



Howick Pakuranga Cricket Club

Annual Report 2019/20 Season



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1.0 Honorary Members, Office Bearers, Staff and Services

Patron Graeme Leggat

Vice Patrons John Shera and Betty Shackelford

President Nick Craig

Life Members A McMillon*, C Barnes*, H Miller, J Aburn*, M Michael, A Hilton, M Linn, G Leggat, P O'Meagher, R Piddock, N Scott, J Allnatt, N Craig, D Hattaway, A Hunt, N Whiteman, P Daniel, C Hayne, D McCullough, 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 Club Captain Wayne Mackenzie
Junior Club Captain Greg Radford
Members Chris Turner
Tony Walsh
Karen Kennedy
Dale Smith

Administration	
General Manager	Francis Scordino
Director of Cricket/Premier Coach	Alan Hunt
Club Administrator	Chandre Kruger
Premier Women's Coach	Dan Bowden
Club Coach	Brian Barnard
Junior Development Officer	Matt Blandford

Professional Services	
Accounting	Mankelow Accounts
Auditor	Tim England
Banking	ASB Bank

2.0 Obituaries

It is with sadness that the Howick Pakuranga Cricket Club records the passing of John Shera during the season.

JOHN SHERA

Howick Pakuranga lost another long serving member with the passing of John Shera in September 2019.

John was one of those members who was generally seen but not heard but his contribution to the Club between 1989 and 2019 was of real value, as people such as John are the basis of a thriving club.

John became involved when his son Ryan began playing cricket at the age of seven. He was either coach or manager of his son's side right through his junior cricket and assisted when Ryan was selected for the various Christmas Tournament sides and also when Ryan captained the Club's Senior Seventh grade in 1999-2000.

Ryan also became the player number 129 to wear a premier shirt in the same year, making his parents very proud.

John served as secretary of the Senior Committee in 2004-05 and remained a committee member for two more years. In 2009-10 John was elected as a vice patron and remained in that office until his passing.

John and his wife Gillian were fixtures at Lloyd Elsmore when the Premiers were playing for many years, long after Ryan retired.

He is well remembered by those who knew.

Rest in Peace



3.0 Office Bearer Reports

3.1 President's Report

Another season has come to an end and this one will certainly be unique. We were blessed with plenty of long hot sunny days, enjoyed endless amounts of cricket and were then stunned as it all came to an abrupt end due to the impacts of coronavirus. We certainly hope that all our members kept safe and well during these interesting times.

When we were playing, our premier men's team played some very good cricket over the summer, but in the end, it was disappointing to see them being relegated from the two-day competition. However, it was very pleasing to see a number of younger players making their debuts in this grade and we will look forward to their future success.

A highlight of the senior season was watching Glenn Phillips make his Test Debut for New Zealand. It is always fantastic to see a player who started as an HPCC junior work their way through to the international stage. It was also pleasing to see our continued representation in the wider New Zealand and Auckland squads.

The women's premier side also had mixed results as player availability impacted on the stability of the team. This is a reflection of the talent within that team with around half the side involved in provincial cricket. Over time as we strengthen playing numbers and develop our younger players, we will certainly see this side winning trophies. A big thank you must go to Dan Bowden who has coached the team over the past two summers. Dan is stepping down from the role and has certainly made a valuable contribution to women's cricket at the club.

It was fantastic to see the continued growth within our midget and junior grades this season. Our volunteer grade coordinators and coaches put in a tremendous amount of time to ensure the best playing experience for our young members. In particular, Friday nights at Lloyd Elmore Park have become a special time as we see members of all ages supporting our midgets, enjoying the family atmosphere and catching up with friends in the pavilion.

Other activities around the club included our successful Monday night Twilight competition which is the biggest of its kind in Auckland. We also focused on more events at the clubrooms and had a great time at our Quiz Night and Race Night. This will continue next season as we find more opportunities for members to spend time enjoying the club facilities.

All of this happens thanks to the off-field efforts of the board, staff, volunteers and supporters. Across all sections of the club we have people working together to deliver cricket each summer. It is the continued hard work of all these people that ensures we all get to enjoy cricket at HPCC.

Finally, thank you to everyone for another wonderful season, and being part of the HPCC family. We look forward to seeing you again in 2020 – 2021.

**Nick Craig
President**

3.2 Chairperson's Report

2019/20 was certainly a season that will be talked about for many years to come. We had teams chasing trophies, some fighting relegation and others just enjoying being on the field. All this came to a sudden end as the impacts of Covid-19 were felt across the country which meant some results went in our favour while others didn't.

Before that happened, we had had spent the season ensuring we continue to provide the best possible experience for our members across all levels of the club. The members survey at the end of the previous season highlighted a number of areas for us to focus on to ensure we meet the needs of all those involved with HPCC.

The club is more than just what we do on the field and there are many other opportunities for members to be active within our cricket community. As such, we hosted more events at the clubrooms, which gave members a chance to socialise and spend more time at "Our Place". The quiz night and race night were particular highlights and were a great success.

We continued to see growth in both our Friday night midgets and Monday night twilight competitions. Both activities provide the opportunity to play the game, and to also fill the clubrooms with members, friends, supporters and more. Within the club rooms we continued to look for improvements and to maintain our biggest asset to the highest possible standard. We also completed several projects in the Indoor Training Centre with new lights and indoor flooring being installed.

Overall, the club continues to be in a strong financial position and has ended the financial year with another positive surplus. Our income streams are well diversified. The club had considerable success obtaining grant funding, but were also well covered by sponsorship, bar sales, donations, fundraising, membership fees and other commercial opportunities. We also ensured that any expenditure was as efficient as possible so that members know they are getting the best value for their fees.

Membership numbers increased this season across all grades and was a reflection of the great environment we have within the club. This is built and supported by all members, but in particular we need to thank our management team, volunteers and board members for their hard work in this continued success.

On the field we had over 70 teams participating across the grades. We congratulate those that won trophies and the club will continue to work with those whose seasons did not quite meet expectations. We are also proud of those members that achieved representative honours at domestic and international level.

It is also important that we acknowledge the very close working relationship we have developed with Auckland Cricket. They provide leadership for the region, funding for the clubs and were superb in implementing support packages to alleviate any impacts of Covid-19.

