



# Howick Pakuranga Cricket Club Annual Report 2022/2023 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             | Conrad Harvey   |
| Senior Cricket Representative  | Kavi Sewdayal   |
| Junior Cricket Representative  | Greg Radford    |
| Women's Cricket Representative | Cherise Stevens |
| Members                        | Mark McGregor   |
|                                | Tony Walsh      |
|                                | Karen Kennedy   |
|                                | Dale Smith      |

### **Administration**

|                             |                  |
|-----------------------------|------------------|
| General Manager             | Francis Scordino |
| Midget Coordinator          | Chandre Kruger   |
| Academy Development Coach   | Matt Blandford   |
| Premier Men's Coach         | Diederick Kruger |
| Premier Women's Coach       | Francis Scordino |
| Premier Reserve Men's Coach | Matt Blandford   |

### **Professional Services**

|            |                   |
|------------|-------------------|
| Accounting | Mankelow Accounts |
| Auditor    | Tim England       |
| Banking    | ASB Bank          |

## 1.1 Obituaries

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

Merv was a long time Life Member of our club and during his time with Howick Pakuranga he played a valuable part in the Club's activities. He joined the Howick Cricket Club, (as it was called in those days) in the 1963-64 season from Otahuhu and was immediately selected for the Senior team.

He was a superb off spinner, who although he didn't turn the ball a lot had excellent control of line and length and could bowl lengthy spells. He won the bowling trophy in his first season and also proved to be the best fielder. He took 25 wickets at 12.2 and snaffled six catches. He was selected for the City and Suburban Representative side that season.

Merv continued to play in the first team regularly until 1973-74 and as he got a little bit older he played second grade when he could. Like many parents he also became involved in coaching as his children were playing junior cricket.

This section below is taken from our club history and appears in the 1976-77 season report and was written in 2003. It sums the man up very well.

*"Merv Michael was made a life member in recognition of his long service to the Club both as a player and administrator. Never one to seek the limelight this honour was richly deserved. On the playing field Merv was named in the Team of the 1960's. He had served on the committee for many years including a spell as Club Captain and been involved in schoolboy cricket as well. When we ripped the inside of the pavilion out in 1973 Merv was there with his hammer. Today Merv still retains an interest in the Club and was present at the opening of the Clubrooms. He now lives in Whangamata where he regularly burgles the stableford at the local golf club with John Aburn."*

Merv played a vital role in the growth of Howick Pakuranga cricket. He was a part of a group which took the Senior XI into Auckland Cricket both as a player and committee member. These foundations that were laid during the mid 1960's and 1970's for the growth of our club have turned it into the force it is today. Thank you for your service Merv!!

**Rest in Peace**

**HOWICK CRICKET CLUB  
AUCKLAND CITY & SUBURBAN CRICKET ASSOCIATION  
Senior Team, 1963-64 Winners of Senior "A" First Division Championship**



**A.W.Hilton, J.A.Jensen, C.D.Pompallier, R.G.Gallaugher, K.A.McIntosh, M.H.Michael, D.M.McMillan,  
Mr.R.O.Harold, C.Bonner, S.G.Haliday, M.Brett, Mr.E.M.Hodgson,  
Absent: R.J.Kelleff, D.Meale, R.Ward, R.G.Bush**

## **2.0 Office Bearer Reports**

### **2.1 President's Report**

After three seasons of disruption due to the Covid Pandemic, the 2022/23 season held plenty of promise for everyone at HPCC. However, while there were plenty of fantastic achievements, ultimately the lasting memory will be the impacts of the wettest summer in Auckland for over 20 years.

However, the HPCC members once again proved their passion for the game and dedication to the club. Our membership numbers hit 900, our highest number in over a decade, and were represented at every level of the game. Of note, was the growth in the midget and junior sections of the club where numbers increased by over 40%, while the youth section of the club continues to be the biggest in Auckland.

For our senior club, it was a season to remember for our Premier Women who picked up their first ever trophy in the Premier grade. Winning the Pearl Dawson T20 competition was a fantastic achievement for a group who have dedicated themselves to the club over the past few seasons. Within the side we again congratulated Molly Penfold and Brooke Halliday on their selection to the New Zealand White Ferns, while the club was also very well represented in the Auckland Hearts and Northern Brave

For the Premier Men, there was plenty of optimism heading into the season under new coach Dickie Kruger. The side made a commitment to playing a new positive brand of cricket and we saw some fantastic performances from all players. However, the competitions at this level were the worst hit by the poor weather, with several cancelled or rescheduled. The outcome being the side simply didn't get enough cricket to challenge for the top positions.

On a more positive note, the Premier Reserve Men achieved the long overdue result of winning their minor competition and will move to the major grade next summer. This side featured a host of players fresh from college cricket, who cemented their place in the side and have plenty of potential for the future. The recruitment of these players is a direct result of the work done in our youth club over recent seasons, and we look forward to more of these players transitioning to senior cricket in future seasons.

Off the field, we again thank the dedicated group of volunteers who give up so much time across the summer to ensure cricket happens. A massive thank you to all our grade coordinators, coaches, managers, umpires, scorers and more across every level of the club for your hard work and commitment to HPCC.

Most importantly, a massive thank you to all our members and supporters for another amazing summer. The HPCC community is getting bigger and more successful by the season, and this is all due to our fantastic members. Enjoy the off-season and we will look forward to seeing everyone again in 2023/2024.

**Nick Craig  
President**

## **2.2 Chairperson's Report**

When we look back on the 2022/23 season, the summer will be remembered for some amazing achievements across the Club, but also the impacts of unexpected weather disruptions.

Coming off the back of three seasons disrupted by Covid, the aim of the summer was to ensure that we were delivering the best possible experience for our members. We again fielded over 70 teams from midgets through to seniors. Our overall membership hit a 10 year high of 900, with increases in playing numbers across all sections of the Club.

HPCC players achieved higher honours at national, domestic and age group level, most notably with Brooke Halliday and Molly Penfold in the NZ White Ferns. Our Premier Women picked up their first ever competition title, the Premier Reserve Men were promoted out of their minor competition, and we won the U23 grade for the 3<sup>rd</sup> consecutive year.

The only disappointment was the impact that the weather had on our Premier Men. Heavy rain caused the cancellation or rescheduling of much of their season. In the end, though they played some outstanding cricket, they simply lost too many days play to ultimately challenge for titles. We should however note the fantastic efforts of the Carl Potroz, the Lloyd Elsmore Park groundsman, who worked tirelessly all summer to make wet wickets playable.

Off the field, the Club remains in a very good position thanks to a strong governance model, stable management and secure finances. In particular, we saw our trust funding return to pre-Covid levels, which ensures that we can deliver our programmes without passing extra costs to members. Furthermore, we should also be very grateful for the continued support of our major sponsors – PIC Insurance Brokers, Cricket Express and Marie Raos Ray White Howick.

At every level and across all activities, our Club is functioning well thanks to our volunteers and their ongoing commitment to the Club. We are very grateful for the time they give up each week and efforts they make to help us deliver cricket across the summer. One challenge we do see in the future is that everyone's time is becoming more valuable, and being able to volunteer on a regular basis is becoming more difficult. As such, we will continue to look at ways to support our volunteers and recognise all they do for us.

I would like to personally thank Kavi Sewdayal, Dale Smith, Greg Radford and Cherise Stevens for their contribution to the Club both on and off the field over the years as players, coaches, and volunteers, and more recently for their contribution as members of the Board. It has been a real pleasure working with each of you on the Board and I look forward to seeing you around the Club in the years to come. It is also my intention to make the 2023/24 season my last one after 7 years of being a member of the Board.

Finally, thank you to everyone within our HPCC community for another outstanding summer at the Club. It may have been a bit wet, but we still saw plenty of cricket being played across the grounds each Saturday. Let's hope that next summer is free from disruptions, the clouds clear and we can all enjoy our favourite summer game. Thanks for another great season, and we will see you all in 2023/24.

**Conrad Harvey  
Chairperson**

## 3.0 Club Reports

### 3.1 Operations

There was an overwhelming sense of relief as we began planning for the 2022/23 season without the frustrating restrictions of the Covid pandemic. Over the previous few seasons our ability to run activities both on and off the field had been limited. As such, there was plenty of anticipation and excitement leading into the new season.

The off-season always gets underway with activities in our indoor centre. We are at a considerable advantage over many other clubs that we are able to run cricket activities 12 months of the year. Not only does this mean that players can continue their development through the off season, but the club also has regular income streams when cricket is not being played.

