

# Howick Pakuranga Cricket Club Annual Report 2020/2021 Season



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### 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 Senior Club Captain Junior Club Captain

Members

Conrad Harvey Kavi Sewdayal Greg Radford Chris Turner Tony Walsh

Karen Kennedy Dale Smith

**Administration** 

General Manager
Club Administrator/Midget Coordinator
Director of Cricket/Premier Coach
Academy Development Coach

Premier Women's Coach

Francis Scordino Chandre Kruger

Alan Hunt Matt Blandford

Donovan Grobbelaar

**Professional Services** 

Accounting Auditor Banking Mankelow Accounts

Tim England ASB Bank

### 2.0 Office Bearer Reports

### 2.1 President's Report

Following on from the Covid disruptions last year, it was fantastic to see everyone back at the club this season enjoying another summer of cricket. Across all our grades, midgets through to seniors, we certainly packed in a huge amount of cricket as the sun shined and we had one of the busiest seasons in recent memory.

Throughout the season we saw some very memorable achievements led by Brooke Halliday who became the clubs first NZ White Fern, and NZ Black Cap Glenn Phillips who continues to be one of the most entertaining batsmen in world cricket.

Our Men's Premier side won their T20 competition surrounded by an almost packed house at Lloyd Elsmore Park. While the team did well on the field, it was incredible to see so many members from across different sections of the club support them on the day. The true spirit of HPCC was certainly on display throughout the game.

Our Women's Premier team can also take great pride in their summer. The side struggled for numbers at times but performed well in the limited overs competition and finished runners up in the T20 final. Through this they were superbly led by Amberly Parr, the first woman at the club to be named as Auckland Club Cricketer of the Year.

A special mention as well to our men's third grade side. This is a young team playing in a tough grade, and they managed to finish the one-day competition unbeaten. Most noticeable about most of this team are that they are all recent school leavers who have found their way back to club cricket. There is a great spirit and camaraderie to the way they play the game, and we hope to see it continue for many seasons to come.

That club spirit seemed to be growing stronger and stronger this summer and was notable across many grades and teams. The family atmosphere of our Friday night midgets shows just how well a community can come together for sport. It is always a great night and heartwarming to see so many smiles from players, parents and supporters.

Teams in our junior and youth grades performed well and we won trophies in the U13 and U15 grades. Our girls playing numbers continue to grow, our twilight competition was again a sellout, our coach development programme is the best in the region, and the club is in a strong financial and managerial position.

We did have one disruption during the season with a Covid Level Three Covid lockdown in March that prevented our Annual Fundraising Dinner from happening. However, our top priority was the health of our members, and we were lucky to see everyone come through this safe and well.

Finally, cricket simply doesn't happen without the efforts of all those involved at the club who work together tirelessly throughout the season. A big thank you to all volunteers and staff for their continued hard work that ensures we all get to enjoy cricket at HPCC. Thank you also to every club member and supporter for another wonderful season and being part of the HPCC family. We look forward to seeing you all again in 2021 – 2022.

Nick Craig President

### 2.2 <u>Chairperson's Report</u>

After the abrupt end to last season, and the uncertainties that Covid caused throughout the winter, it was fantastic to see cricket underway at HPCC this summer. With only weeks to go until he first ball was bowled, there was considerable doubt as to whether or not the season would proceed. However, cricket did get played and we certainly had an action-packed summer at Lloyd Elsmore Park.

As we were all venturing out after months of lockdowns, the focus at HPCC was ensuring that we strengthened our cricket community and maximised opportunities for all members both on and off the field. As a result, while some other clubs faced declining memberships, our playing numbers remained strong with over 870 members taking the field across more than 70 teams.

We achieved success in several junior and senior grades, and saw several players rewarded with selection at national and domestic level. We also saw strong performances from many of our younger players who we hope will have long careers at the club.

Improvements were made to the clubrooms, most notably with the new canopy extension being completed mid-way through the summer. This area has now become a key social area for members as they get together after a game, or during one of the many regular events we are now running at the club.

The clubrooms are the centre of our cricket community, and we will continue to make improvements to them in the future. We are still to realise the full potential of these facilities but are developing new initiatives to ensure we are getting the best from them. Activities this year included club events, private functions, regional tournaments, video productions and more.

Our end of year financial position is again positive and showing a surplus, even though Covid disrupted some of our regular grant funding, fundraising and bar sales. However, we were grateful for the financial support that came from a number of sources and helped the club through some potentially difficult times.

Overall, this was certainly a season to remember as we adapted to the constantly changing requirements of Covid. It took a tremendous effort from the management team and a number of volunteers to get us through the last 12 months. As such, we thank them for their dedication and hard work to ensure that the club functioned as close to normal as possible.

Thank you also to all HPCC members for your ongoing resilience and patience. With changes to Covid alert levels during the season, and restrictions placed on some activities, your support for the changes we were required to make was much appreciated.

Finally, we can only hope for an even bigger season next summer as HPCC continues to lead the way within Auckland Cricket. We have such a fantastic community of members, staff, volunteers and supporters who achieve so much together, and we look forward to seeing you all again in 2021/2022.

Conrad Harvey Chairperson

### 3.0 Club Reports

### 3.1 Operations

The 2020/21 season will be remembered as one that almost didn't happen as Covid-19 continued to play havoc around the country. However, when the sun finally started to shine, we were able to begin a season that will be memorable for so many positive reasons.

Through most of the off-season, Covid restrictions were in place, resulting in considerable disruption to the usual activities in the Indoor Training Centre. The lockdowns caused the cancellation of holiday programmes and any plans for term two coaching. Bookings by regular and casual users of the centre were also down with people unable to venture out of their bubbles.

However, when the centre was able to open, we established health and hygiene protocols to keep the facility clean and safe for all users. This caused some interesting challenges, but the great work of staff and the understanding of members enabled us to get through this period.

Once the restrictions eased, we were able to run our term three winter squads. The number of attendees was down slightly on previous seasons due to the clash with the extended winter sports season. However, a well-designed programme meant that those able to attend benefited from the expertise of our club coaches.