Finally, a huge thank you to all of our members for being part of this fantastic club. Together we are a cricket family and share a passion for the great summer game. We look forward to seeing you all again next summer.

**Conrad Harvey
Chairperson**

4.0 Club Reports

4.1 Operations

Another season has passed us by and again there was plenty happening around the club this summer. Whether it was on or off the field, HPCC has a fantastic membership base who continue to work together in so many ways to ensure the success of the club. Our end of season club survey again highlighted this positive environment with a score of around 80% for membership satisfaction.

The 2019/20 season started positively with an increase in player registrations and an overall 15% growth in our playing base. This was spread across all sections of the club, though notably three new senior teams and a new junior girls' team.

Our clubrooms continue to be some of the best in Auckland, as well as across the country. We are always looking at ways to make improvements and this season focused on the indoor training centre. The new lighting in all three lanes was completed, and new flooring was also installed.

With the facility looking great, club events were a big focus as we looked to find ways to use our facilities more and build on the social environment within the club. Muster Day was held in September and attracted over 300 keen cricketers and their families. A Quiz Night in December packed out the clubrooms, while our Race Night in March was one of the funniest events ever held at HPCC. We will continue to develop these events next summer as we give members more opportunity to spend time together at the club.

The 10th Annual Golf Day was a roaring success with the largest ever field of golfers teeing off on the day. It was another superb event and as always, we are grateful for the efforts of Nigel Scott and his team of volunteers who run the event.

The Annual Celebrity Fundraiser was held at the Howick Golf Club and featured former Australian Cricketer Greg Ritchie as our guest speaker. A new group of volunteers led by Claire Scragg and Dale Smith, did a superb job coordinating the event and making it a great night out. The event raised over \$10,000 for the club and this was used to complete some of the upgrade work in the Indoor Centre.



There were a reduced number of tournaments held at Lloyd Elmore Park this summer following the restructuring of regional and national events. However, HPCC hosted the Auckland District Girls U13 and U15 tournaments, along with an Auckland A vs Canterbury A match. Also played were two rounds of the JT Sparling Series, and we were able to run three days of a Primary Schools tournament before the season came to an early finish.

Also at the clubrooms we have a number of external users who either lease or hire the facility at different times of the year. BBAFC are based there through the off-season, Freedom2Play run their pro-shop and we have seen many other activities like birthdays, anniversaries and reunions all held this season. Over time we will look to expand these options, as the clubrooms become a hub for the local community.



As our playing numbers grow there is a need to be continually developing opportunities for players. This begins in the off-season where a full schedule of Winter Coaching Programmes was held in Term Three that incorporated the juniors and seniors, along with wider Manukau District squads. The off-season work we do with our junior players was a particular area of improvement identified in our last end of season survey. As such, this year's programme was a starting point for a longer-term plan for player development across all the grades.

To support player development, a significant amount of work was done to ensure that we continue to grow and develop our coaches at all levels. HPCC coaches are all volunteers, and we are aiming to help them as much as possible as they manage teams and players throughout the summer. A number of coaching courses and workshops were held, and we were able to employ a Junior Development Officer who spent time at team trainings supporting the coaches and junior players.

The school outreach programme was downscaled due to the growing cost of running an activity of this type and the difficulty with converting game awareness to club membership. Instead, the club focused on developing partnerships with a smaller group of local schools to provide coaching and event support. Primary school cricket tournaments, played between local schools, are proving to be a very popular way of attracting young players to the game.

The club also worked hard on its relationships with the local colleges in the area. These are important to the club as we look to develop pathways for players from club to college and then back to club. We have very strong engagement with youth players in these age groups and it was great to see them participating in club activities during their holidays. We also saw a number of college players joining the club and strengthening our senior ranks once they had finished their final semester. These ongoing relationships between the club and

colleges include reciprocal arrangements for practice facilities that gives HPCC enough space for all our teams to train.

Practice facilities provided by the council are a growing concern for the club. The nets at Howick Domain are currently unusable and are overdue for replacement, while the Lloyd Elmore and Ti Rakau Park outdoor nets require much needed maintenance. These are all being discussed with the local board and we are hoping to see improvements for next summer.

Additionally, the grounds at LEP also caused some concern through the first half of the season as our new groundsman came to terms with the local conditions. The lush grass and green wickets before Christmas resulted in a high number of low scoring games, however this improved greatly in the final months of the season and will hopefully feed through to next summer.

HPCC continues to have a very positive relationship with Auckland Cricket who provided valuable leadership in the region and support for the club. We certainly appreciate how they work with us to develop opportunities for cricket in the area, and the funding that ACA commit to local clubs is also a key factor in how we operate each season. As a club, we aim to lead the way in how we achieve our partnership agreement goals each season, and again we achieved good progress in all areas.

Though we were making great strides in a number of areas, the season was unfortunately brought to an abrupt end due to the spread of Covid-19 in New Zealand. This meant that we lost the final week of junior/midget cricket, and the final two weeks of senior cricket. This was disappointing and may have implications for next summer, however the health and well being of our members is top priority and we thank them for their supportive response through this period.

Finally, as with each cricket season there is a fantastic team of people who work together each summer to deliver cricket at the club and to our local community. Congratulations to all staff and volunteers for your efforts and we will see everyone back at the park next summer.



4.2 Sponsors, Grants and Donations

4.2.1 SPONSORS

The club would like to acknowledge the support we receive from our major sponsors who generously support us each season. The financial and moral support that we receive throughout the season is greatly appreciated and we thank them for being part of our cricket community.

This season **Ray White Howick** were again the club's naming sponsor. Bob Mountfort, Karen Goosman, and all their team continue to support us at HPCC and we are grateful for everything that they do for us. Thanks Ray White Howick for being part of the club's success both on and off the field.

Marie Raos Ray White Howick is the naming sponsor for the HPCC Premier Men's Team. We know that Marie is a passionate supporter of the team, and we certainly hope that we do her proud each week. Thanks Marie for standing by us again this summer.

Auckland Cricket provides funding for club administration, and for initiatives to help grow participation numbers in our area. They also provide a large portion of the cricket balls we use each season. Thank you Auckland Cricket for being our key partner in the continued development of our game.

Thank you also to **Freedom2Play**, who are the exclusive suppliers of playing uniforms to the club, and operate a Pro-Shop within the clubrooms.