Holiday programmes, specialist skill sessions, age group development, one-on-ones and our Term Three winter squads were all on offer in the Academy. Participation in these activities increased from the previous winter as more players were able to be in the centre at one time. The skill development and improvements seen in the players that attended, is a strong reflection of the well-structured programme we have been developing over the past few years.

Registrations opened in August, and it was clear from the start that it was going to be a big year for the club. While some other clubs were finding it tough to recover their membership numbers post-Covid, HPCC was in the enviable position of seeing a significant increase. In total we had 900 members, up from 773 the previous season. A positive feature of this was noting that increases occurred across all sections of the club.

Also in August we appointed both new Premier and Premier Reserve Men's coaches. This double appointment followed on from a review that had been conducted after last season which highlighted the need for greater coaching resources for our senior teams. The aim was a new phase of training for the teams focused on individual player development and an aggressive style of cricket. As a result, we saw a very positive change in how the teams trained and played, with many outstanding performances through the summer.



However, once the season started, the best prepared teams were certainly not expecting the weather to have such a large impact. In fact, this season was the worst impacted by rain in over 25 years. Across all grades we saw games and competitions abandoned on regular occasions throughout the season. In particular, after Christmas when it seemed rare to have even a few consecutive days of dry weather.

The wet weather simply played havoc on the ability of contractors to prepare grass wickets and maintain outfield. The LEP groundsman, Carl Potroz, should be commended for the work that he was able to complete once the rain stopped. When we were able to play on grass, the feedback on the wickets was very positive and again positioned LEP as

one of the best cricket grounds in Auckland. We were at times disappointed by the feeder grounds in the local area, as the Council was simply unable to maintain some of these grounds, and this meant games having to be played in very difficult conditions.

Despite the weather, we were still able to host several tournaments and activities including the Auckland Districts Boys U19's, ACA Under 15 T20 Summer Series, HPPA Primary Schools tournament, ACA Boys Quikhit and Girls Smash Festival Days at the ground. Auckland Aces A and Hearts A games which were scheduled all had to be cancelled.

Running events at the club with the interruptions of the weather did prove difficult, but we were certainly able to give it a go when we could. The Premier Women's T20 final, a Premier Men's mid-week game, prizegiving's, and our Annual Race night all packed out the club and were very well attended by members. It is always fantastic to see the clubrooms full, and we will certainly be aiming for more of this next season.

These events are important to the club as both social occasions and providing one of our biggest in-season revenue streams. Given the number of weekend games that were cancelled, we did see a decrease in our annual revenue from the bar. Therefore, to be able to run these events certainly provides a financial bonus for the club. We are also noting that the traditional Saturday nights at the club that many will remember from decades past are no longer a feature for the modern player. However, we do thank all those that are at the clubrooms for Friday night midgets and Monday Twilight for the amazing atmosphere they create.

One event that will always stand out during the season is the Annual Golf Day run by Nigel Scott. Last season it was cancelled due to Covid, and the first attempt to run it this season was hit by weather. However, the clouds did part long enough in February for a sold-out number of teams to tee off at Whitford Country Club. A huge thanks to those who participated and supported the day, making it another fantastic event.



Around the clubrooms we continued our maintenance programme ensuring that the club remains a modern facility for all to enjoy. This season we were able to replace all the spouting around the outside of the building, add new lighting to the office area, additional CCTV cameras, further improvements to the indoor nets, and early in the new financial year will see the replacement of the pavilion carpet. With the building now 21 years old, there is a need to ensure that we stay on top of the maintenance of the facility. A regular assessment schedule is in place to ensure that the building remains in top condition.

Our relationships with outside suppliers and supporters remained strong, and this part of our cricket community looks set to keep growing in the future. At the top level, we are very grateful for the sponsorships we receive from PIC Insurance, Cricket Express, and Marie Raos Ray White Howick. However, this season we also thanked ANZ who again contributed to the club providing an \$80 membership subsidy to over 100 of our members, while we also received a very nice donation from New World Howick as one of their local Howick Heroes organisations. Additionally, the new Marbled Deli became our number one BBQ supplier, sourcing some much improved sausages for the club. We will certainly keep our fingers crossed for more of this wonderful support next season.



We are also very grateful for our continued strong relationship with Auckland Cricket. On one level we appreciate the financial support that is provided through their Club is the Hub, School Awareness and Coach Development programmes. On another, we appreciated the hard work that was required to deliver a season with so much disruption from the weather. This was particularly difficult given that most of the ACA Community staff had only started at the organisation just prior to the start of the season. These factors, combined with the rollout of the new PlayHq scoring system, made this one of the most difficult seasons in recent years for our governing body. However, by the end of the season, the “ship” had been steadied, and the new team were well settled into their roles.

On a different note, our relationships with ACA and NZ Cricket had the added benefit of opportunities for our young players to attend games at Eden Park. Through the season we provided over 40 kids who were able to take the field with the ACES and HEARTS to receive match day caps from the players, while over 90 kids were given the opportunity by NZ Cricket to attend Black Caps games at Eden Park (40 of them got to take the field and play games during the innings break).

On a side note, we would like to congratulate NZ Cricket and Auckland Cricket for their achievements in improving diversity and inclusion in cricket. We saw a large number of HPCC players given the opportunity to participate in representative Māori and Pasifika teams and hope these continue next season. Additionally, we were provided with development opportunities for our female players and administrators, which will have long term benefits for the club.

With all the activities and programmes we delivered this season, they all have one thing in common – volunteers. The club simply does not function, and the season does not happen without the time given by so many members of the HPCC cricket community. It is that community that makes the club so special, and the people within it that make the club one of the best in the country. As such, a massive thank you to all those who were able to help in some way this season, your efforts are greatly appreciated, and we are looking forward to working with you again next summer.



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

With the season ended, our annual members survey showed that 81% of our members were satisfied or better with their summer at the club. The feedback provided in the survey is valuable for our planning and setting our priorities for next season so that we continue to deliver the best membership experience possible. We are the #1 cricket club in Auckland, 2023/2024 is going to be huge and we can't wait to see everyone back at LEP once again.

**Francis Scordino**  
**General Manager**

## 3.2 Sponsors, Grants and Donations

### 3.2.1 SPONSORS

HPCC would like to acknowledge the generous support of our major sponsors and thank them for their contributions to the club over the season. We certainly appreciate all they do for us and value their continued involvement in our cricket community.

**PIC Insurance Brokers** are the club's major sponsor. As one of the country's largest independent insurance brokers, they pride themselves in being part of our local community. We have worked closely with them this season and appreciate their ongoing support.

**Cricket Express** are the club's exclusive suppliers of playing uniforms and cricket gear. They stock the best and biggest range of cricket gear in Auckland and have provided excellent service to HPCC members again this season. We appreciate all they do to help us take the field each week.

**Marie Raos Ray White Howick** is the naming sponsor for the HPCC Premier Men's Team. Marie has been part of the team for a number of seasons, and we are very grateful for her ongoing support. Thanks Marie, for seeing us through another summer.

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



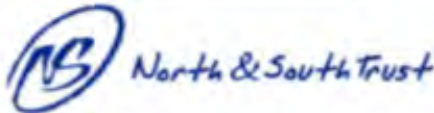
### 3.2.2 FINANCIAL GRANTS

HPCC appreciates the ongoing generosity of funding organisations who support the club each season. This funding is particularly important for the club as it helps to offset our increasing day-to-day operational costs and assists us in delivering cricket programmes throughout the summer.

The club received grants from the following organisations this season which contributed towards various operational and project-based activities at the club.

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

Club Computer, Cricket Balls  
 Affiliation Fees  
 Coaching Salaries, Indoor Net Repairs  
 Pitch Covers, Indoor Net Repairs  
 Indoor Net Repairs, Cricket Balls  
 Premier Uniforms  
 Pavilion Carpet  
 Coaching Salaries, Pavilion Carpet  
 Club Computer, Coaching Salaries  
 Coaching Salaries  
 Indoor Net Repairs



## 4.0 Cricket Reports

### 4.1 Senior Cricket

Following on from a restructured pre-season training programme led by new coach Diederick Kruger, the Premier Men's side started the season with lofty goals and plenty of optimism. However, ultimately it would be the weather, rather than on-field performance, that would determine how the season was played.