Building our Academy programmes has been a major project for the club over recent summers. Feedback from members has highlighted the need for a greater focus on the development of players skills at all levels. To achieve this the club has now appointed a full-time Academy Development Coach whose priority is working with our young players and supporting junior coaches. The HPCC coach development programme is now the benchmark for all other clubs in Auckland.



Additionally, this season we put in place Guiding Principles across all our playing grades. These were also based on the feedback of members and ensure that we are understanding their needs when we deliver cricket each season. The principles include provisions for maximising playing opportunities, inclusiveness, integrity of selections, the spirit of cricket and more. These set the platform for what it means to play cricket at HPCC.

Registrations opened in August with significant uncertainty facing the season. After months of lockdowns, winter sports had been significantly impacted with more than half their season cancelled. As such, there was considerable concern within the Auckland Cricket community as to whether people would be prepared to return to club sport for the summer.

Our annual Muster Day was held in September under Covid Level Two restrictions which meant we were unable to run our normal activities. However, we were still able to use the opportunity to catch up with some of our existing members, and it was great to see so many new arrivals coming to the club. The overall result was an increase in playing numbers with 872 members across more than 70 teams.

The season started later than usual as winter sports were given additional weeks to complete catch up games. When it did start, we worked our way through one of the busiest summers of cricket the club has seen for a number of years. The superb weather meant we had very few interruptions to games and as a result members made every opportunity to play cricket whenever they had they chance.

Players taking the field this season were wearing the new HPCC club coloured shirts. As the game adapts to multiple formats and looks to become more attractive to new players, the move away from standard white cricket clothing was inevitable. The shirts are the same design for all club members, from midgets through to Premiers, and reflect that when we take the field, we are one team together.

The playing shirts, along with the gear and balls we purchased throughout the season were supplied by Cricket Express. It was fantastic to have them back at the club as a sponsor and supplier. Their service to members was excellent and they certainly offer the best range of cricket gear in Auckland.

While our players looked great, we also worked hard to ensure the pavilion and training centre continue to be the best in Auckland. A new canopy extension was installed on the side deck of the pavilion which has created more space for members to watch cricket and socialise. A new security and CCTV system was installed which will give more protection to our biggest asset and ensure the increased safety of our members. Further work is also progressing in the indoor centre with repairs to nets, the continued upgrade of lighting and the purchase of new bowling machines.

Outside, and the grounds at Lloyd Elsmore Park were in simply superb condition all summer. Ranked #1 in Auckland at the end of the summer, the club was grateful for the efforts of the Auckland Council and their contractors for the work they put into the wickets and outfields. The park groundsman was named Auckland Cricket "Groundsman of the Year", which was very well deserved. The club's Auckland Council ground lease has been renewed for another 10 years and the quick process reflected the very healthy relationship between both parties.





At other local grounds the club does face ongoing challenges. The condition of some wickets and outfields is deteriorating, and there are no plans for new wickets anytime in the future. Additionally, the Council owned practice nets at Lloyd Elsmore Park, Howick Domain and Ti Rakau Park are all in need of a major overhaul. We will continue to work with Auckland Council and the Howick Local Board to improve these.

The need for more and better quality practice facilities highlighted the importance of our relationships with local colleges. The reciprocal use of facilities ensures that we can maximise the use of resources and provide space for all cricketers in the region. The work we do with the colleges extends beyond facilities as we continue to support their cricket programmes with coaching expertise and resource. Part of our aim is to see as many players as possible returning to club cricket when they finish college.

We also supported cricket in local primary schools and again hosted the HPPA Primary School Cricket tournament, provided coaching for some schools, ran Quikhit cluster days and facilitated other cricket opportunities. We opted-in to the Auckland Cricket School Awareness programme which saw them provide cricket activators to run sessions in local schools and encourage participation in the game at club level.

Increasing participation at all levels is one of the club's priority goals and providing opportunities for all members is a key part of doing this. As the cricket landscape continues to change, we provide opportunities for players in two-day, one-day, T20 and twilight cricket. Our juniors can play in the traditional Saturday grades and participate in midweek cricket, T20 tournaments, along with the JT Sparling and Club Summer Series Sunday competitions.

To build greater exposure for the game locally we aimed to maximise the use of Lloyd Elsmore Park to host as much cricket as possible. While the grounds were full each Saturday, we also hosted the U17 and U19 Boys District Tournaments, Club Summer Series U15 T20 Tournament, Gillette Cup College Girls Tournament, JT Sparling Festival Day, Tamil Lions Festival Cricket, Intermediate cricket days, Yeah Girls, and much more.



Events around the club continue to be an important way for members to socialize and build on the positive atmosphere that is the heart of HPCC. The Golf Day was again run by Nigel Scott and was a sellout at its new location at Whitford Park Golf Course. Some surprisingly competitive tactics from members were on display at our Quiz night, while the energy levels at the Race night were off the scale.

A particular highlight was our Men's Premier side winning their home T20 final in front of a packed clubhouse. Members from all parts of the club were at the game to support the team which highlighted the strong community spirit that we have at HPCC. The excitement of the crowd when the team lifted the winner's trophy was truly a memorable occasion.

The only disappointment for the event calendar was the cancellation of the club's Annual Fundraising Dinner. A brief hiatus from cricket due to a Covid lockdown meant that the event, which was due to feature Black Cap Grant Elliot as a speaker, was simply not

viable. The subsequent Covid Level Two restrictions which followed the lockdown, also had an impact on our ability to operate the club bar for several weeks and denied our playing members their well deserved post-match refreshments.

The period in February where cricket was played at Covid Level Two did create some disruption to playing, however the resilience and patience of all members was on display as we found ways for cricket to continue. The implementation of the clubs Covid response plan meant that members were able to play in an environment that protected their safety and well being, even if it meant playing bubbles, hand sanitizer and a ban on polishing cricket balls.