4.2.2 FINANCIAL GRANTS

HPCC appreciates the ongoing generosity of the various trust funding organisations, their staff and officials who support the club each season. The cost of running a sporting organisation continues to increase as we look to deliver cricket through the season and provide additional opportunities for our members.

Without trust funding, the cost of these activities would be added to member's annual membership fees. As such, the partnerships we have with our funding partners and the financial support they provide, is essential in helping us provide the best experience for our members in the most cost-effective way.

The club received grants from the following organisations during the 2019/20 season. These very generous financial contributions contributed towards a number of operational and project-based activities at the club.

GRASSROOTS TRUST:	Management and Coaching Salaries
BLUE SKY TRUST:	Indoor Centre Flooring, Canopy, Coaching Salaries
THE NZ RACING BOARD:	Indoor Centre Lighting
LION FOUNDATION:	Canopy
NZ COMMUNITY TRUST:	Indoor Centre Flooring, Canopy
PUB CHARITY:	Indoor Centre Flooring
FOUNDATION NORTH:	Canopy
4 WINDS FOUNDATION:	Canopy
MILESTONE FOUNDATION:	Management and Coaching Salaries
TRILLIAN TRUST:	Indoor Centre Flooring, Cricket Balls
MT WELLINGTON TRUST:	Coaching Salaries
DRAGON COMMUNITY TRUST:	Indoor Centre Flooring, Canopy, ACA Affiliation Fees



4.2.3 DONORS

Once again, the club is grateful for the generosity of a number of individuals and companies who donate goods and services that support our activities and projects, including auction items for the Annual Dinner.

The club, our members and wider community appreciate the kind support that we receive. As such we would like to thank:

Shore Mariner (Mark McGregor)
Nick and Nicki Grierson
Marigold Merchants
Shoes on Picton
Colin Munro (Black Caps/Auckland Aces)
Jamie Brown (Auckland Aces)
Dream Beds
Swim Gym
Naumi Hotel
Dale Phillips (Otago Volts)
Ron Enright Tools Ltd (David McCullough)

PCS Projects Ltd (Dave and Claire Scragg)
Dilmah (Nigel Scott)
Caci Clinic
Matt McEwan (Auckland Aces)
Danru Ferns (Auckland Aces)
Shimano
Masport
Dale Smith
Alba Locksmiths
Sal's Pizza Highland Park
Tasty Pot Company

5.0 Cricket Reports

5.1 Senior Cricket

This was a season that provided mixed fortunes for most of our teams. The premature end of cricket meant that many of our sides could not finish the summer as they would have intended.

The Premier men's side, well led by Andrew Morrison, failed to fire in two-day or one-day cricket however did make a semi-final in the T20 format. This was a disappointing overall performance given the success of the previous two seasons. Having finished the initial seven rounds of two-day cricket in 8th position on the table. The Premiers will participate in the bottom six two-day competition next season and will be looking for a swift return to the top eight. Regardless, the side will compete in the new top eight Premier one-day competition next summer as well as the T20 competition featuring all 16 Premier sides.

The Premier Reserve team won their one-day title with a dominant win over Grafton in the final. When the initial six rounds of two-day cricket concluded, the team was 3rd, well placed to push for promotion with a match against the bottom side. The cancellation of the final round deprived the side of that opportunity. These results determined that the team ended the season 2nd overall. The bowling and batting units were equally impressive.

The third team started the season well however faulted later. The team finished 5th in the one-day competition and 6th in the two-day competition after a promising start to that format.

The fourth team, playing 7th grade, utilised eighteen players during the summer, which made consistent performance a challenge. The team finished 5th of eight teams in one-day and two-day cricket which was a vast improvement on the previous year.

A major success of the summer has been the integration of several school leavers, as well as current school students, into the senior club. This is talented group of cricketers, who will serve the club well over many years with ongoing skill development, encouragement and support.



5.2 Women's Cricket

The Women's Premier team had a difficult season as playing numbers fluctuated through the summer. At full strength the side were one of the top teams in the competition, however players commitments to National and Provincial teams often meant changes to regular team selections.

This did give plenty of opportunity for the development of the wider squad with a few younger players earning Premier level experience, and a few older familiar faces filling in. Some notable performances during the season include Brooke Halliday scoring both one-day and T20 centuries, and Rae Allright whose 7 wickets for 7 runs against Papatoetoe are the clubs best ever Premier bowling figures.

At the end of the season the side finished 4th in the Prichard Cup One Day Competition, and 4th equal in the Pearl Dawson T20 Competition. The end of summer also signaled the retirement of Dan Bowden as the team's coach. Dan has made a significant contribution to the development of the team over the past few seasons, and his efforts have been greatly appreciated by the players and the club.

The Women's Premier Reserve side continued their development through the season. This is a young squad but their performances showed that many of them have promising futures in the game. The side finished 5th in the T20 competition and 3rd in the Limited Overs format. A big thank you to Rollin Kennedy who took on the role of managing this side through the summer.



5.3 One Day, T20 and Twilight Cricket

This season the club had four one-day sides and four Sunday T20 sides competing in Auckland Cricket competitions. This was an increase of three teams from last season.

The 2B Maroons were in their 2nd summer together and they produced some solid performances throughout the season. With some good wins and individual performances, their team is starting to look more settled for the future. The team finished mid-table and will look to improve on this next season.

The 2C Lions continued their rise up the ranks winning their one-day major competition and earning promotion to the 2A grade next season. This team are a very passionate group who

love their cricket, train hard and are rewarded on the field. They found the behavior of some of their opposition teams difficult at times, but it was great to see our guys setting high Spirit of Cricket standards.

The 4A Gold team were a new side that was put together this season made up of mostly new players at the club. Once they settled into their groove, they produced some very nice results. A great bunch of guys who became familiar faces around the club and were superbly led by new club member Kavi Sewdayal.

The President's team ended the season very well, with a convincing win to take out the competitions Plate Trophy. The past three seasons have seen them move from 12th, to 7th, to 5th. And they will aim to improve on this next season as they look to grow their squad and maybe add a few "younger fellas" to the team.

