fees	4,699	5,207
Depreciation	61,014	55,180
	<u>76,258</u>	<u>68,378</u>

9. Bank Accounts and Cash

Petty Cash and Bar Float	200	200
ASB Bar Account	150,418	152,337
ASB Current Account	178,297	198,223
ASB Fundraising Accounts	69,279	69,110
ASB Savings Account	53,442	8,401
	<u>451,636</u>	<u>428,271</u>

10. Debtors and Prepayments

Debtors	44,089	47,884
Prepayments	2,620	7,057
Provision for Doubtful Debts	(675)	(3,005)
	<u>46,034</u>	<u>51,935</u>

11. Creditors and Accrued Expenses

Creditors	11,786	10,320
Visa	3,260	4,300
Income in advance	32,500	45,833
Accruals - Audit Fee	8,400	8,000
	<u>55,946</u>	<u>68,454</u>

12. Employee Costs Payable

PAYE Payable	6,387	6,891
Accrued Wages	7,875	7,364
Accrued Holiday Pay	12,117	20,003
	<u>26,379</u>	<u>34,258</u>

Howick Pakuranga Cricket Club Inc

Notes to the Accounts

for the Year Ended 31 March 2022

13. Property, Plant and Equipment

2022	Closing Cost	Opening Book Value	Additions/ (Disposals)	Transfers	Depreciation Current Year	Accumulated Depreciation	Closing Book Value
Indoor Training Facility	467,849	267,198	-	-	13,621	214,272	253,577
Carpark & Pathways	11,149	3,373	-	-	334	8,110	3,039
Equipment & Fittings/Scoreboard	104,848	29,422	5,990	-	7,342	76,778	28,070
Practice Equipment/Bowling Machines	107,818	14,838	-	-	3,104	96,084	11,734
Academy/Coaching Equipment	58,829	9,463	24,287	-	8,255	33,334	25,495
Clubhouse	805,989	565,135	-	-	15,434	256,288	549,701
Structures	38,241	36,329	-	-	7,266	9,178	29,063
Office Equipment	26,186	2,614	-	-	976	24,548	1,638
Pavilion	65,431	29,515	-	-	261	36,177	29,254
Website	2,960	432	-	-	216	2,744	216
Bar Equipment	59,387	4,680	-	-	1,142	55,848	3,538
Kitchen Equipment	37,841	17,720	-	-	3,064	23,185	14,656
	1,786,528	980,718	30,277	-	61,014	836,547	949,981

2021	Closing Cost	Opening Book Value	Additions/ (Disposals)	Transfers	Depreciation Current Year	Accumulated Depreciation	Closing Book Value
Indoor Training Facility	467,849	244,563	-	39,568	16,934	200,652	267,198
Carpark & Pathways	11,149	3,708	-	-	334	7,776	3,374
Equipment & Fittings/Scoreboard	98,858	58,330	16,332	(39,079)	6,161	69,436	29,422
Practice Equipment/Bowling Machines	107,818	23,910	11,478	(18,226)	2,324	92,980	14,838
Academy/Coaching Equipment	34,542	-	-	12,868	3,405	25,079	9,463
Clubhouse	805,989	612,517	-	(31,057)	16,326	240,854	565,135
Structures	38,241	-	6,021	32,220	1,912	1,912	36,329
Office Equipment	26,186	2,424	2,040	(408)	1,442	23,572	2,614
Pavilion	65,431	29,886	-	-	371	35,916	29,515
Website	2,960	863	-	-	431	2,528	432
Bar Equipment	59,387	2,440	-	4,038	1,798	54,707	4,680
Kitchen Equipment	37,841	21,386	-	75	3,742	20,121	17,720
	1,756,251	1,000,028	35,871	0	55,180	775,533	980,719

Howick Pakuranga Cricket Club Inc

Notes to the Accounts

for the Year Ended 31 March 2022

14. Accumulated Funds	2022	2021
Opening Balance of Club Funds	1,354,059	1,323,446
Surplus	6,658	30,613
Closing Balance of Club Funds	<u>1,360,717</u>	<u>1,354,059</u>

Club Funds do not include any contributions by members that establish a financial interest. All Funds are unrestricted and are expendable at the discretion of the Board in furtherance of the Club's objectives.

15. Commitments

There are no commitments at balance date (2021 – Nil).

16. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at balance date (2021 – Nil)

17. Grants with Conditions

Grants were received during the year from several trusts with conditions that are not yet completed at year end resulting in the remaining portion of the grant being treated as income in advance. The grants were received to cover the costs of coaching and development and administration wages. Income in advance at year end was \$32,500 (2021 – \$45,833)

18. Related Party Disclosures

There were no transactions involving related parties during the financial year (2021 – Nil)

All transactions have been carried out in the ordinary course of business at market rates.

19. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (2021-Nil).

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TIM ENGLAND
Auditors &
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF THE HOWICK PAKURANGA CRICKET CLUB (INCORPORATED).

REPORT ON THE PERFORMANCE REPORT

OPINION

We have audited the performance report of Howick Pakuranga Cricket Club (Incorporated) which comprises the entity information, the statement of service performance, the statement of financial performance and statement of cash flows for the year ended 31 March 2022, the statement of financial position as at 31 March 2022 and the statement of accounting policies and other explanatory information.

In our opinion:

- a) The reported outcomes and outputs, and quantification of the outputs to the extent practicable, in the statement of service performance are suitable;
- b) Except for the effects of the matters described in the Basis for Qualified Opinion paragraph, the accompanying performance report presents fairly, in all material respects,
 - a. The entity information for the year the ended;
 - b. The service performance for the year then ended; and
 - c. The financial position of Howick Pakuranga Cricket Club (Incorporated), as at 31 March 2022 and its financial performance, cash flows for the year then ended

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not for Profit) issued by the New Zealand Accounting Standards Board.

BASIS FOR QUALIFIED OPINION

We conducted our audit of the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)), and the audit of the entity information and statement of service performance in accordance with the International Standard on Assurance Engagements (New Zealand) ISAE (NZ) 3000 (Revised). Our responsibilities under those standards are further described in *the Auditor's Responsibilities for the*

INDEPENDENT AUDITOR'S REPORT

REPORT ON THE PERFORMANCE REPORT

BASIS FOR QUALIFIED OPINION

Audit of Performance Report section of our report. We are independent of Howick Pakuranga Cricket Club (Incorporated) in accordance with the Professional and Ethical Standard 1(Revised) *Code of Ethics for Assurance Practitioners* issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our ethical responsibilities in accordance with these requirements.

In respect of the matters below, we believe that the audit evidence we have obtained is not sufficient and appropriate to provide a basis for an unqualified opinion.

The Club's total revenue includes cash received from raffles, fundraising, donations and bar activities. There was no effective system of internal control over such income on which we could rely for the purposes of the audit and there were no practical audit procedures that we could use to confirm that this revenue was complete and properly recorded,

Other than in our capacity as auditor we have no relationship with, or interests in, the Howick Pakuranga Cricket Club (Incorporated).

RESPONSIBILITIES OF THE BOARD FOR THE PERFORMANCE REPORT

The Board are responsible for:

- a) Identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable and understandable, to report in the statement of service performance;
- b) The preparation and fair presentation of the performance report on behalf of the entity which comprises:
 - a. The entity information;
 - b. The statement of service performance; and
 - c. The statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance reportIn accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not for Profit) issued by the New Zealand Accounting Standards Board, and
- c) For such internal controls as the Board determine is necessary to enable the preparation of the performance report that is free from material misstatement, whether due to fraud or error.

INDEPENDENT AUDITOR'S REPORT

REPORT ON THE PERFORMANCE REPORT

RESPONSIBILITIES OF THE BOARD FOR THE PERFORMANCE REPORT

In preparing the performance report, the Board, is responsible on behalf of Howick Pakuranga Cricket Club (Incorporated) for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board either intends to liquidate Howick Pakuranga Cricket Club (Incorporated) or to cease operations, or has no realistic alternative but to do so.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE PERFORMANCE REPORT

Our objectives are to obtain reasonable assurance about whether the performance report is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) and ISAE (NZ) 3000 (Revised) 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 economic decisions of users taken on the basis of this performance report.

As part of an audit in accordance with ISAs (NZ) and ISAE (NZ) 3000 (Revised), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the performance report, 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 our 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 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 entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the use of the going concern basis of accounting by the Board and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the performance report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

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TIM ENGLAND
Auditors &
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

REPORT ON THE PERFORMANCE REPORT

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE PERFORMANCE REPORT

- Evaluate the overall presentation, structure and content of the performance report, including the disclosures, and whether the performance report represents the underlying transactions and events in a manner that achieves fair presentation.
- Perform procedures to obtain evidence about and evaluate whether the reported outcomes and outputs and quantification of the outputs to the extent practicable, are relevant, reliable, comparable and understandable.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We have obtained all the information and explanations we have required.

In our opinion proper accounting records have been kept by Howick Pakuranga Cricket Club (Incorporated) as far as appears from our examination of those records.

We communicate with the Board regarding, among other matters, the planned scope and timing of the audit and significant findings, including any significant deficiencies in internal control that we identify during our audit.

The engagement partner on the audit resulting in this independent auditor's report is Tim England.


TIM ENGLAND
Chartered Accountants
Auckland
New Zealand

12 JULY 2022