Through the ups and downs of the season, our relationship with Auckland Cricket remained strong and we appreciated their ongoing support and leadership. We continue to achieve well in all areas of our Partnership Agreement which ensures our status as a Principle Club. From this we received "Club is the Hub" funding, giving some stability to our annual finances. To conclude the season, ACA undertook reviews of all aspects of their operations and are implementing a new Strategic plan. Community Cricket, High Performance and Cricket facilities should all benefit from new initiatives over coming years.

Some additional and unexpected support was received by the ANZ, through the provision of a Good Sports grant. The benefits of this were extended to the filming of a segment about the club that played on national TV during all Black Caps home games. Club members and our new club shirts also featured strongly in an ANZ advertising campaign that continues beyond the season.

Prizegiving's in April brought the season to a close and proved to be a celebration of what it means to be a member of the club. The atmosphere at each of these events was amazing as members gathered to congratulate each other on an amazing summer. Our end of season membership survey reflected this with over 80% of members satisfied with their experiences at the club.

Finally, the season simply does not happen without the amazing efforts of our volunteers. Coaches, umpires, managers, grade coordinators, cooks on the BBQ, gardeners, historians, event organisers and more all give up their time in so many ways. As such a massive thank you from everyone at HPCC, and we look forward to seeing them and all our members back at the club next season to continue building on our achievements as the #1 cricket club in Auckland.

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 the club throughout the summer. The contributions they make to the club are greatly appreciated and we thank them for being part of our cricket community.

**Ray White Howick** are the club's naming sponsor. Their team have been wonderful supporters of HPCC over recent seasons, and we certainly appreciate all that they do for us. Thanks once again 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. The team are very grateful for this support and proud to have Marie standing beside them each summer. Thanks Marie, we certainly hope we do you proud each week.

**Cricket Express** are the club's exclusive suppliers of playing uniforms and cricket gear. We welcomed them back to the club this season, as they supply the best range of cricket gear in Auckland. Thanks Cricket Express for the service you provided to all our members over the summer.

**Auckland Cricket** provides funding for club management and administration. HPCC also partnered with them on a number of activities that developed club-school links, 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.

Even though this type of funding was heavily impacted by the various Covid lockdowns in 2020, the club still received grants from the following organisations which contributed towards a number of operational and project-based activities at the club.

HOWICK LOCAL BOARD AKTIVE

ANZ
GRASSROOTS TRUST:

Canopy, Security System Covid Sport Resilience Funding Subsidised Club Playing Shirts

Management and Coaching Salaries, Bowling Machines, Security System, Cricket Balls, Covid

**Operational Costs** 

THE NZ RACING BOARD: Cricket Balls
LION FOUNDATION: Affiliation Fees
NZ COMMUNITY TRUST: Coaching Salaries

**FOUR WINDS FOUNDATION:** Cricket Balls, Indoor Net Repairs

MILESTONE FOUNDATION:Cricket BallsMT WELLINGTON TRUST:Cricket Balls

**DRAGON COMMUNITY TRUST:** Cricket Balls, Coaching Salaries























### 3.2.3 **DONORS**

Throughout the season the club is grateful for the generosity of a number of individuals and companies who donate goods and services that support our activities, events and projects.

All HPCC club members along with our wider community appreciate the kind support that we received from:

Shore Mariner (Mark McGregor)
Nick Craig and Nicki Grierson
Dream Beds
Focus Surveillance and Electrical
Ron Enright Tools Ltd (David McCullough)
Arnott's (Dean Busch)
Lone Star (Botany)
Future Skills Academy

PCS Projects Ltd (Dave and Claire Scragg)
Dilmah (Nigel Scott)
Stihl Shop Howick
Alba Locksmiths
Glenn Phillips (NZ Black Caps)
Peak Pilates and Physiotherapy (Botany)
Bunnings Trade
Spark Sport

### 4.0 Cricket Reports

### 4.1 Senior Cricket

This was a successful season across all grades, providing trophy wins, runner up finishes and the development of cricketers. Members and supporters experienced an enjoyable club atmosphere and strong club spirit.

The Premier men's side were again well led by Andrew Morrison and emerged as a dominant force in white ball cricket in Auckland. The side won the ACA T20 competition and were runners up in the Jeff Crowe Cup One Day final. In addition, the team finished a close runner up, to Eden-Roskill in the Tom Hellaby Two Day Championship, losing just one match through the season. All this on the back of winning the HBCA T20 pre-season tournament in Napier.

The Premier Reserve team entered the final day of their two-day season seeking an outright win to earn promotion to the major competition. The team were on track for much of the day, however stumbled in the final half hour, finishing 4<sup>th</sup> in what was a very tight competition. They finished 6<sup>th</sup> in the one-day format and were unlucky not to qualify for the T20 play offs on run differential. The team utilised 25 players during the season, which was somewhat disruptive, but allowed for the exposure of young players to the Reserve grade. This was a positive development with many showing an ability to perform at that level.

The third grade team, captained by Cameron Hull and with a relatively young squad, had a very good season winning their one- day title, unbeaten. The team finished 4<sup>th</sup> overall winning five of seven games in two-day cricket. This side had an outstanding team spirit, which showed in matches by their ability to secure victories from difficult positions.

The fourth team, playing seventh grade, played some excellent cricket in the second half of the season. Overall, they finished 4<sup>th</sup> in their competition, with some good individual performance from players new to senior cricket.



### 4.2 <u>Women's Cricket</u>

The development of the senior women's squad was a key focus for this season as the club looks to build our future playing numbers and playing strength. The squad utilised a higher number of players than usual, which by the end of the season had exposed some very talented young players to senior women's cricket.

The premier women's side had a new coach this season with Donovan Grobbelaar taking up the reigns. His vast coaching and playing experience really showed in the way that the team played the game throughout the summer. In particular, the side managed some very good wins against arguably stronger opposition sides.

On the field, the team were under the leadership of Amberly Parr who had a sensational season being named Auckland Women's Club Cricketer of the Year. Her performances, along with those of others, saw the team reach the final of the ACA T20 competition and finish 4<sup>th</sup> in the one-day competition. The team also took great pride in congratulating Brooke Halliday on her NZ White Ferns debut, and Molly Penfold debuting for the Auckland Hearts.