The club was well represented on Sunday's with four sides playing in the Sunday T20 competition. These competitions are a mix of social and serious sides, and with the short form games there is always plenty of action. HFB (Here for Beers) XI picked up the title in the post-Christmas competition, while the Kings XI, KMCV XI and Strikers XI all placed well.

Twilight Cricket again proved popular on Monday nights at Lloyd Elsmore Park. These games are played in the best possible spirits, and a love of the game is always a top priority. Of course, plenty of laughs and a few beers in the clubrooms are just as important. Once again, a massive thank you to David McCullough who volunteers his time to organise the competition, and to Nick Craig and Nicki Grierson who run the BBQ and Raffles.



5.4 Junior and Youth Cricket

Junior cricket continues to go from strength to strength at HPCC with more players, more coaches and more playing opportunities.

The club introduced a new philosophy this season, which aims to improve the overall playing experience of our junior members. This sees a focus on a player's enjoyment of the game, the long-term development of their skills and the up skilling of junior coaches. Selection criteria are also being developed to ensure that we identify talent within our junior teams, and that all players are selected to the appropriate level for the abilities.

Playing conditions were more settled across all grades as we entered the second season of the new NZC Age and Stage guidelines. However, a number of them continue to cause issues on match day and a considerable amount of work is being done between ACA and the clubs to simplify these for next season.

Overall the club had 29 teams competing in ACA club competitions, with three of them being crowned champions. Three additional teams made finals that were unfortunately not played due to the cancellation of the final round of the season. A particular highlight was our Girls U13 side that was unbeaten for the second season in a row.

Teams from our U9 – U12 grades competed in the JT Sparling Series. Though we didn't see HPCC teams make finals for this competition, our aim was to see players developing through these games rather than a focus on the game outcomes. As such we saw some very good performances from players in our Talent ID groups, and some very positive development across all teams. The U12A side won the AUCC T20 Quad Tournament that was played between HPCC, Cornwall, AUCC and Takapuna.

HPCC teams played in the Club of Origin U13 and U15 limited overs competitions along with the U13, U15 and U17 T20 tournaments. This format of cricket has been developed over recent seasons as a development competition linking club cricket to district cricket. It is intended to offer a higher playing opportunity for a wider range of players within these age groups. The U15 COO T20 side won their tournament which was played over 3 days in Huapai.

There were significant changes to District Cricket this summer as Auckland Cricket look to refine this format to meet wider strategies for youth representative cricket. In total seven Manukau teams were selected, with 68 HPCC players across those teams. Additionally, ten HPCC players attended the ACA U13 Development Camp that replaced the district tournament for this age group.

A huge thanks to our junior grade conveners for their efforts this season:

U10	Jeni Taylor
U11	Claire Scragg
U12	Richard Wagener
U13	Rosemary Winn
U15/16/17	Francis Scordino

5.5 Midget Cricket

The most fun of the week, and the busiest night at the club, has to be Friday night midgets at HPCC. There is so much energy and enthusiasm amongst our youngest players, as they run around learning the game. Each player is cheered on by a growing number of parents, family and friends who encourage them every week to have plenty of fun.

Skill sessions are the focus for our U6 and U7 grades. The aim is to introduce them to the basic skills of the game, in a fun dynamic environment. At the same time our club coaches support parents who are looking after teams for the first time. As part of this, weekly skills and drills were filmed and uploaded to YouTube as a resource for all HPCC coaches.

The U8 and U9 teams play games that are modified to help the players learn how to play the game. They all get the opportunity to bat and bowl, in an environment that encourages the continued development of their basic skills. Managing these games is a team effort of coaches, umpires, scorers, and supporters, and we thank them all for their efforts.

A huge thanks to our Midget grade conveners for their efforts this season:

U6/7	Chandre Kruger
U8	Karen Kennedy
U9	Emma Hannaby



6.0 Club Stats, Awards and Team Performances

6.1 Championships, ACA Trophies

Championship Winners	
Premier Reserve Men	One Day Minor Championship
One Day 2C Lions	One Day 2C Grade Major Championship
Sunday T20 HFB XI	Central/East/West Post-Christmas Championship
Under 13 Girls	Under 13 Girls Grade
Under 13 Williamson	U13 Midweek South Eastern (Pre-Christmas)
Under 13 Boulton	U13 T20 Blue Grade
U13 COO Maroon	U13 Club of Origin LO (9-16) Grade
Under 15 COO	U15 Club of Origin T20 Tournament
Presidents	Plate Championship
Auckland Cricket Trophy Winners	
Grosvenor Cup	Howick Pakuranga Premier Men

6.2 Representative Honours

New Zealand	Colin Munro
	Glenn Phillips
Auckland Aces	Colin Munro
	Glenn Phillips
	Matthew McEwan
	Mitch McClenaghan
	Danru Ferns
	Jamie Brown
Auckland Hearts	Skye Bowden
	Natasha Van Tilburg
Auckland A	Andrew Morrison
Auckland Hearts A	Molly Penfold
Auckland U19 (Boys)	Connah Thompson
Auckland U17 (Boys)	Elias Falanitule
	Harmeet Singh
NZ Maori Secondary Schools	Marama Downes
Auckland Over 50's	Amertej Randhawa

Overseas Competitions	
Mitch McClenaghan	Mumbai Indians
	Karachi Kings
Colin Munro	Trinbago Knight Riders
	Islamabad United
Glenn Phillips	Jamaica Tallawahs
Michael Van Staden	Zimbabwe Over 50's

6.3 Senior Grades

Individual Awards	
Award	Player
Double Duck Award	Brandan Laurenzi
1 Day Grade Most Runs	Praveen Revana Narasimhulu - 596 Runs
1 Day Grade Most Wickets	Vinoth Vilvarasa - 27 Wickets
2 Day Grades Most Wickets	Donovan Grobbelaar - 44 Wickets
2 Day Grades Best Bowling	Michael Greenwood - 7/25 incl. Hatrick
2 Day Grades Highest Score	Josh McGregor - 154 vs North Shore
2 Day Grades Most Runs	Brian Barnard - 764 Runs
Premier Women's Players Player of the Year	Jamie-Lee Bird
Premier Women's Sportsmanship Award	Jessica Tully
Premier Reserves Women's Players Player	Lauren Ross
Junior Women's Cricketer of the Year	Marama Downes
Best All-Round Wicket Keeper	Andrew Morrison
All Rounder of the Season	Andrew Morrison
Premier Women's Player of the Year	Amberly Parr-Thomson
Club Cricketer of the Year	Donovan Grobbelaar