In the One-Day competition, the side only managed to play 3 out of 7 games with the remainder abandoned due to the weather. This ultimately led to the competition being cancelled by Auckland Cricket as not enough cricket was able to be played. Furthermore, of the initial seven rounds of T20 cricket only one round was able to be played with all others impacted by the weather. However, due to the shorter format of these games, the competition was postponed, and then rescheduled, with the side able to play four games. The side finished third in their pool, following two wins, one loss and a tie.

In the Two-Day competition the side finished third, though notably more than 240 overs of game time behind the competition winners. This was a result of only being able to play on ten of the 14 scheduled days, as the heavy rain made a mess of grass wickets. However, when they did take the field the side showed the results of their pre-season programme, playing a very positive and at times aggressive form of cricket. A great example being the game against Waitakere, and with bad weather looming, the side chased down 221 in just 22 overs to pick up first innings points.



While all players had their moments throughout the season, Liam Winn with 620 runs and rising leg spinner Harmeet Singh taking 30 wickets were particular standouts. Liam Winn (2), Daniel Young (2) and Andrew Morrison all scored centuries, while Harmeet Singh picked up the sides only 5 wicket bag.

After many years of trying, the Premier Reserve Men's side were finally able to win their minor grade and will move into the majors for next season. This will provide a much improved stepping stone for players moving into premier cricket over the next few seasons. Additionally, the squad finished the season with a very fresh look, as a number of players returning from college cricket, transitioned into cricket at this level. This provides a very promising future for this side and the Premiers.

Kavi Minhas, who joined the club this season, taking 10 wickets (10/48) in a match against Kumeu, was the team's standout performance though centuries from Shriram Balachandran, Lachie Stackpole and Patrick Maher were all features.

The Third Grade side struggled for consistency of performance and playing numbers through much of the season, and finished sixth in their competition. A good final days cricket being the difference between staying in the grade and being relegated. For next

season, building the depth of this squad will be a key focus for the club. While the overall performances weren't great, captain Jonathan Buell was the team's rock picking up both the leading run scorer and highest wicket taker trophies at the end of season prizegiving.

The Seventh Grade side again continued to show improvements finishing 5<sup>th</sup> in their overall competition, their best season for a number of years. They now have a very well established squad and played some very good cricket across the season. Captain Dipen Patel and hard hitting batsman Jayden Patel, had particularly good seasons and will be looking to build on this again next summer. The team being promoted to the sixth grade will remain as a priority goal.



## **4.2 Women's Cricket**

The Premier Women's side went into the summer having spent the off-season working through a new and very detailed training programme. Under coach Francis Scordino, this aimed to ensure development opportunities for all players and in particular ensuring that our younger players were best prepared for their transition into the Premier side.

The result was a successful season full of achievements for both the team and many of the individual players. The obvious big highlight was the team winning the Pearl Dawson T20 competition, their first ever competition win in the Premier grade. The final was a convincing win against Cornwall on the Lloyd Elsmore #1 surrounded by plenty of vocal HPCC supporters. This was followed by finishing 3<sup>rd</sup> in the Limited Overs competition, their highest ever placing in this format.

These performances were led by a growing number of players who have achieved national, domestic and age group honours. The squad now features a total of eight first class players and having them all available makes the team almost unbeatable. However, selection can be a challenge when all eight are way on domestic duties.

As such, a key focus for the senior women's squad over the next few seasons will be increasing the overall size of the playing group. With our domestic players away, there is pressure on the Reserve players to fill those places, often then leading to a shortage of players for the Reserve side. However, the club has a strong junior girl's programme and we will look forward to those players transitioning to senior cricket in coming seasons.

Regardless of any selection challenges, we did see some very strong performances from players throughout the season. Brooke Halliday scored another Premier century, Josie

Penfold, Neena Woolaston and Mansimran Kaur all took five wicket bags, Radhika Patel returned to her hard hitting best and finished as the team's top run scorer, while Josie Penfold was the top wicket taker.

For the Reserves, Angela Clark showed her potential with the bat, while young fast bowlers Ayaan Lambat and Holly Lightbourne are developing well into fulltime Premier players.

Off the field, the squad were again very grateful for the support they received throughout the season. Particular thanks to Desiree Jenkins (Mama Llama) who continues to be one of the best scorers in Auckland club cricket, and to Dave Davies who joined the coaching team mid-season and looked after them on match days.



### **4.3 One Day, T20 and Twilight Cricket**

With most of these games being played on artificial wickets, these grades were less impacted by the poor weather. The teams were able to play the majority of their games, and we saw a range of performances and match outcomes.

The 2C Proto Stars, in their second season at HPCC, again showed great commitment to the club but struggled on the field. It was fantastic to see them heading back to the club after their home games and reliving match highlights at the bar. The side one five of their 17 games, however a tough end to the season will see them relegated to the 3A competition next summer.

The 2C Lions returned to the club after a season's break, and found the going tough, starting in 2B but finishing with relegation to the 3A grade. The side only won one game across the season, and struggled to find a consistent number of players to take the field each week. There is certainly plenty of cricket passion in this side, and we hope their off-season recruitment will make for any easier summer.

The 4A side play for the love of the game and are an integral part of our senior club. The team are fantastic supporters of club events and activities, train regularly and really give 100%+ in every game. Unfortunately they faced a tricky season, with a few key players plagued by injury and some tough weekends selecting teams. They only managed to pick

up two wins from 16 games, but these guys enjoy their cricket and will be back at it again next season.

The Presidents side had a strong season finishing 3<sup>rd</sup> in the major pool of their grade. They worked through some early season concerns around playing numbers, to find themselves playing very consistent cricket across the season. This side put a lot of effort into the game, training regularly and setting a standard for other club teams to follow. A reflection of their good performances is seen in the number of players achieving higher honours in both local and international Over 50's sides.

Two of the club's Sunday T20 sides didn't return this season, however the remaining teams certainly represented the club well. A competition restructure meant that some of the social aspects of the grade were changed, and an overall more competitive grade was established. However, both HPCC sides performed well with the Lay Low XI finishing 3<sup>rd</sup> in the pre-Christmas competition and 4<sup>th</sup> post-Christmas. The HFB XI, struggled early finishing 7<sup>th</sup> before Christmas, but battled back to make the post-Christmas final.

Our Monday night Twilight competition continued its record breaking run of sell-out seasons with 14 teams again competing each week. While there is a very mixed level of cricket on display, the highlight of each night is seeing the teams pack out the clubrooms and have a fantastic time talking about the high's, lows and more humorous moments from each game. On the field, the formidable Netsix and Chill team completed a clean sweep winning both the pre and post-Christmas competitions. As always, a massive thanks to David McCullough who volunteers his time to get this all organised.



## **4.4 Junior and Youth Cricket**

It was another great summer for the junior and youth sections of the club, as we saw playing number growth in all grades as a result of our longer-term development plans.

The key aim of those plans is to build lifelong cricketers. We provide programmes and support for players and volunteers that enhances their experience at whatever level they participate. For players we work on developing skills and offering suitable playing opportunities, while for coaches, scorers and umpires we provide the tools and training to help them support those players.

One of the tools that was provided this season was a new scoring platform from NZ Cricket called PlayHq. This replaced the CricHq app that had been used for the previous seven seasons. While long-term PlayHq will meet the needs of the cricket community, it was not fully ready for its introduction in 2022/23. This caused a considerable amount of frustration from scorers at the start of the season, and we thank all those that attended training sessions, and for their patience and perseverance as the summer progressed. NZ Cricket have promised improvement and better functionality in PlayHq leading into next summer.

HPCC was represented in all junior and youth grades this season. We saw an increase in playing numbers in all age-groups and were very proud to see a large number of our older youth players transitioning into senior cricket. As this continues in the future, we will not only see the junior club getting stronger, but also the added benefits for senior cricket playing numbers.

Across the grades there were some very good team performances, though unfortunately not winning any titles. However, it was noticeable to see the improvement in individual performances across every grade as our players develop their skills thanks to our Academy programmes. It is very noticeable that players who attend those sessions are showing significant season to season improvement.

The club again participated in the JT Sparling Series with Cornwall, AUCC, Parnell and Grafton. Our selection criteria for this is based on player development rather than performance, with large squads of players getting playing opportunities in both the A and B grades. Again, the benefits of developing greater overall playing strength outweigh those of having strong individual teams that restrict playing opportunities. Following the round robin phase, four of our six competing teams made the finals day. In the annual AUCC Quad Tournament, we saw strong finishes all round with our U10's and U11's both finished 2<sup>nd</sup>, while the U12's finished 3<sup>rd</sup>.