The Premier Reserve Women's side struggled for consistent playing members through the season which at times did hamper their results. However, this did provide the opportunity for some of our U16 Girls to debut at this level. By the end of the season, they proved to be a very talented group with big futures in the game. Angela Clarke, Ayaan Lambat and Hannah Cullingworth all making premier debuts, with several others ready in waiting.

The team was again very well led by Cherise Stevens, who ensured the integration of the younger players into the side and was once again the sides leading run scorer. The team finished first equal in the minor T20 competition and look set for bigger results over the coming seasons.



### 4.3 One Day, T20 and Twilight Cricket

This season the club again had four Saturday one-day grade sides and four Sunday T20 sides. The previous summer had been the first at HPCC for many of these players, so it was fantastic to see them back at Lloyd Elsmore Park.

The 2B Lions were again strong performers in these competitions and were very unlucky not to be promoted to the 2A grade with a 3<sup>rd</sup> place finish. This side love their cricket, train hard and play the game in the best spirits. They also contribute well to HPCC organizing other tournaments and fixtures at the club.

The 2B Maroons had a tough season as they struggled at times to get eleven players on a regular basis. However, there were some very good individual performances from players within the side, and by the end of the season results were improving. The side were unfortunately relegated to the 2C competition for next season but have started planning early to get themselves back up the grades.

The 4A Gold side are the club's 5th senior team, meaning that players from this group feed into the 7th grade two-day side as needed. As such, the side has a large squad of players which at times hampers their ability for consistent performances. However, they are a very good bunch of dedicated cricketers and while there were a couple of issues through the season, these guys certainly gave it everything week by week. They were bumped up to the 3B grade at the start of the season but finished summer in 4A.



The Presidents side continued to do well against some very good teams playing in this grade. Sporting their new coloured team kit, the side introduced a few new faces to the team, but at the core a very dedicated group keep this side together. The finished without a placing this summer, but their off-season practice sessions suggest they are fired up for a title run next season.

The HFB XI continue to be one of the stronger Sunday T20 sides in Auckland, having won the pre-Christmas Central-East competition. They narrowly finished runners up in the post-Christmas competition, which they had won the previous season. The Kings XI, Strikers XI and KMCV XI also played some good cricket this summer, and it is great to see this format of cricket at Lloyd Elsmore Park each weekend.

The Monday night Twilight competition at the club continues to be the biggest in Auckland with another sell out season of 14 teams. There is a real mixture of players who participate in this competition and a diverse range of skills on display However, the atmosphere in the clubrooms when these teams come together at the end of the night is just superb. A round of applause once again for David McCullough who volunteers his time to organise the competition, and to Nick Craig and Nicki Grierson for their endless efforts on the BBQ and with raffles.

### 5.4 <u>Junior and Youth Cricket</u>

HPCC were represented by 28 junior teams playing in Auckland Cricket competitions this season, and our playing numbers showed an increase from previous summers. We have considerable opportunity to expand our junior programme and have put in place a number of initiatives for this to happen.

At these age groups it is of growing importance that we ensure the best possible environment for our young players. This means that our number one priority is a player's enjoyment of the game regardless of their ability or the level of cricket they play. As such, we introduced new guiding principles this season to enable that to happen. These principles reflect national initiatives from the likes of Sport NZ and NZ Cricket, as we aim to see players involved in the game for longer periods.

Our principles ensure that we are providing playing opportunities for all players, that we get a better understanding of each player's needs within the sport, we focus on development of skills rather than game outcomes, we have open and independent team selection and support teams by upskilling coaches, umpires and scorers.

As a club we made considerable achievements in implementing these principles and will continue to move forward with these in the future. A particular highlight of this was our end of season junior prizegiving's. We had teams that won competitions, teams that didn't, players who had great seasons and others that need a bit more support. However, we saw young players who enjoyed their season, love their cricket, want to be part of HPCC and will hopefully be members for many years to come.

Girls cricket at the club continued to grow as we entered three teams (U11, U13, U16) into Auckland Cricket competitions. There is a very special energy surrounding the players in these teams, along with the dedicated group of coaches and supporters who cheer them on each week. The expansion of girl's cricket at the club is an opportunity that deserves more focus and will receive a higher level of governance representation next season.

Teams from the U10, U11 and U12 grades competed in the JT Sparling Series. This season, rather than specifically selecting A and B teams, we focused on larger squads and the opportunity for more players to be given a higher-level opportunity. Players develop at different stages



so the more we can increase our pool of players at these ages, the more likely we are to see players develop their talents and enjoyment of the game as they get older.

We had a mixture of results through the series, with some very good team performances even if the results didn't go our way. A number of players achieved personal milestones and several teams made finals. Three teams also competed in the annual AUCC T20 Quad Tournament, with the club finishing 3<sup>rd</sup> overall.

During the season HPCC had the highest number of youth (U13 – U17) teams in Auckland. This is a result of the work that has been done to strengthen our connections with players

who have transitioned from club to college cricket. Our overall aim is to see more of these players returning to the club once they finish college.

In all we had 17 teams entered in club Saturday and Midweek youth cricket, along with the U13 and U15 Club Summer Series (formerly Club of Origin). Through those grades there were some very good performances, and we came top in the U13 and U15 Club Summer Series Limited Overs competitions. We also saw one of our U15 Club Summers Series teams finish runner up in the very successful T20 tournament held at Lloyd Elsmore Park. The club were awarded the inaugural Martin Snedden Cup as the overall winners of the Club Summer Series.

This summer there were four District Cricket tournaments with opportunities for U15 Girls, U19 Girls, U17 Boys and U19 Boys. The tournaments were a mixture of T20 and Limited Overs games, with this format likely to remain for future events. Additionally, as NZ Cricket and Auckland Cricket embrace modern philosophies around youth sport, it is unlikely that we will see the return of District cricket for younger age groups.