Volunteer Awards	
Presidents Cup	Claire Scragg
Peter Guest Memorial Trophy	Vanessa Walter
Frank Hughes Memorial Cup	Tony Walsh

Team Awards	
Award	Player
Premier Batsman of the Year	Brian Barnard
Premier Bowler of the Year	Donovan Grobbelaar
Premier Women's Batsman of the Year	Brooke Halliday
Premier Women's Bowler of the Year	Rae Allright
Premier Reserves Batsman of the Year	Josh McGregor
Premier Reserves Bowler of the Year	Matthew Blandford
Premier Reserve Women Batsman of the Year	Cherise Stevens
Premier Reserve Women Bowler of the Year	Katia Kennedy
3 rd Grade Batsman of the Year	
3 rd Grade Bowler of the Year	
7 th Grade Batsman of the Year	Brayden Toussaint
7 th Grade Bowler of the Year	Yohan Vesuna/Dipen Patel
Presidents Batsman of the Year	Matthew Pilmer
Presidents Bowler of the Year	Cyrus Wadia
One day 2B Batsman of the Year	Dheeraj Kotgwal
One day 2B Bowler of the Year	Dheeral Kotgwal
One day 2C Batsman of the Year	Praveen Revana Narasimhulu
One day 2C Bowler of the Year	Vinoth Vilvarasa
One day 4A Batsman of the Year	Kavi Sewdayal

One day 4A Bowler of the Year	Glenn Noble
Sunday T20 HFB XI - Batsman of the Year	Jeff Melville
Sunday T20 HFB XI – Bowler of the Year	Steve Greenhalgh
Sunday T20 KMCV – Batsman of the Year	Anmol Wadhwa
Sunday T20 KMCV - Bowler of the Year	Bhumit Patel
Sunday T20 Strikers – Batsman of the Year	
Sunday T20 Strikers – Bowler of the Year	
Sunday T20 Kings XI – Batsman of the Year	
Sunday T20 Kings XI – Bowler of the Year	

Senior Batting			
Bill Walsh	Premier Men	122	AUCC
Brian Barnard	Premier Men	104	North Shore
David Winn	Premier Men	125	Parnell
Josh McGregor	Premier Reserve Men	147*	North Shore
Josh McGregor	Premier Reserve Men	154	North Shore
Cam Neal	Premier Reserve Men	127*	AUCC
Liam Winn	Premier Reserve Men	111	AUCC
Brooke Halliday	Premier Women	135*	Cornwall
Brooke Halliday	Premier Women	106	Parnell
Praveen Revana Narasimhulu	One Day 2C Lions	102	Parnell
Nirmalan Sripathmanathan	One Day 2C Lions	101	AUCC

Senior Bowling			
Tanmay Gadkari	7th Grade	Hat-trick	Takapuna
Donovan Grobbelaar	Premier Men	5/47	North Shore
Michael Greenwood	Premier Reserve Men	7/25 incl. Hat-trick	Cornwall
Rowan Naude	Premier Reserve Men	5/38	AUCC
Rae Allright	Premier Women	7/7	Papatoetoe
Devon Murdoch	3 rd Grade	5/51	Grafton
Yohan Vesuna	7th Grade	5/18	Takapuna
David Kingham	7th Grade	6/87	Suburbs New Lynn
Zeus Engineer	7th Grade	5/21	Takapuna
Logan Groome	One Day 4A Gold	5/32	Mangere
Ravi Saini	One Day 4A Gold	5/20	Hibiscus Coast
DJ Warwick	One 2B Maroon	6/33	Mangere
Midhun Joseph Kuttikat	One Day 2C Lions	5/21	Mangere
Vinoth Vilvarasa	One Day 2C Lions	5/17	HPCC Maroons
Aravind Palanisamy	One Day 2C Lions	5/27	AUCC

6.4 Midget and Junior Grades

Midgets		
Teams	Player of the Year	Coaches Award

Under 8		
Under 8 Challengers	Leo Taka	Joynoor Singh
Under 8 Daredevils	Rylan Girven	Max Theobald
Under 8 Giants	Avi Patel	Archie Lipscombe
Under 8 Kings	Ollie Fisher	Cooper Dullabh
Under 8 Lions	Tanvir Dhanoo	Jaiden Nayyar
Under 8 Sunrisers	Viraaj Singh	Viraj Patel
Under 8 Tigers	Zach Charman	Asher McColl

Under 9		
Under 9 Heat	Millar Ormsby	Ben Hannaby
Under 9 Hurricanes	Japman Kaur Jawanda	Shiven Sureshkumar
Under 9 Renegades	Aidan Laurenzi	Brody Cook
Under 9 Scorchers	Oliver Schultz	Kevinjeet Madra
Under 9 Sixers	Jack Roper	Yash Singh
Under 9 Stars	Harshveer Singh Duley	Dante Deyzel
Under 9 Strikers	FJ Nel	Thenu Dhanasinghe
Under 9 Thunder	Miren Patel	Lucas Buckby
Under 9 Representative Player of the Year	Cullen Chaytor	



Junior Boys		
Teams	Player of the Year	Coaches Award

Under 10		
Under 10 Aces	Lockie Jones	Finn Galbraith
Under 10 Firebirds	Benjamin Cullingworth	Thomas Puckey
Under 10 Kings	Gareth Reynecke	Kian Randall
Under 10 Knights	Finn Sokolich	Nathan Leach
Under 10 Stags	Matthew Mills	Emerson Dullabh
Under 10 Volts	Syed Abdullah	Qasim Sayed
Under 10 Representative Player of the Year	Nicholas Cairns	
Under 10 Development Player of the Year	Harrison Cate	

Under 11		
Under 11 Anderson	Connor Waters	Daniel Wellm
Under 11 Munro	Ravdeep Singh	Inuka Rathnayake
Under 11 Southee	Samuel Asiata	James Dennis
Under 11 Taylor	Torin Nepia-Ranapiri	Aaronjeet Singh Madra
Under 11 Boulton	Liam Hill	Leonard Navaratnam
Under 11 Williamson	Jasmeet Rattan	Vaibhav Chib
Under 11 Premier Player of the Year	Archie Thompson	
Under 11 B Grade Player of the Year	Krish Dath	