In the youth grades, we continued to be the largest club in the U13, U15 and U17 ACA Summer Series. Our U15A Limited Overs sides again led the way on the field with both only narrowly missing the final on net run rate, the poor weather across the season having an impact in final calculations. In the U15 T20 tournament, the U15 Giants made the final but were narrowly beaten by AUCC, while our two other entries both finished mid-table. The U17 competition expanded this season into Limited Overs and both HPCC sides struggled due to inconsistent player. For the U17 T20 tournament, HPCC was able to select two very strong teams and were optimistic about potential outcomes, however the poor January weather saw the tournament cancelled without a ball being bowled.

This season we continued to see growth in our Junior Girls, with five teams entered across the U11, U13 and U16 grades. These teams are still going through a development phase, however there is plenty of talent and we will see these teams get stronger over the next



few seasons. A result of the work that is being done for girls' cricket at the club has been a significant increase in the number of players being selected in Auckland and New Zealand age group sides. This is certainly promising for the long-term future of girl's and women's cricket at the club.

HPCC was again very well represented in the Manukau Districts sides that competed in the Auckland Cricket U17 and U19 District Tournaments. Overall, 29 players were selected across the four teams, and we saw some very good player performances throughout the tournaments. Most notably Ayaan Lambat, playing District cricket for the first time, was unanimously voted MVP of the U17 Girls Tournament. The Boys U19 side was the pick of the team's finishing 3<sup>rd</sup> in their tournament.

As part of our junior and youth programmes, we should note the strong relationships we have with our local schools and colleges. Clear communication through the season and sharing of facilities, have been vital in supporting programmes at the club. We are able to better track a player's progress and pathway away from the club and retain closer links with them. The outcome is a greater chance that those players will continue to play the game and be members of our club long-term.

Finally, but most importantly, we must thank all the parents and supporters who volunteer their time each week to help our young players take the field. Whether coaching, scoring, umpiring, managing, or simply cheering on teams from the boundary, you all play a part in the success of the junior and youth sections of the club, and we are very grateful for your efforts. Most notably, is the positive environments created for our young players and we know that they thoroughly appreciate the time given to support their cricket journey.

Furthermore, our season just wouldn't happen without the efforts of our junior and youth grade coordinators, and we thank them for their dedication throughout the season.

|              |                  |
|--------------|------------------|
| U10          | Francis Scordino |
| U11          | Karen Kennedy    |
| U12          | Claire Scragg    |
| U13/15/17/19 | Francis Scordino |
| MDC          | Sho-ayb Lambat   |



## 4.5 Midget Cricket

The foundation of the club continues to be our Midget grades. These are the players of the future, and if their energy and enthusiasm is anything to go by, that future is looking very strong.

This season our Under 6 – Under 9 grades featured 247 players, a 40% increase on the previous season. This growth reflects the success of our programmes, best seen in the enjoyment of all those who participate each week. Friday nights are the busiest nights at Lloyd Elsmore Park, and each week we see large numbers of not only players, but also parents, supporters and volunteer's around the ground and in the clubrooms.

Our overall Midget programme is running well, with players having fun, learning the basic skills of the game and following a pathway towards hardball cricket. To achieve this, we are very grateful for the efforts of all those who volunteer to coach each week. Everyone is faced with more and more commitments in their lives, so we certainly appreciate those who find time to support our young players and their teams.

Additionally, a huge thank you to Chandre Kruger, our Midget Coordinator, for all her efforts getting Friday nights organised. And we certainly can't forget our dedicated crew of volunteers who keep the BBQ running and the players fed each week.



## 5.0 Club Stats, Awards and Team Performances

### 5.1 Championships, ACA Trophies

| Championship Winners                  |                     |
|---------------------------------------|---------------------|
| Pearl Dawson Cup                      | Premier Women       |
| Premier Reserve Men Minor Competition | Premier Reserve Men |
| Under 23                              | U23 Boys            |

### 5.2 Representative Honours

|                                      |                    |
|--------------------------------------|--------------------|
| New Zealand - White Ferns            | Brooke Halliday    |
|                                      | Molly Penfold      |
| Auckland Hearts                      | Skye Bowden        |
|                                      | Molly Penfold      |
|                                      | Saachi Sharhi      |
|                                      | Amberly Parr       |
|                                      | Josie Penfold      |
| Northern Districts Brave             | Brooke Halliday    |
|                                      | Marama Downes      |
|                                      | Holly Topp         |
| Auckland Māori                       | Noah Scordino      |
| New Zealand Development              | Harmeet Singh      |
| New Zealand Māori Schoolgirls        | Holly Lightbourne  |
| Pasifika Schoolgirls                 | Neena Woolaston    |
| Auckland A                           | Harmeet Singh      |
| Auckland U19 (Boys)                  | Lachlan Stackpole  |
| Auckland U19 Selection Squad (Boys)  | Azharudin Lambat   |
|                                      | Caine Bethune      |
| Auckland U19 (Girls)                 | Holly Lightbourne  |
| Auckland U19 Selection Squad (Girls) | Neena Woolaston    |
| Auckland U17 (Boys)                  | Selwin Sanjay      |
|                                      | Connor Greening    |
| Auckland U17 (Girls)                 | Ayaan Lambat       |
|                                      | Neena Woolaston    |
| Auckland U17 Selection Squad (Girls) | Angela Clark       |
| Auckland Māori Schoolboys            | Oscar Stewart      |
| Auckland Over 50                     | Amertej Randhawa   |
|                                      | Richard Thompson   |
| Auckland Over 50 A                   | Jason Howarth      |
| Country District Over 50             | Dean Busch         |
| Zimbabwe Over 50                     | Michael Van Staden |

| <b>Overseas Competitions</b> |                        |
|------------------------------|------------------------|
| Colin Munro                  | Trinbago Knight Riders |
|                              | Brisbane Heat          |
|                              | Islamabad United       |
|                              | Bangla Tigers          |
|                              | Trent Rockets          |
|                              | Desert Vipers          |
|                              | Nottinghamshire        |
|                              | Toronto Nationals      |

### 5.3 Senior Grades

| <b>Individual Awards</b>                   |                      |
|--|----------------------|
| <b>Award</b>                               | <b>Player</b>        |
| 1 Day Grade Most Runs                      | Zubin Palsetia       |
| 1 Day Grade Most Wickets                   | Dean Busch           |
| 2 Day Grades Most Wickets                  | Kimesh Chetty        |
| 2 Day Grades Best Bowling                  | Kimesh Chetty        |
| 2 Day Grades Highest Score                 | Shriram Balachandran |
| 2 Day Grades Most Runs                     | Liam Winn            |
| Best All-Round Wicket Keeper               | Ryan Wallace         |
| All Rounder of the Season                  | Dean Busch           |
| Premier Women's Players Player of the Year | Marama Downes        |
| Premier Women's Sportsmanship Award        | Neena Woolaston      |
| Premier Reserves Women's Players Player    | Cherise Stevens      |
| Junior Women's Cricketer of the Year       | Ayaan Lambat         |
| Premier Women's Player of the Year         | Josie Penfold        |
| Club Cricketer of the Year                 | Liam Winn            |



| <b>Team Awards</b>                           |                    |
|--|--------------------|
| <b>Award</b>                                 | <b>Player</b>      |
| Premier Batsman of the Year                  | Liam Winn          |
| Premier Bowler of the Year                   | Harmeet Singh      |
| Premier Women's Batsman of the Year          | Radhika Patel      |
| Premier Women's Bowler of the Year           | Josie Penfold      |
| Premier Reserves Batsman of the Year         | Luke Anderson      |
| Premier Reserves Bowler of the Year          | Kavi Minhas        |
| Premier Reserve Women Batsman of the Year    | Angela Clark       |
| Premier Reserve Women Bowler of the Year     | Neena Woolaston    |
| 3 <sup>rd</sup> Grade Batsman of the Year    | Jonathan Buell     |
| 3 <sup>rd</sup> Grade Bowler of the Year     | Jonathan Buell     |
| 7 <sup>th</sup> Grade Batsman of the Year    | Jayden Patel       |
| 7 <sup>th</sup> Grade Bowler of the Year     | Dipen Patel        |
| Presidents Batsman of the Year               | Michael Van Staden |
| Presidents Bowler of the Year                | Dean Busch         |
| One day 2C Proto Stars - Batsman of the Year | Arvind Palanisamy  |
| One day 2C Proto Stars - Bowler of the Year  | Arvind Palanisamy  |
| One day 2C Lions - Batsman of the Year       |                    |
| One day 2C Lions - Bowler of the Year        |                    |
| One day 4A Gold - Batsman of the Year        | Zubin Palsetia     |
| One day 4A Gold - Bowler of the Year         | Yuvraj Rai         |
| Sunday T20 HFB XI - Batsman of the Year      | Vaughn Herbert     |
| Sunday T20 HFB XI – Bowler of the Year       | Stephen Fisher     |
| Sunday T20 LAY LOW XI – Batsman of the Year  | Aman The Lal       |
| Sunday T20 LAY LOW XI - Bowler of the Year   | Vivek Bakshi       |