Across the four tournament teams the club again provided the bulk of the players with 37 selections. The teams performed admirably but did struggle against some of the districts who are able to draw from a larger pool of players, and with stronger feeder colleges. Two players from the U17 Boys, and one each from the U19 Boys and U19 Girls were selected for Auckland tournament teams.

A huge thanks to our junior and youth grade coordinators for their efforts this season:

U10 Emma Hannaby
U11 Jeni Taylor
U12 Claire Scragg
U13 Richard Wagener

U15/17/19 Francis Scordino

MDC Nicola Troughear/Sho-ayb Lambat



### 5.5 Midget Cricket

Friday night midgets at HPCC were our busiest nights of the season once again as players, families and supporters gathered each week at Lloyd Elsmore Park. There is a fantastic family atmosphere at the club on these nights, making them a special occasion for all involved. Though our midget playing numbers were down slightly on the previous season, we continued to achieve well in these age groups and HPCC remain at the top end of registrations across Auckland.

During the season, we took steps to develop our midget programme with a greater emphasis on skill development. The aim is for our young players to be better prepared for the step up to hardball cricket. As a player moves through each midget grade, they progressively learn the skills they need for the older age groups. As such, a new player in U6 cricket was participating in basic skill drills, while a player at the end of U9 cricket was getting an opportunity to try the hardball game.

This programme is designed by our Academy Development Coach, Matt Blandford, who is assisted by club coaches to deliver the activities. However, the success we achieve in player development and the environment we create for our players, would simply not be possible without the hard work of our fantastic volunteer coaches who look after each team. The players and the wider club are very grateful for the time they give to midget cricket, along with all those who volunteer as assistant coaches, umpires and scorers.

A huge thanks to our midget grade coordinators for their efforts this season:

U6/7/8 Chandre Kruger U9 Karen Kennedy



# 6.0 Club Stats, Awards and Team Performances

# 6.1 Championships, ACA Trophies

Championship Winners	
Premier Men	T20 Championship
Third Grade	One Day Championship
Premier Reserve Women	Minor T20 Championship (First Equal)
Sunday T20 HFB XI	Central/East Pre-Christmas Championship
Under 13 Boys Summer Series Limited Overs	Under 13 Boys Summer Series Limited Overs
Under 15 Boys Summer Series Limited Overs	Under 15 Boys Summer Series Limited Overs
Under 11 Girls Post-Christmas T20 Competition	
Auckland Cricket Trophy Winners	
Grosvenor Cup	Howick Pakuranga Premier Men
Martin Snedden Cup	Club Summer Series Winners (U13/15)

# 6.2 Representative Honours

New Zealand - Black Caps	Glenn Phillips
New Zealand - White Ferns	Brooke Halliday
New Zealand - U19 Women	Georgina Harris
Auckland Aces	Glenn Phillips
	Colin Munro
	Matthew McEwan
	Jamie Brown
	Andrew Morrison
Auckland Hearts	Skye Bowden
	Molly Penfold
Otago Volts	Mitchell McClenaghan
Northern Districts Spirit	Brooke Halliday
	Kate Anderson
	Georgina Harris
Auckland A	Andrew Morrison
	Colin Munro
Auckland Hearts Development	Molly Penfold
	Skye Bowden
	Amberly Parr
	Marama Downes
New Zealand Maori Secondary Schoolboys	Elias Falanitule
Auckland U19 (Boys)	Connah Thompson
Auckland U19 (Girls)	Marama Downes
Auckland U17 Selection Squad (Boys)	Azharudin Lambat
	Lachlan Stackpole
Auckland Over 50's	Amertej Randhawa

Overseas Competitions	
Colin Munro	Trinbago Knight Riders
	Perth Scorchers
	Islamabad United
Glenn Phillips	Jamaica Tallawahs
	Gloucestershire

# 6.3 Senior Grades

Individual Awards		
Award	Player	
Double Duck Award	Blair Rutherford	
1 Day Grade Most Runs	Gagandeep Bansal (587 runs)	
1 Day Grade Most Wickets	Nim Sri (25 wickets)	
2 Day Grades Most Wickets	Rowan Naude (47 wickets)	
2 Day Grades Best Bowling	Rowan Naude (7/27)	
2 Day Grades Highest Score	Liam Winn (149*)	
2 Day Grades Most Runs	David Winn (783 runs)	
Premier Women's Players Player of the Year	Robyn Groome	
Premier Women's Sportsmanship Award	Rae Allright	
Premier Reserves Women's Players Player	Cherise Stevens	
Junior Women's Cricketer of the Year	Georgina Harris	
Best All-Round Wicket Keeper	Andrew Morrison	
All Rounder of the Season	Amberly Parr-Thomson	
Premier Women's Player of the Year	Amberly Parr-Thomson	
Club Cricketer of the Year	Andrew Morrison	

Team Awards		
Award	Player	
Premier Batsman of the Year	David Winn	
Premier Bowler of the Year	Harmeet Singh	
Premier Women's Batsman of the Year	Amberly Parr	
Premier Women's Bowler of the Year	Amberly Parr	
Premier Reserves Batsman of the Year	Ojas Madaan	
Premier Reserves Bowler of the Year	Rowan Naude	
Premier Reserve Women Batsman of the Year	Cherise Stevens	
Premier Reserve Women Bowler of the Year	Kyla Murdoch	
3 <sup>rd</sup> Grade Batsman of the Year	Devon Murdoch	
3 <sup>rd</sup> Grade Bowler of the Year	Arman Spencer	
7 <sup>th</sup> Grade Batsman of the Year	Robbie Cook	
7 <sup>th</sup> Grade Bowler of the Year	Akhilesh Kanthala	
Presidents Batsman of the Year	Richard Keene	
Presidents Bowler of the Year	Cyrus Wadia	
One day 2B Lions - Batsman of the Year	Gagandeep Bansal	
One day 2B Lions - Bowler of the Year	Nim Sri	