Under 12		
Under 12 Aces	Jarrold Hall	Matthew Johns
Under 12 Firebirds	Oscar Stewart	Spencer Carr
Under 12 Stags	Khavin Kannan	Devon Reddy
Under 12 Knights	Xavier Madden	Caelan White
Under 12 Volts	Keegan Wade	Blake Muldoon
Under 12 Kings	Lovejeet Mander	Jackson Wilson
Under 12 Strikers	Oliver Kawana	Triston du Preez
Brooke Walker Cup	Sam Read	
Junior Club Captains Shield	Brett Chaimowitz	
Under 12 B Grade Player of the Year	Parker Stotts	

Under 13		
U13 Williamson	Jayden Correia	Yash Singh
U13 Taylor	Eli Jones	Yuvraj Thakur
U13 Wagner	Asher Langley	Shaan Vallabh
U13 Boulton	Divij Bhandari	Jacque du Plessis
U13 Latham	Veer Bhanu Parmer	Aryan Patel
Dipak Patel Cup	Namjas Singh	
Life Members Shield	Ekam Johal	
Year 8B Player of the Year	Zachary Dawes	

Under 16		
Under 16 Munro	Owais Shah	Muhammed Shaheer Rizwan

Junior Girls		
Under 11 - Team Skye	Alexa Busch	Thisuri Gunasekara
Development Cup	McKenzie Grobbelaar	

Under 13	Hannah Cullingworth	Angela Clark
Junior Hearts Cup	Kyla Murdoch	

Specialist Awards			
Kerry Walmsley Cup	Junior Bowler of the Year (Year 6 and 7 only)	Jaskanwar Singh	23 Wickets
Kyle Mills Cup	ACA Grade Bowler of the Year	Jayden Correia	23 Wickets
Sel Haliday Cup	Junior Batsman of the Year	Oscar Stewart	487 Runs
Alan Hunt Cup	ACA Grade Batsman of the Year	Namjas Singh	735 Runs
Nigel Scott Cup	Wicketkeeper of the Year	Keegan Wade	16 Dismissals
Blair Pocock Shield	Highest Innings of the Year	Namjas Singh	94

Junior Batting			
Oscar Stewart	U12 Firebirds	84*	Cornwall
Jarrold Hall	U12 Aces	59*	Kumeu
Namjas Singh	U13 LO COO Maroon	94	AUCC

Junior Bowling			
Raphael Scordino	COO Under 13 Gold	5 - 72	AUCC
Jaskanwar Singh	Under 12 Aces	5 - 29	Cornwall
Johnny Steele	Under 12 Volts	5 - 18	AUCC
Rayaan Kapadia	Under 11 Boulft	5 - 14	AUCC
Liam Hill	Under 11 Boulft	5 - 9	AUCC



7.0 FINANCIALS

7.1 Treasurer's Report

The audited accounts confirm an operating surplus for the year of \$45k (2019: \$192k) after non-cash expenditure of depreciation of \$49k (2018: \$49k). This year's result is a pleasing one after considering that the Club received a one off \$250k grant last year.

Total income was below last year's record of \$803k due to Stevenson Village Trust having provided their final funding to the Club last year. Despite this the Club was successful in generating several new sources of funding during the year which pleasing.

Revenue from player subscriptions was ahead of last year due to growth in membership across all levels which is a great outcome and income from fundraising and donations remained in line with prior year.

Strong cashflows were generated from operating activities during the year and closing cash at 31 March 2020 for the sixth year in a row remains positive at \$384k up from \$325k last year. Cash was applied to several improvements in and around the pavilion including the indoor training facility.

This year's operating surplus of \$45k is another pleasing result for the Club and when combined with the Club's commitment to continue to invest more funds each year at all levels of the game into player coaching and support it is fantastic to see the results that flow as evidenced by the numerous tournament successes and increased player participation across all grades that occurred during the season.

The continued success of the annual fundraising dinner and annual golf tournament also helps the Club's efforts. These events require a lot organisation, time and effort by club volunteers and the money raised from these events helps reduce the Clubs ongoing dependence on grant funding. A big thank you to all of those individuals involved in making these events the success that they were.

On behalf of the Board I would like to thank all of the people who have assisted our work during the year, including our administration 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 2020

Howick Pakuranga Cricket Club Inc

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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	John Shera Betty Shackelford
PRESIDENT	Nick Craig
BOARD MEMBERS	Conrad Harvey (Chair/Treasurer) Wayne Mackenzie (Senior Club Captain) Greg Radford (Junior Club Captain) Karen Kennedy Chris Turner Dale Smith Tony Walsh Rahul Sirigiri (Board Intern)
AUDITORS	Tim England and Co, Chartered Accountants Howick, Auckland
BANKERS	ASB Bank

Howick Pakuranga Cricket Club Inc

Entity Information

CLUB STRUCTURE

CLUB MEMBERS



BOARD



STAFF

GENERAL MANAGER
DIRECTOR OF CRICKET
CLUB COACHES
CLUB ADMINISTRATOR
CASUAL BAR STAFF

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.

ADDITIONAL INFORMATION:

Please note funding related to building of the Clubrooms, after it had burnt down through arson, was sourced from the Manukau City Council. The outstanding amount was later forgiven and no liability is owed to anyone in relation to the Clubrooms and Indoor Training Centre.