| <b>Senior Batting</b> |                          |      |                  |
|-----------------------|--------------------------|------|------------------|
| Brooke Halliday       | HPCC Premier Women       | 108  | AUCC             |
| Liam Winn             | HPCC Premier Men         | 102  | Suburbs New-Lynn |
| Liam Winn             | HPCC Premier Men         | 112* | Waitakere        |
| Andrew Morrison       | HPCC Premier Men         | 112  | Hibiscus Coast   |
| Daniel Young          | HPCC Premier Men         | 110* | Suburbs New-Lynn |
| Daniel Young          | HPCC Premier Men         | 110  | Hibiscus Coast   |
| Shriram Balachandran  | HPCC Premier Reserve Men | 164  | Waitakere        |
| Patrick Maher         | HPCC Premier Reserve Men | 108  | Kumeu            |
| Lachlan Stackpole     | HPCC Premier Reserve Men | 150  | Takapuna         |
| Jayden Patel          | HPCC 7th Grade           | 109  | Oratia           |

| <b>Senior Bowling</b> |                     |                        |          |
|-----------------------|---------------------|------------------------|----------|
| Jora Singh Gill       | HPCC 2c Proto Stars | 5 for 13 incl. Hatrick | MPCC     |
| Ben Underhill         | HPCC 7th Grade      | 5 for 10 incl. Hatrick | SNLCC    |
| Dean Busch            | HPCC Presidents     | 5 for 19               | Takapuna |

|                 |                          |                        |              |
|-----------------|--------------------------|------------------------|--------------|
| Nick Mills      | HPCC One Day 4a          | 5 for 43               | Waitakere    |
| Neena Woolaston | HPCC Premier Women       | 6 for 5                | Takapuna     |
| Josie Penfold   | HPCC Premier Women       | 5 for 28               | AUCC         |
| Mansimran Kaur  | HPCC Premier Women       | 5 for 35               | AUCC         |
| Ayaan Lambat    | HPCC Premier Women       | 5 for 34               | Parnell      |
| Harmeet Singh   | HPCC Premier Men         | 5 for 12               | Eden-Roskill |
| Kimesh Chetty   | HPCC Premier Reserve Men | 7 for 42               | AUCC         |
| Kavi Minhas     | HPCC Premier Reserve Men | 6 for 25 & 4<br>for 23 | Kumeu        |
| Dylan Johnson   | HPCC 7th Grade           | 5 for 16               | Oratia       |

## 5.4 Midget and Junior Grades

| Midgets |                    |               |
|---------|--------------------|---------------|
| Teams   | Player of the Year | Coaches Award |

| Under 8           |                       |                  |
|-------------------|-----------------------|------------------|
| Under 8 Greenwood | James Foy             | Jayden Luk       |
| Under 8 Naude     | Liam Parkinson        | Grace Sutherland |
| Under 8 Singh     | Blake Gardiner        | Gurnoor Singh    |
| Under 8 Thompson  | Yugesh Balaprasanthan | Orlando Setefano |
| Under 8 Tucker    | Vihaan Joshi          | Archer Bergh     |
| Under 8 Winn      | Parth Patel           | Stanley Warner   |

| Under 9             |                   |                  |
|---------------------|-------------------|------------------|
| Under 9 Challengers | Laith Choromanski | Ruby Duncan      |
| Under 9 Patriots    | Lucas Mackie      | Krish Katyal     |
| Under 9 Royals      | Adam Kinnon       | Aasrith Mudunuri |
| Under 9 Tallawahs   | Dylan Calvert     | Sahas Patel      |
| Under 9 Tridents    | Ryan Healy        | James Davidson   |
| Under 9 Sunrisers   | Simon Du Plooy    | Kai Middleton    |

| Junior Boys |                    |               |
|-------------|--------------------|---------------|
| Teams       | Player of the Year | Coaches Award |

| Under 10                |                               |                 |
|-------------------------|-------------------------------|-----------------|
| Under 10 Brown          | Joel Greenwood                | Will Molloy     |
| Under 10 Phillips       | Usman Meer                    | Josh Naidoo     |
| Under 10 Rutherford     | Rison Gunasekara              | Shiv Choksi     |
| Under 10 Walsh          | Xavier Hunkin Grant           | James Baker     |
| Under 10 Young          | Aiden Money                   | Aaryan Khedekar |
| Spirit of Cricket Award | Ekveer Singh<br>Archie Foster |                 |
| Grade Merit Award       | Sahib Singh Gill              |                 |

|                         |                                  |                     |
|-------------------------|----------------------------------|---------------------|
| <b>Under 11</b>         |                                  |                     |
| Under 11 Challengers    | Parth Patel                      | Sidhansh Singh Mann |
| Under 11 Daredevils     | Max Theobald                     | Ryder Rose          |
| Under 11 Kings          | William Cairns                   | Cooper Dullabh      |
| Under 11 Sunrisers      | Oliver Cate                      | Bryce Galbraith     |
| Under 11 Tigers         | William Mackie                   | Avi Patel           |
| Spirit of Cricket Award | Zayan Shaikh<br>Devan Williamson |                     |
| Grade Merit Award       | Ollie Fisher                     |                     |

|                         |                       |                     |
|-------------------------|-----------------------|---------------------|
| <b>Under 12</b>         |                       |                     |
| Under 12 Munro          | Riley Welch           | Caleb Anderson-Rowe |
| Under 12 Phillips       | Blake Mitchell        | Tanvir Dhanoa       |
| Under 12 De Grandhomme  | Aaryan Ganu           | Nelsen Miller       |
| Under 12 Mills          | Rohan Ragupathy       | Dante Deysel        |
| Under 12 Walker         | Harshveer Singh Duley | Jehan Botheju       |
| Under 12 McClenaghan    | Sehen Santheesh       | Samanyu Garg        |
| Under 12 Walmsley       | Blake Barden          | Tejas Sharma        |
| Spirit of Cricket Award | Jack Roper            |                     |
| Grade Merit Award       | Millar Ormsby         |                     |

|                         |                 |                |
|-------------------------|-----------------|----------------|
| <b>Under 13</b>         |                 |                |
| Under 13 Firebirds      | Ethan Barnard   | Wiremu Taka    |
| Under 13 Aces           | Lockie Jones    | Riley Hutton   |
| Under 13 Knights        | Rayan Shabbir   | Ashton Borrill |
| Under 13 Stags          | Marvin Singh    | Samuel Kitchen |
| Under 13 Wizards        | Oscar Busst     | Luke Clark     |
| Spirit of Cricket Award | Nikhil Ranchhod |                |
| Grade Merit Award       | Finn Sokolich   |                |



| <b>Junior Girls</b> |                           |                      |
|---------------------|---------------------------|----------------------|
| <b>Teams</b>        | <b>Player of the Year</b> | <b>Coaches Award</b> |

| <b>Under 11</b> |                |                  |
|-----------------|----------------|------------------|
| Under 11 Spirit | Kelly Kruger   | Poppy de Jonge   |
| Under 11 Stars  | Jessie Willats | Georgia Matchett |
| Development Cup | Chloe Douglas  |                  |

| <b>Under 13</b>   |                  |                      |
|-------------------|------------------|----------------------|
| Under 13 Blaze    | Rachel Wagener   | Luanye van Schalkwyk |
| Under 13 Hearts   | Jasmine Wagener  | Anna Rogers          |
| Junior Hearts Cup | Kaitlyn Rawlings |                      |

| <b>Under 16</b>   |                     |               |
|-------------------|---------------------|---------------|
| Under 16 Girls    | McKenzie Grobbelaar | Millie Kirilo |
| Rebecca Rolls Cup | Japman Kaur Jawanda |               |



| <b>Specialist Awards</b> |                             |                |     |
|--------------------------|-----------------------------|----------------|-----|
| Blair Pocock Shield      | Highest Innings of the Year | Jasmeet Rattan | 119 |