One day 2C Maroons - Batsman of the Year	
One day 2C Maroons - Bowler of the Year	
One day 4A Gold - Batsman of the Year	Irfan Qureshi
One day 4A Gold - Bowler of the Year	Tihaan Berg
Sunday T20 HFB XI - Batsman of the Year	Jono Frankle
Sunday T20 HFB XI – Bowler of the Year	Jeff Melville
Sunday T20 KMCV – Batsman of the Year	Vivek Bakshi
Sunday T20 KMCV - Bowler of the Year	Brandon Latimer
Sunday T20 Kings XI – Batsman of the Year	Gurvinder Singh
Sunday T20 Kings XI – Bowler of the Year	Harkirat Singh
Sunday T20 Strikers XI – Batsman of the Year	Karanmet Singh
Sunday T20 Strikers XI – Bowler of the Year	Daniel Lipman

Senior Batting			
Darshen Singh	One Day 4a Gold	106	Parnell
Sarishka Gandi	7th Grade	101	Suburbs New-Lynn
Radhika Patel	Premier Women	121	AUCC
Andrew Morrison	Premier Men	116	Cornwall
Andrew Morrison	Premier Men	104*	Ellerslie
Andrew Morrison	Premier Men	132	Takapuna
David Winn	Premier Men	115*	Ellerslie
David Winn	Premier Men	105	Takapuna
Ojas Madaan	Premier Reserve Men	115	Cornwall
Liam Winn	Premier Reserve Men	149*	North Shore
Kimesh Chetty	Premier Reserve Men	106*	Suburbs New-Lynn
Gagandeep Bansal	One Day 2b Lions	100	Oratia United

Senior Bowling			
Satyam Pardeep	One Day 4a Gold	6/46	Suburbs New-Lynn
Yohan Vesuna	7th Grade	5/18	Ellerslie
Ravi Saini	7th Grade	5/32	Ellerslie
Zeus Engineer	7th Grade	6/61	Birkenhead
Diago Asia	7th Grade	5/25	Takapuna
Marama Downes	Premier Women	5/25	Papatoetoe
Lauren Ross	Premier Women	6/54	Papatoetoe
Kimesh Chetty	Premier Reserve Men	5/22	Takapuna
Rowan Naude	Premier Reserve Men	5/20	Cornwall
Rowan Naude	Premier Reserve Men	5/41	AUCC
Rowan Naude	Premier Reserve Men	6/28	North Shore
Rowan Naude	Premier Reserve Men	7/27	North Shore
Harmeet Singh	Premier Men	5/30	Eden Roskill
Harmeet Singh	Premier Men	7/69	Eden Roskill
Rudi Botarda	Premier Men	7/54	Birkenhead
Rudi Botarda	Premier Men	5/52	Waitakere
Donovan Grobbelaar	Premier Men	5/25	Suburbs New-Lynn
Ollie Blandford	Premier Reserve Men	5/47	North Shore

Suthakaran Sathiyanathan		7/36	
·	One Day 2b Lions	incl. Hattrick	Cornwall
Mohammed Faris	One Day 2b Lions	5/40	Hibiscus Coast
Vageeswaran Suppusamy	One Day 2b Lions	6/32	Papatoetoe
Cyrus Wadia	Presidents	5/38	Takapuna
Kimesh Chetty	3rd Grade	5/19	Birkenhead
Cameron Hull	3rd Grade	5/15	Birkenhead
Arman Spencer	3rd Grade	5/19	Parnell
Harkirat Singh	Kings XI	5/8	AUCC
Neena Woollaston	Premier Reserve Women	5/8	Mangere Pukapuka
Jamie Tukiri	Premier Reserve Men	6/33	Grafton





# 6.4 Midget and Junior Grades

Midgets		
Teams	Player of the Year	Coaches Award

Under 8		
Under 8 Brown	Archie Foster	Joel Greenwood & Sahib Singh Gill
Under 8 McEwan	Ekveer Singh	Rex Algie
Under 8 Morrison	Samuel Allen	Eelana Dhayaharan
Under 8 Phillips	Gurnek Singh	Grayson Shaw & Harrison Bartley-Smith
Under 8 Walsh	Xavier Hunkin Grant	Cameron Lynch
Under 8 Young	Alexander Londt	Aaryan Khedekar

Under 9		
Under 9 Giants	Avi Patel	William Mackie
Under 9 Sunrisers	Zach Charman	Maahir Beehal
Under 9 Challengers	Leo Taka	Rose Moody
Under 9 Tigers	Riley Niemand	Sachetan Ippa
Under 9 Lions	Jaiden Nayyar	Ashel Adithya
Under 9 Daredevils	Max Theobald	Joshua Livingston
Under 9 Kings	Ollie Fisher	Conrad Lawson



Junior Boys				
Teams	Player of the Year	Coaches Award		
Under 10				
Under 10 Heat	Caleb Anderson-Rowe	Thenu Dhanasinghe		
Under 10 Renegades		Muhammad Ayyan		
chaci to kenegades	Dimitri Poisson-Pereira	Raheel		
Under 10 Sixers	Amey Padalkar	Adamya Manchando		
Under 10 Scorchers	Arnav Thakur	Anvay Jamwal		
Under 10 Strikers	FJ Nel	Tanvir Dhanoa		
Under 10 Thunder	Alex Young	Liam Dale		
Under 10 Hurricanes	Bowen Bartley-Smith	Cooper Telfer		
Under 10 Stars	Shiven Sureshkumar	Bilva Shukla		
Representative Player of the Year	Dylan Scragg			
Development Player of the Year	Jack Roper			
Under 11				
Under 11 Aces	Matthew Mills	Wiremu Taka		
Under 11 Firebirds	Caleb Theobold	Nikhil Ranchhod		
Under 11 Wizards	Benjamin Cullingworth	Januth Gamage		
Under 11 Volts	Ashton Borrill	Evan Gatland		
Under 11 Stags	Rudra Shah	Jesse Stubenitsky		
Blue Grade Player of the Year	Finn Sokolich	,		
White Grade Player of the Year	Maddox Cole			
•	1			
Under 12				
Under 12 Anderson	Connor Waters	Aaronjeet Madra		
Under 12 Munro	Mukul Sublok	Inuka Rathnayake		
Under 12 Southee	Vayan Singh	Luca Holmes		
Under 12 Taylor	Insitha Gomes	Ajitesh Haer		
Under 12 Boult	Aidan Stackpole	Tiaan Joubert		
Under 12 Williamson	Jack Read	Archie Thompson		
Brooke Walker Cup	Liam Hill	·		
Junior Club Captains Shield	Oliver Bellard			
White Grade Player of the Year	Sameer Mehta			
		T		
Under 13		577		
Under 13 Aces	Khavin Kannan	Billy White		
Under 13 Firebirds	Oscar Stewart	Sam Read		
Under 13 Strikers Under 13 Volts	Parker Stotts  Keegan Wade	Devon Ready Blake Muldoon		
Under 13 Kings	Keegan Wade Mitesh Juneja	Triston Du Prez		
Junior Cricketer of the Year	Werner van Niekerk			
	Parth Setia			
Dipak Patel Cup Life Members Shield	Jesse Sanders			
White Crade Player of the Year	Samuel Hilov			