Howick Pakuranga Cricket Club Inc

Statement of Service Performance for the Year Ended 31 March 2020

Entity's Outputs		Actual 19	Actual 20
Membership	Grow Membership	757	862
Teams	Senior	9	14
	Youth	4	8
	Junior	25	26
	Midget (number of players)	193	235
Coaches	Foundation	10	17
	Advance Foundation	12	23
	Level 1/2	22	22
	Level 3	1	1
District Reps	Years 7 – 13 / U15 – U19 (2019)	105	63
Auckland Cricket Reps	Age Group: U17 – U21	9	3
	Auckland A (Hearts)	1	1
	Auckland A (Aces)	5	1
	Auckland Hearts	1	1
	Auckland Aces	7	6
New Zealand Cricket	U19	0	0
	NZ Maori Secondary Schools	0	1
	NZ Black Caps	2	2
Women & Girl's Teams	Women	2	2
	Girls	1	2
Umpires & Scorers	Umpires	10	10
	Scorers	10	35
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 2020

	Notes	2020	2019
Revenue			
Donations, Fundraising and Other Similar Revenue	1	268,340	558,610
Fees, Subscriptions and Other Revenue from Members	2	202,589	190,591
Revenue from Providing Goods or Services	3	53,401	52,803
Interest Income		844	542
Other Revenue		2,304	830
Total Revenue		<u>527,478</u>	<u>803,375</u>
Expenses			
Expenses Related to Public Fundraising	4	19,975	18,611
Volunteer and Employee Related Costs	5	264,119	285,606
Costs Related to Providing Goods or Services	6	134,725	211,895
Other Expenses	7	63,698	95,743
Total Expenses		<u>482,517</u>	<u>611,855</u>
SURPLUS FOR THE YEAR		<u><u>44,961</u></u>	<u><u>191,520</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 2020

	Notes	2020	2019
Current Assets			
Bank Accounts and Cash	8	384,419	325,806
Debtors and Prepayments	9	27,871	35,667
GST Receivable		-	2,906
Bar Inventory		2,116	1,752
Total Current Assets		<u>414,405</u>	<u>366,132</u>
Non-Current Assets			
Property, Plant and Equipment	12	1,000,028	975,368
Total Non-Current Assets		<u>1,000,028</u>	<u>975,368</u>
TOTAL ASSETS		<u><u>1,414,433</u></u>	<u><u>1,341,500</u></u>
Current Liabilities			
Creditors and Accrued Expenses	10	63,888	41,827
Employee Costs Payable	11	21,969	21,188
GST Payable		5,130	-
Total Current Liabilities		<u>90,987</u>	<u>63,015</u>
TOTAL LIABILITIES		<u><u>90,987</u></u>	<u><u>63,015</u></u>
TOTAL ASSETS LESS LIABILITIES		<u><u>1,323,446</u></u>	<u><u>1,278,486</u></u>
ACCUMULATED FUNDS	13	<u><u>1,323,446</u></u>	<u><u>1,278,486</u></u>

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



Chair

26/7/20

Date



Board Member

26/7/20

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 2020

Cash Flows from Operating Activities	2020	2019
Cash was received from:		
Donations, fundraising and other similar receipts	268,340	558,610
Fees, subscriptions and other receipts from members	208,959	191,059
Receipts from providing goods or services	53,401	52,803
Interest, dividends and other investment receipts	3,148	1,371
Net GST	15,400	(10,748)
Cash was applied to:		
Payments to suppliers and employees	(443,073)	(544,047)
Net Cash Flows from Operating Activities	<u>106,175</u>	<u>249,049</u>
Cash Flows from Investing and Financing Activities		
Cash was applied to:		
Payments to acquire property, plant and equipment	<u>(47,562)</u>	<u>(82,042)</u>
Net Cash Flows from Investing and Financing Activities	<u>(47,562)</u>	<u>(82,042)</u>
Net Increase/(Decrease) in Cash	58,612	167,007
Opening Cash	<u>325,806</u>	<u>158,799</u>
Closing Cash	<u>384,419</u>	<u>325,806</u>
This is represented by:		
Bank Accounts and Cash	<u>384,419</u>	<u>325,806</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 2020

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 2020

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 (last year – nil).

Howick Pakuranga Cricket Club Inc

Notes to the Accounts

for the Year Ended 31 March 2020

1. Donations, Fundraising and Other Similar Revenue	2020	2019
Club Sponsorship	22,000	22,000
Golf Day	3,391	2,661
Junior Fundraising	2,914	1,095
Senior Fundraising	11,643	13,801
ACA Club is the Hub	48,890	47,678
Donations	20,448	30,911
Four Winds Foundation	5,000	13,500
Lion Foundation	5,000	5,000
Grassroots Trust	74,655	52,269
NZ Community Trust	11,800	10,000
Stevenson Village Trust	-	310,000
Trillian Trust	11,800	-
Bluesky Community Trust	4,000	-
Auckland Cricket	-	4,000
Pub Charity	6,800	22,822
NZRB Gaming	7,500	11,500
Milestone Foundation	16,000	9,877
Dragon Community Trust	5,000	1,496
Foundation North	10,000	-
Mt Wellington Foundation	1,500	-
	<u>268,340</u>	<u>558,610</u>

2. Fees, Subscriptions and Other Revenue from Members

Academy Income HPCC	19,510	10,368
Associate Members	261	348
Bar & Social Income	46,680	57,841
Clothing Purchases	661	-
Junior Tournament Fees	-	1,078
Junior Subscriptions	74,656	64,818
Senior Match Fees	-	1,046
Senior Subscriptions	31,177	23,341
Twilight Cricket	20,043	20,152
Manukau Coaching	9,600	11,600
	<u>202,589</u>	<u>190,591</u>

Howick Pakuranga Cricket Club Inc

Notes to the Accounts

for the Year Ended 31 March 2020

3. Revenue from Providing Goods or Services	2020	2019
Academy Income Individual	26,330	10,765
Academy Income Other Clubs	-	6,263
Pavilion Hire incl Security	27,072	35,776
	<u>53,401</u>	<u>52,803</u>

4. Expenses related to Public Fundraising		
Fundraising Expenses	19,975	18,611
	<u>19,975</u>	<u>18,611</u>

5. Volunteer and Employee Related Costs		
ACC Expenses	9,085	308
Kiwisaver	4,189	2,117
Bar Wages	5,853	2,414
Coaching Contracts and Salaries	155,918	180,158
Management/Admin Contracts and Incentives	89,074	100,608
	<u>264,119</u>	<u>285,606</u>

6. Costs Related to Providing Goods or Services		
Advertising and Promotion	2,073	1,907
Affiliation and Match Fees	13,875	12,425
Cleaning	7,326	7,640
Power	8,854	10,818
Bar Equipment and Purchases	20,476	25,276
Building Maintenance and Security	6,308	48,352
Catering	5,742	14,157
Computer and Website Expenses	5,785	6,502
Cricket Gear	18,822	19,362
Insurances	8,318	5,069
Miscellaneous Expenses	18,706	28,926
Vehicle Expenses	255	8,131
Prizegiving and Photography	7,693	11,308
PO Box and Postage	198	161
Printing and Stationery	974	2,330
Rates	1,807	2,529
Rubbish Collection	2,014	2,298
Telephone	3,468	2,730
Tournament Expenses	2,033	1,974
	<u>134,725</u>	<u>211,895</u>