| <b>Junior Batting</b> |                 |      |             |
|-----------------------|-----------------|------|-------------|
| Jasmeet Rattan        | HPCC U15 Maroon | 119  | North Shore |
| Jasmeet Rattan        | HPCC U15 Giants | 101* | Ellerslie   |
| Adam Johns            | HPCC U15 Gold   | 102* | Waitakere   |
| Miller Ormsby         | HPCC U12 Munro  | 88   | Cornwall    |
| Ashutosh Sirigiri     | HPCC U12 Munro  | 51*  | Cornwall    |



| Junior Bowling   |                   |                    |                  |
|------------------|-------------------|--------------------|------------------|
| FJ Nel           | HPCC U12 Phillips | Hatrick (3 for 13) | Parnell          |
| Tanvir Dhanoa    | HPCC U12 Phillips | Hatrick (3 for 6)  | AUCC             |
| Husrav Daruwalla | HPCC U13 Stags    | 5 for 19           | Parnell          |
| Ayan Shah        | HPCC U13 Aces     | 5 for 8            | AUCC             |
| Avi Patel        | HPCC U11 Tigers   | 5 for 8            | HPCC Challengers |
| Jack Roper       | HPCC U12 Munro    | 5 for 31           | Parnell          |
| Dylan Scragg     | HPCC U12 Munro    | 5 for 10           | Cornwall         |

| Volunteer Awards            |               |
|-----------------------------|---------------|
| Presidents Cup              | Mark Theobald |
| Peter Guest Memorial Trophy | Greg Radford  |
| Frank Hughes Memorial Cup   | Karen Kennedy |



## **6.0 FINANCIALS**

### **6.1 Treasurer's Report**

The audited accounts confirm an operating surplus for the year of \$34k compared to \$7k last year which is pleasing. Total income was \$508k which was \$87k above last year's result of \$421k. This year's increased income was driven by a return to pre Covid-19 levels after several seasons of reduced income caused by Covid related disruptions. The Club's revenue benefited from a positive increase in grants received from gaming trusts and the return of the annual golf day tournament this year, as well as from the result of more social events being able to be held in and around the clubrooms.

Non-cash expenditure for depreciation included in the result was \$57k compared to \$61k last year. During the year the Club purchased \$34k of new assets to help improve Club facilities for members. Pleasingly, cash increased \$78k during the year compared to \$23k last year.

Revenue from player subscriptions was above last year and overall player numbers were well up on last year with 900 members this season compared to 773 members last year. The number of midgets alone increased from 178 to 247 in the current season which is a great result to see with so many young players joining the club.

Positive cashflows were generated from operating activities during the year and the Club's closing cash position at 31 March 2023 remained positive at \$530k up from \$451k last year. Cash was applied to several improvements in and around the pavilion including the indoor training facility.

Looking ahead the Club remains committed to continue with its ongoing commitment to invest additional funds each year at all levels of the game both in terms of player coaching and support. It is fantastic to see the results that flow from this investment as evidenced by the numerous tournament successes and increased player participation across all grades that occurred during the season.

It was disappointing that after 2 years of being affected by Covid disruptions that this season was impacted by disruptive weather events which impacted many games however, it was great on the other hand to see several social events at the Club being able to go ahead without interruption and that everyone was able to connect socially which is another key aspect of the Club's purpose.

I would like to thank all of those individuals involved in planning these social events including the golf day and race night for making them the success that they were during the year.

On behalf of the Board I would also 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**

**6.2 Audited Financial Statements**



**HOWICK PAKURANGA CRICKET CLUB INC**

**PERFORMANCE REPORT**

**FOR THE YEAR ENDED 31 MARCH 2023**

# Howick Pakuranga Cricket Club Inc

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**AUDITED**  
Tim England & Co.

# 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<br>VICE PATRONS     | Graeme Leggat<br>Betty Shackelford   |
| PRESIDENT<br>BOARD MEMBERS | Nick Craig<br>Conrad Harvey (Chair/Treasurer)<br>Kavi Sewdayal (Senior Men's Representative)<br>Karen Kennedy (Junior Cricket Representative)<br>Cherise Stevens (Women's Cricket Representative)<br>Greg Radford<br>Dale Smith<br>Tony Walsh<br>Mark McGregor |
| AUDITORS                   | Tim England and Co, Chartered Accountants<br>Howick, Auckland  |
| BANKERS                    | ASB Bank   |

**AUDITED**  
Tim England & Co.

# Howick Pakuranga Cricket Club Inc

## Entity Information

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### CLUB STRUCTURE

CLUB MEMBERS



BOARD



STAFF

GENERAL MANAGER  
CLUB ADMINISTRATOR  
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.

**AUDITED**  
Tim England & Co.

# Howick Pakuranga Cricket Club Inc

## Statement of Service Performance for the Year Ended 31 March 2023

| Entity's Outputs      |                                 | Actual 23 | Actual 22 |
|-----------------------|---------------------------------|-----------|-----------|
| Membership            | Grow Membership                 | 900       | 773       |
| Teams                 | Senior                          | 13        | 14        |
|                       | Youth                           | 13        | 16        |
|                       | Junior                          | 24        | 22        |
|                       | Midget (number of players)      | 247       | 178       |
| Coaches               | Foundation                      | 12        | 13        |
|                       | Advance Foundation              | 12        | 20        |
|                       | Level 1/2                       | 27        | 27        |
|                       | Level 3                         | 1         | 1         |
| District Reps         | U17 & U19 Boys, U17 & U19 Girls | 29        | 19        |
| Auckland Cricket Reps | Age Group: U17 – U21            | 9         | 5         |
|                       | Auckland A (Hearts)             | 0         | 3         |
|                       | Auckland A (Aces)               | 1         | 2         |
|                       | Auckland Hearts                 | 5         | 5         |
|                       | Auckland Aces                   | 0         | 1         |
| New Zealand Cricket   | NZ U19 Women                    | 0         | 1         |
|                       | NZ White Ferns                  | 2         | 2         |
|                       | NZ Black Caps                   | 0         | 1         |
| Women & Girl's Teams  | Women                           | 2         | 2         |
|                       | Girls                           | 5         | 4         |
| Umpires & Scorers     | Umpires                         | 0         | 0         |
|                       | Scorers                         | 60        | 0         |
| Practice Facilities   | Outdoor Nets                    | 6         | 6         |
|                       | Indoor Nets                     | 3         | 3         |
|                       | Fields with Turf Pitches        | 5         | 5         |
|                       | Fields with Artificial Pitches  | 7         | 7         |
|                       | Mobile Nets                     | 2         | 2         |
| Social Facilities     | Clubrooms                       | 1         | 1         |
|                       | Bar                             | 1         | 1         |
|                       | Kitchen                         | 1         | 1         |

**AUDITED**  
Tim England & Co.

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 2023

|  | Notes | 2023           | 2022           |
|--|-------|----------------|----------------|
| <b>Revenue</b>                                     |       |                |                |
| Donations, Fundraising and Other Similar Revenue   | 1     | 220,895        | 192,406        |
| Fees, Subscriptions and Other Revenue from Members | 2     | 175,649        | 120,944        |
| Revenue from Providing Goods or Services           | 3     | 106,188        | 78,571         |
| Interest Income                                    |       | 3,344          | 143            |
| Other Revenue                                      | 4     | 2,477          | 29,425         |
| <b>Total Revenue</b>                               |       | <u>508,553</u> | <u>421,489</u> |
| <b>Expenses</b>                                    |       |                |                |
| Expenses Related to Public Fundraising             | 5     | 4,096          | 2,244          |
| Volunteer and Employee Related Costs               | 6     | 266,417        | 231,604        |
| Costs Related to Providing Goods or Services       | 7     | 132,834        | 104,725        |
| Other Expenses                                     | 8     | 71,243         | 76,258         |
| <b>Total Expenses</b>                              |       | <u>474,590</u> | <u>414,831</u> |
| <b>SURPLUS FOR THE YEAR</b>                        |       | <u>33,964</u>  | <u>6,658</u>   |