Samuel Hiley

White Grade Player of the Year

Junior Girls		
Teams	Player of the Year	Coaches Award
	·	
Under 11	Rachel Wagener	Navia Ranchhod
Development Cup	Japman Kaur Jawanda	
Under 13	McKenzie Grobbelaar	Grace Kinnon
Junior Hearts Cup	Alexa Busch	
Under 16	Neena Woolaston	Angela Clark
Rebecca Rolls Cup	Kyla Murdoch	

Specialist Awards			
Kerry Walmsley Cup	Junior Bowler of the Year (Year 6 and 7 only)	Rayaan Kapadia	26 wickets
Kyle Mills Cup	ACA Grade Bowler of the Year	Jayden Correia	29 wickets
Sel Haliday Cup	Junior Batsman of the Year	Liam Hill	690 runs
Alan Hunt Cup	ACA Grade Batsman of the Year	Mantej Singh	657 runs
Nigel Scott Cup	Wicketkeeper of the Year		
		Brayden Walter	19 dismissals
Blair Pocock Shield	Highest Innings of the Year	Mantej Singh	154*

Junior Batting			
Mantej Singh	HPCC U15 Heroes	154*	HPCC Titans
Liam Hill	HPCC U12 Boult	53*	Cornwall
Liam Hill	HPCC U12 Boult	50	SNLCC
Aidan Stackpole	HPCC JTS U12b	57*	Grafton
Archie Thompson	HPCC JTS U12b	65*	AUCC
Jack Read	HPCC JTS U12b	51	AUCC
Jack Read	HPCC JTS U12b	91*	Parnell
Liam Hill	HPCC JTS U12b	87	Cornwall
Jasmeet Rattan	HPCC U12 Williamson	52	Eden Roskill
Archie Thompson	HPCC U12 Williamson	59*	Parnell
Jack Read	HPCC U12 Williamson	53	AUCC
Jack Read	HPCC U12 Williamson	72*	Parnell
Sameer Mehta	HPCC U12 Taylor	53*	Ellerslie
Brett Chaimowitz	HPCC U13 CSS Firebirds	85*	Cornwall
Liam Hill	HPCC U12 Boult	53*	Cornwall
Liam Hill	HPCC U12 Boult	50	SNLCC

Junior Bowling			
Harshveer Singh Duley	HPCC U10 Strikers	Hattrick	HPCC Scorchers
Rayaan Kapadia	HPCC JTS U12b	6/13 incl. Hattrick	Grafton
Dylan Scragg	HPCC JTS U10a	5/16	Parnell
Dylan Scragg	HPCC JTS U10a	5/12	Takapuna
Dylan Scragg	HPCC U10 Hurricanes	5/9	AUCC
Jack Roper	HPCC U10 Scorchers	5/12	AUCC
Jehan Botheju	HPCC U10 Strikers	6/7	AUCC
Caleb Anderson-Rowe	HPCC U10 Heat	6/7	Ellerslie
Wiremu Taka	HPCC U11 Aces	5/18	Birkenhead
Benjamin Cullingworth	HPCC U11 Wizards	5/11	Takapuna
Aidan Stackpole	HPCC U12 Boult	5/12	SNLCC
Hadley Thompson	HPCC U15 COO Maroon	5/3	Papatoetoe
Arkarsha Seneviratne	HPCC U13 LO Firebirds	5/26	Takapuna





### 7.0 FINANCIALS

### 7.1 Treasurer's Report

The audited accounts confirm an operating surplus for the year of \$31k compared to \$45k last year. This year's surplus is pleasing to report after considering the financial impact that Covid-19 lockdowns had on the Clubs traditional sources of funding, in particular grants received from gaming trusts. Non-cash expenditure for depreciation was \$55k compared to \$49k last year which reflects the recent addition of new assets purchased during the year to improve club facilities for members.

Total income was \$436k which was below last year's result of \$527k due to the decrease in grant funding as a result of Covid-19, which prevented gaming trusts from operating during lockdowns. The Clubs annual fundraising dinner was another casualty of the Covid-19 lockdowns which meant the Club missed out on an opportunity to raise additional funds as planned. Fortunately, during the year the Club was able to secure several Covid-19 relief grants to assist with the Clubs operations including access to the Wage Subsidy Scheme which helped the Club offset the decrease in grant revenue.

Pleasingly revenue from player subscriptions was in line with last year and overall player numbers were fractionally higher with 872 members during the 20/21 playing season compared to 862 during the 19/20 season.

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 2021 remained positive at \$428k up from \$384k last year. Cash was applied to several improvements in and around the pavilion including the indoor training facility with the addition of 2 new bowling machines, and the completion of the Pavilion Canopy for use by members.

This year's operating surplus of \$31k enables the Club to continue with its commitment to invest additional funds into coaching and support for players at all levels of the game. It is fantastic to see the results that flow from this, as evidenced by increased player participation across most grades and numerous team successes that occurred during the season.