Howick Pakuranga Cricket Club Inc

Notes to the Accounts

for the Year Ended 31 March 2020

7. Other Expenses	2020	2019
Audit Fee	7,959	5,100
Bank Fees	6,273	5,604
Depreciation	49,466	49,173
Bad and Doubtful Debts	-	27,950
Investment Fees/Losses	-	7,303
Minor Capital Items	-	613
	<u>63,698</u>	<u>95,743</u>

8. Bank Accounts and Cash

Petty Cash and Bar Float	200	200
ASB Bar Account	80,570	79,493
ASB Current Account	233,602	179,673
ASB Fundraising Accounts	66,648	62,545
ASB Savings Account	3,400	3,896
	<u>384,419</u>	<u>325,806</u>

An additional bank account jointly managed with Papatoetoe Cricket Club for the purposes of administering Manukau District Cricket was transferred during the year to Manukau District Cricket.

9. Debtors and Prepayments

Debtors	22,908	41,604
East Auckland Cricket Trust	5,000	5,000
Sundry Debtors	470	7,049
Prepayments	3,677	3,263
Provision for Doubtful Debts	(4,184)	(21,250)
	<u>27,871</u>	<u>35,667</u>

10. Creditors and Accrued Expenses

Creditors	11,126	22,073
Visa	4,121	-
Wage Subsidy Covid-19	23,181	-
Income in advance	17,500	14,654
Accruals - Audit Fee	7,959	5,100
	<u>63,888</u>	<u>41,827</u>

Howick Pakuranga Cricket Club Inc

Notes to the Accounts

for the Year Ended 31 March 2020

11. Employee Costs Payable

	2020	2019
PAYE Payable	1,221	9,300
Accrued Wages	5,805	4,900
Accrued Holiday Pay	14,943	6,988
	<u>21,969</u>	<u>21,188</u>

12. Property, Plant and Equipment

2020	Closing Cost	Opening Book Value	Additions/ (Disposals)	Gain/(Loss) on Sale	Depreciation Current Year	Accumulated Depreciation	Closing Book Value
Indoor Training Facility	428,280	255,096	-	-	10,533	183,717	244,563
Carpark & Pathways	11,149	4,042	-	-	334	7,441	3,708
Equipment & Fittings/Scoreboard	134,735	31,314	32,986	-	5,970	71,504	58,330
Practice Equipment/Bowling Machines	114,566	26,029	(210)	-	1,908	90,655	23,910
Academy/Coaching Equipment	16,772	-	4,755	-	4,755	21,673	-
Clubhouse	837,044	598,388	31,553	-	17,424	224,527	612,517
Office Equipment	28,324	3,368	-	-	944	25,900	2,424
Pavilion	65,431	30,428	-	-	543	35,545	29,886
Website	2,960	1,727	-	-	863	2,097	863
Bar Equipment	56,068	5,159	(594)	-	2,125	53,628	2,440
Kitchen Equipment	37,766	19,817	5,636	-	4,067	16,380	21,386
	<u>1,733,095</u>	<u>975,368</u>	<u>74,126</u>	<u>-</u>	<u>49,466</u>	<u>733,068</u>	<u>1,000,028</u>

2019	Closing Cost	Opening Book Value	Additions/ (Disposals)	Gain/(Loss) on Sale	Depreciation Current Year	Accumulated Depreciation	Closing Book Value
Indoor Training Facility	428,280	264,080	501	-	9,486	173,184	255,096
Carpark & Pathways	11,149	4,377	-	-	334	7,107	4,042
Equipment & Fittings/Scoreboard	95,195	18,809	15,572	-	3,067	63,881	31,314
Practice Equipment/Bowling Machines	123,127	24,846	8,561	-	7,379	97,099	26,029
Academy/Coaching Equipment	8,210	-	-	-	-	8,210	-
Clubhouse	805,989	605,440	12,000	-	19,052	207,601	598,388
Office Equipment	28,324	5,520	(927)	-	1,225	24,957	3,368
Pavilion	65,431	2,879	28,364	-	815	35,003	30,428
Website	2,960	-	-	-	1,233	1,233	1,727
Bar Equipment	59,331	12,566	(1,338)	-	6,068	54,172	5,159
Kitchen Equipment	29,744	3,982	16,349	-	513	9,927	19,817
	<u>1,657,740</u>	<u>942,499</u>	<u>79,082</u>	<u>-</u>	<u>49,173</u>	<u>682,372</u>	<u>975,368</u>

Howick Pakuranga Cricket Club Inc

Notes to the Accounts

for the Year Ended 31 March 2020

13. Accumulated Funds	2020	2019
Opening Balance of Club Funds	1,278,486	1,086,965
Surplus	44,961	191,520
 Closing Balance of Club Funds	 <u>1,323,446</u>	 <u>1,278,486</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.

14. Commitments

There are no commitments at balance date (2019 – Nil).

15. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at balance date (2019 – Nil)

16. Grants with Conditions

A grant of \$70,000 from Grassroots Trust was received in 2019/20 for coaching and development. Conditions not yet completed at year end resulted in \$10,000 of this grant being treated as income in advance.

A grant of \$23,500 from Milestone Foundation was received in 2019/20 for administration wages. Conditions not yet completed at year end resulted in \$7,500 of this grant being treated as income in advance.

17. Related Party Disclosures

There were no transactions involving related parties during the financial year (2019 – Nil)

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

18. 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 (2019-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 2020, the statement of financial position as at 31 March 2020 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) 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 2020 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 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*

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TIM ENGLAND
Auditors &
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

REPORT ON THE PERFORMANCE REPORT

BASIS FOR 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.

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.

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.

INDEPENDENT AUDITOR'S REPORT

REPORT ON THE PERFORMANCE REPORT

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.
- 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.

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INDEPENDENT AUDITOR'S REPORT

REPORT ON THE PERFORMANCE REPORT

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

Dated: 26th JULY 2020





**Howick Pakuranga Cricket Club
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