**AUDITED**  
Tim England & Co.

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

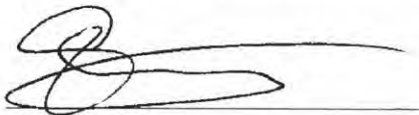



# Howick Pakuranga Cricket Club Inc

## Balance Sheet as at 31 March 2023

|                                      | Notes | 2023                    | 2022                    |
|--------------------------------------|-------|-------------------------|-------------------------|
| <b>Current Assets</b>                |       |                         |                         |
| Bank Accounts and Cash               | 9     | 530,223                 | 451,636                 |
| Debtors and Prepayments              | 10    | 50,499                  | 46,034                  |
| Bar Inventory                        |       | 4,246                   | 2,802                   |
| <b>Total Current Assets</b>          |       | <u>584,968</u>          | <u>500,472</u>          |
| <b>Non-Current Assets</b>            |       |                         |                         |
| Property, Plant and Equipment        | 13    | 926,541                 | 949,981                 |
| <b>Total Non-Current Assets</b>      |       | <u>926,541</u>          | <u>949,981</u>          |
| <b>TOTAL ASSETS</b>                  |       | <u><u>1,511,509</u></u> | <u><u>1,450,453</u></u> |
| <b>Current Liabilities</b>           |       |                         |                         |
| Creditors and Accrued Expenses       | 11    | 69,873                  | 55,946                  |
| Employee Costs Payable               | 12    | 35,673                  | 26,379                  |
| GST Payable                          |       | 11,283                  | 7,411                   |
| <b>Total Current Liabilities</b>     |       | <u>116,828</u>          | <u>89,736</u>           |
| <b>TOTAL LIABILITIES</b>             |       | <u><u>116,828</u></u>   | <u><u>89,736</u></u>    |
| <b>TOTAL ASSETS LESS LIABILITIES</b> |       | <u><u>1,394,681</u></u> | <u><u>1,360,717</u></u> |
| <b>ACCUMULATED FUNDS</b>             | 14    | <u>1,394,681</u>        | <u>1,360,717</u>        |

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

  
Chair

  
Board Member

21/7/23 **AUDITED**  
Date Tim England & Co.

21/7/23  
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 2023

| <b>Cash Flows from Operating Activities</b>                        | <b>2023</b>     | <b>2022</b>     |
|--|-----------------|-----------------|
| Cash was received from:  |                 |                 |
| Donations, fundraising and other similar receipts                  | 220,895         | 192,406         |
| Fees, subscriptions and other receipts from members                | 171,622         | 124,153         |
| Receipts from providing goods or services                          | 106,188         | 78,571          |
| Covid-19 grants, interest, dividends and other investment receipts | 5,821           | 29,568          |
| Net GST  | 2,815           | 1,603           |
| Cash was applied to:   |                 |                 |
| Payments to suppliers and employees                                | (394,926)       | (372,658)       |
| <b>Net Cash Flows from Operating Activities</b>                    | <u>112,416</u>  | <u>53,642</u>   |
| <b>Cash Flows from Investing and Financing Activities</b>          |                 |                 |
| Cash was applied to:   |                 |                 |
| Payments to acquire property, plant and equipment                  | (33,829)        | (30,277)        |
| <b>Net Cash Flows from Investing and Financing Activities</b>      | <u>(33,829)</u> | <u>(30,277)</u> |
| <b>Net Increase/(Decrease) in Cash</b>                             | 78,587          | 23,365          |
| Opening Cash   | 451,636         | 428,271         |
| Closing Cash   | <u>530,223</u>  | <u>451,636</u>  |
| <b>This is represented by:</b>                                     |                 |                 |
| Bank Accounts and Cash   | <u>530,223</u>  | <u>451,636</u>  |

**AUDITED**  
Tim England & Co.

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 2023

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### 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.

**AUDITED**  
Tim England & Co.

# Howick Pakuranga Cricket Club Inc

## Statement of Accounting Policies for the Year Ended 31 March 2023

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**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 (2022 - nil).

**AUDITED**  
Tim England & Co.

**Howick Pakuranga Cricket Club Inc**  
**Notes to the Accounts**  
**for the Year Ended 31 March 2023**

| <b>1. Donations, Fundraising and Other Similar Revenue</b>   | <b>2023</b>    | <b>2022</b>    |
|--|----------------|----------------|
| Club Sponsorship   | 27,000         | 27,000         |
| Golf Day   | 3,371          | -              |
| Junior Fundraising   | -              | -              |
| Senior Fundraising   | 2,179          | -              |
| ACA Club is the Hub  | 47,394         | 45,537         |
| Donations  | 1,143          | 10,798         |
| Four Winds Foundation  | 13,750         | 6,495          |
| Lion Foundation  | 5,000          | 3,000          |
| Grassroots Trust   | 60,856         | 35,000         |
| NZ Community Trust   | 12,400         | -              |
| North & South Trust  | 5,999          | 6,000          |
| Trillian Trust   | 3,390          | -              |
| Howick Club  | -              | 1,000          |
| Bluesky Community Trust                                      | -              | 3,000          |
| Income in Advance  | -              | 13,333         |
| Pub Charity  | 8,000          | 6,000          |
| Auckland Council   | 10,000         | 10,000         |
| NZRB Gaming  | 1,744          | 7,498          |
| Milestone Foundation   | 4,919          | 2,995          |
| Dragon Community Trust                                       | 13,750         | 14,750         |
|  | <u>220,895</u> | <u>192,406</u> |
| <br>   |                |                |
| <b>2. Fees, Subscriptions and Other Revenue from Members</b> |                |                |
| Associate Members  | 207            | 217            |
| Bar & Social Income  | 45,345         | 20,139         |
| Clothing Purchases   | 574            | 396            |
| Junior Tournament Fees                                       | 2,440          | 1,116          |
| Junior Subscriptions   | 78,514         | 61,204         |
| Senior Subscriptions   | 28,485         | 24,794         |
| Twilight Cricket   | 16,583         | 9,783          |
| Manukau Coaching   | 3,500          | 3,295          |
|  | <u>175,649</u> | <u>120,944</u> |

**AUDITED**  
Tim England & Co.

**Howick Pakuranga Cricket Club Inc**  
**Notes to the Accounts**  
**for the Year Ended 31 March 2023**

| <b>3. Revenue from Providing Goods or Services</b>     | <b>2023</b>    | <b>2022</b>    |
|--|----------------|----------------|
| Academy Income Individual                              | 83,503         | 51,879         |
| Pavilion Hire incl Security                            | 22,686         | 26,691         |
|  | <u>106,188</u> | <u>78,571</u>  |
| <b>4. Other Revenue</b>                                |                |                |
| Covid-19 Resilience Fund Grant                         | -              | 25,427         |
| Other Revenue  | 2,477          | 3,998          |
|  | <u>2,477</u>   | <u>29,425</u>  |
| <b>5. Expenses related to Public Fundraising</b>       |                |                |
| Fundraising Expenses                                   | 4,096          | 2,244          |
|  | <u>4,096</u>   | <u>2,244</u>   |
| <b>6. Volunteer and Employee Related Costs</b>         |                |                |
| ACC Expenses   | 4,743          | 4,730          |
| Kiwisaver  | 3,345          | 4,480          |
| Bar Wages  | 3,036          | 3,657          |
| Coaching Contracts and Salaries                        | 156,164        | 133,958        |
| Management/Admin Contracts and Incentives              | 99,129         | 84,778         |
|  | <u>266,417</u> | <u>231,604</u> |
| <b>7. Costs Related to Providing Goods or Services</b> |                |                |
| Advertising and Promotion                              | 1,014          | 320            |
| Affiliation and Match Fees                             | 12,980         | 9,282          |
| Cleaning   | 7,675          | 2,978          |
| Power  | 8,426          | 6,769          |
| Bar Equipment and Purchases                            | 22,166         | 8,133          |
| Building Maintenance and Security                      | 5,078          | 7,546          |
| Catering   | 3,732          | 1,648          |
| Computer and Website Expenses                          | 6,624          | 6,028          |
| Cricket Gear   | 27,380         | 26,868         |
| Insurances   | 7,633          | 9,594          |
| Miscellaneous Expenses                                 | 11,072         | 7,175          |
| Vehicle Expenses                                       | 3,537          | 834            |
| Prizegiving and Photography                            | 2,216          | 7,132          |
| PO Box and Postage                                     | 208            | 221            |
| Printing and Stationery                                | 777            | 1,042          |
| Rates  | 5,713          | 4,413          |
| Rubbish Collection                                     | 1,479          | 1,256          |
| Telephone  | 1,992          | 2,462          |
| Tournament Expenses                                    | 3,131          | 1,024          |
|  | <u>132,834</u> | <u>104,725</u> |