The continued success of the annual golf tournament and other fundraising activities held throughout the year also help the Club's efforts. Events like this, including the postponed annual fundraising dinner, require a lot of organisation, time and effort which is donated freely by club volunteers, and we are deeply grateful for this. The money that is 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 during the year.

On behalf of the Board, I would like to thank all of the people who have assisted our work during the year, including our staff, coaches, and volunteers, along with our club sponsors, funding agencies and other supporters for their continued contributions.

Conrad Harvey Treasurer

### 7.2 Audited Financial Statements



# HOWICK PAKURANGA CRICKET CLUB INC PERFORMANCE REPORT FOR THE YEAR ENDED 31 MARCH 2021

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# **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 Club Captain) Greg Radford (Junior Club Captain)

Karen Kennedy Chris Turner Dale Smith Tony Walsh

AUDITORS Tim England and Co, Chartered Accountants

Howick, Auckland

BANKERS ASB Bank

### **Entity Information**

### **CLUB STRUCTURE**





GENERAL MANAGER
CLUB ADMINISTRATOR
DIRECTOR OF CRICKET
ACADEMY DEVELOPMENT COACH
CASUAL CLUB COACHES
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.

# **Statement of Service Performance for the Year Ended 31 March 2021**

<b>Entity's Outputs</b>		Actual 20	Actual 21
Membership	Grow Membership	862	872
Teams	Senior	14	14
	Youth	8	10
	Junior	26	26
	Midget (number of players)	235	215
Coaches	Foundation	17	22
	Advance Foundation	23	48
	Level 1/2	22	27
	Level 3	1	1
District Reps	U17 & U19 Boys, U15 & U19 Girls	63	37
Auckland Cricket Reps	Age Group: U17 – U21	3	4
	Auckland A (Hearts)	1	4
	Auckland A (Aces)	1	2
	Auckland Hearts	1	2
	Auckland Aces	6	5
New Zealand Cricket	NZ U19 Women	0	1
	NZ White Ferns	0	1
	NZ Black Caps	2	1
Women & Girl's Teams	Women	2	2
	Girls	2	3
Umpires & Scorers	Umpires	10	10
	Scorers	35	40
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.

# Statement of Financial Performance for the Year Ended 31 March 2021

	Notes	2021	2020
Revenue			
Donations, Fundraising and Other Similar Revenue	1	171,442	268,340
Fees, Subscriptions and Other Revenue from Members	2	196,686	202,589
Revenue from Providing Goods or Services	3	39,074	53,401
Interest Income		(425)	844
Other Revenue	4	29,330	2,304
Total Revenue		436,107	527,478
Expenses			
Expenses Related to Public Fundraising	5	5,466	19,975
Volunteer and Employee Related Costs	6	194,572	264,119
Costs Related to Providing Goods or Services	7	137,077	134,725
Other Expenses	8	68,378	63,698
Total Expenses		405,494	482,517
SURPLUS FOR THE YEAR		30,613	44,961

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

# Balance Sheet as at 31 March 2021

	Notes	2021	2020
Current Assets			
Bank Accounts and Cash	9	428,271	384,419
Debtors and Prepayments	10	51,935	27,871
Bar Inventory		2,533	2,116
Total Current Assets	-	482,740	414,405
Non-Current Assets			
Property, Plant and Equipment	13	980,719	1,000,028
Total Non-Current Assets	-	980,719	1,000,028
TOTAL ASSETS	_	1,463,458	1,414,433
Current Liabilities			
Creditors and Accrued Expenses	11	68,454	63,888
Employee Costs Payable	12	34,258	21,969
GST Payable		6,687	5,130
Total Current Liabilities	-	109,400	90,987
TOTAL LIABILITIES	_	109,400	90,987
TOTAL ASSETS LESS LIABILITIES		1,354,059	1,323,446
ACCUMULATED FUNDS	14 _	1,354,059	1,323,446

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

Chair

,

Date

Board Member

Data

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

# Statement of Cash Flows For the Year Ended 31 March 2021

Cash Flows from Operating Activities	2021	2020
Cash was received from:		
Donations, fundraising and other similar receipts	171,442	268,340
Fees, subscriptions and other receipts from members	177,575	208,959
Receipts from providing goods or services	39,074	53,401
Covid-19 grants, interest, dividends and other investment receipts	28,905	3,148
Net GST	(1,920)	15,400
Cash was applied to:		
Payments to suppliers and employees	(334,189)	(412,017)
Net Cash Flows from Operating Activities	80,888	137,231
Cash Flows from Investing and Financing Activities		
Cash was applied to:		
Payments to acquire property, plant and equipment	(37,036)	(78,618)
Net Cash Flows from Investing and Financing Activities	(37,036)	(78,618)
Net Increase/(Decrease) in Cash	43,852	58,613
Opening Cash	384,419	325,806
Closing Cash	428,271	384,419
This is represented by:		
Bank Accounts and Cash	428,271	384,419

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

# Statement of Accounting Policies for the Year Ended 31 March 2021

### 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.

# Statement of Accounting Policies for the Year Ended 31 March 2021

#### 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).

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 2021, the statement of financial position as at 31 March 2021 and the statement of accounting policies and other explanatory information.

### In our opinion:

- 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 2021 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

TIM ENGLAND
Auditors &
Chartered Accountants

### 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,

Accounting reconciliations are not being done regularly and routinely and many adjustments were required at the time of the audit, which is a concern and creates an uncertainty that there may be other unreconciled matters that have not been detected.

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

TIM ENGLAND
Auditors &
Chartered Accountants

### INDEPENDENT AUDITOR'S REPORT

### REPORT ON THE PERFORMANCE REPORT

### 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 report

In 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.

### 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:

TIM ENGLAND
Auditors &
Chartered Accountants

### INDEPENDENT AUDITOR'S REPORT

### REPORT ON THE PERFORMANCE REPORT

### AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE PERFORMANCE REPORT

- 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.

TIM ENGLAND
Auditors &
Chartered Accountants

### 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: 22 JULY 2021