**AUDITED**  
Tim England & Co.

**Howick Pakuranga Cricket Club Inc**  
**Notes to the Accounts**  
**for the Year Ended 31 March 2023**

| <b>8. Other Expenses</b>                  | <b>2023</b>    | <b>2022</b>    |
|---|----------------|----------------|
| Audit Fee                                 | 8,875          | 8,400          |
| Bad and Doubtful Debts                    | -              | 2,145          |
| Bank Fees                                 | 5,099          | 4,699          |
| Depreciation                              | 57,268         | 61,014         |
|   | <u>71,243</u>  | <u>76,258</u>  |
| <br>                                      |                |                |
| <b>9. Bank Accounts and Cash</b>          |                |                |
| Petty Cash and Bar Float                  | 200            | 200            |
| ASB Bar Account                           | 37,929         | 150,418        |
| ASB Current Account                       | 159,234        | 178,297        |
| ASB Fundraising Accounts                  | 77,802         | 69,279         |
| ASB Savings Account                       | 255,058        | 53,442         |
|   | <u>530,223</u> | <u>451,636</u> |
| <br>                                      |                |                |
| <b>10. Debtors and Prepayments</b>        |                |                |
| Debtors                                   | 48,722         | 44,089         |
| Prepayments                               | 2,452          | 2,620          |
| Provision for Doubtful Debts              | (675)          | (675)          |
|   | <u>50,499</u>  | <u>46,034</u>  |
| <br>                                      |                |                |
| <b>11. Creditors and Accrued Expenses</b> |                |                |
| Creditors                                 | 8,321          | 11,786         |
| Visa                                      | 5,506          | 3,260          |
| Income in advance                         | 47,053         | 32,500         |
| Accruals - Audit Fee                      | 8,993          | 8,400          |
|   | <u>69,873</u>  | <u>55,946</u>  |
| <br>                                      |                |                |
| <b>12. Employee Costs Payable</b>         |                |                |
| PAYE Payable                              | 5,813          | 6,387          |
| Accrued Wages                             | 8,875          | 7,875          |
| Accrued Holiday Pay                       | 20,985         | 12,117         |
|   | <u>35,673</u>  | <u>26,379</u>  |

**AUDITED**  
Tim England & Co.

**Howick Pakuranga Cricket Club Inc**  
**Notes to the Accounts**  
**for the Year Ended 31 March 2023**

**13. Property, Plant and Equipment**

|                                     | Closing<br>Cost  | Opening<br>Book Value | Additions/<br>(Disposals) | Transfers | Depreciation<br>Current Year | Accumulated<br>Depreciation | Closing<br>Book Value |
|-------------------------------------|------------------|-----------------------|---------------------------|-----------|------------------------------|-----------------------------|-----------------------|
| <b>2023</b>                         |                  |                       |                           |           |                              |                             |                       |
| Indoor Training Facility            | 467,849          | 253,577               | -                         | -         | 11,433                       | 225,706                     | 242,143               |
| Carpark & Pathways                  | 11,149           | 3,039                 | -                         | -         | 334                          | 8,445                       | 2,704                 |
| Equipment & Fittings/Scoreboard     | 131,919          | 28,070                | 27,071                    | -         | 10,031                       | 86,809                      | 45,109                |
| Practice Equipment/Bowling Machines | 107,818          | 11,734                | -                         | -         | 2,428                        | 98,512                      | 9,306                 |
| Academy/Coaching Equipment          | 62,219           | 25,495                | 3,390                     | -         | 7,455                        | 40,789                      | 21,430                |
| Clubhouse                           | 805,989          | 549,701               | -                         | -         | 14,708                       | 270,996                     | 534,993               |
| Structures                          | 38,241           | 29,063                | -                         | -         | 5,813                        | 14,991                      | 23,251                |
| Office Equipment                    | 29,554           | 1,638                 | 3,368                     | -         | 1,413                        | 25,961                      | 3,593                 |
| Pavilion                            | 65,431           | 29,254                | -                         | -         | 188                          | 36,365                      | 29,066                |
| Website                             | 2,960            | 216                   | -                         | -         | 108                          | 2,852                       | 108                   |
| Bar Equipment                       | 59,387           | 3,538                 | -                         | -         | 844                          | 56,692                      | 2,694                 |
| Kitchen Equipment                   | 37,841           | 14,656                | -                         | -         | 2,512                        | 25,698                      | 12,143                |
|                                     | <b>1,820,357</b> | <b>949,981</b>        | <b>33,829</b>             | <b>-</b>  | <b>57,268</b>                | <b>893,815</b>              | <b>926,541</b>        |
| <b>2022</b>                         |                  |                       |                           |           |                              |                             |                       |
| Indoor Training Facility            | 467,849          | 267,198               | -                         | -         | 13,621                       | 214,272                     | 253,577               |
| Carpark & Pathways                  | 11,149           | 3,373                 | -                         | -         | 334                          | 8,110                       | 3,039                 |
| Equipment & Fittings/Scoreboard     | 104,848          | 29,422                | 5,990                     | -         | 7,342                        | 76,778                      | 28,070                |
| Practice Equipment/Bowling Machines | 107,818          | 14,838                | -                         | -         | 3,104                        | 96,084                      | 11,734                |
| Academy/Coaching Equipment          | 58,829           | 9,463                 | 24,287                    | -         | 8,255                        | 33,334                      | 25,495                |
| Clubhouse                           | 805,989          | 565,135               | -                         | -         | 15,434                       | 256,288                     | 549,701               |
| Structures                          | 38,241           | 36,329                | -                         | -         | 7,266                        | 9,178                       | 29,063                |
| Office Equipment                    | 26,186           | 2,614                 | -                         | -         | 976                          | 24,548                      | 1,638                 |
| Pavilion                            | 65,431           | 29,515                | -                         | -         | 261                          | 36,177                      | 29,254                |
| Website                             | 2,960            | 432                   | -                         | -         | 216                          | 2,744                       | 216                   |
| Bar Equipment                       | 59,387           | 4,680                 | -                         | -         | 1,142                        | 55,848                      | 3,538                 |
| Kitchen Equipment                   | 37,841           | 17,720                | -                         | -         | 3,064                        | 23,185                      | 14,656                |
|                                     | <b>1,786,528</b> | <b>980,718</b>        | <b>30,277</b>             | <b>-</b>  | <b>61,014</b>                | <b>836,547</b>              | <b>949,981</b>        |

**AUDITED**  
**Tim England & Co.**



**Howick Pakuranga Cricket Club Inc**  
**Notes to the Accounts**  
**for the Year Ended 31 March 2023**

| <b>14. Accumulated Funds</b>  | <b>2023</b>      | <b>2022</b>      |
|-------------------------------|------------------|------------------|
| Opening Balance of Club Funds | 1,360,717        | 1,354,059        |
| Surplus                       | 33,964           | 6,658            |
| Closing Balance of Club Funds | <u>1,394,681</u> | <u>1,360,717</u> |

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

**15. Commitments**

There are no commitments at balance date (2022 - Nil).

**16. Contingent Liabilities and Guarantees**

There are no contingent liabilities or guarantees as at balance date (2022 - Nil)

**17. Grants with Conditions**

Grants were received during the year from several trusts with conditions that are not yet completed at year end resulting in the remaining portion of the grant being treated as income in advance. The grants were received to cover the costs of coaching and development and administration wages. Income in advance at year end was \$47,053 (2022 – \$32,500)

**18. Related Party Disclosures**

There were no transactions involving related parties during the financial year (2022 - Nil)

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

**19. Events After the Balance Date**

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (2022 - Nil).

**AUDITED**  
Tim England & Co.

## 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 2023, the statement of financial position as at 31 March 2023 and the statement of accounting policies and other explanatory information.

In our opinion:

- a) The reported outcomes and outputs, and quantification of the outputs to the extent practicable, in the statement of service performance are suitable;
- b) Except for the effects of the matters described in the Basis for Qualified Opinion paragraph, the accompanying performance report presents fairly, in all material respects,
  - a. The entity information for the year the ended;
  - b. The service performance for the year then ended; and
  - c. The financial position of Howick Pakuranga Cricket Club (Incorporated), as at 31 March 2023 and its financial performance, cash flows for the year then ended

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

##### BASIS FOR QUALIFIED OPINION

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

## INDEPENDENT AUDITOR'S REPORT

### REPORT ON THE PERFORMANCE REPORT

---

#### BASIS FOR QUALIFIED OPINION

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

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

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

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

#### RESPONSIBILITIES OF THE BOARD FOR THE PERFORMANCE REPORT

The Board are responsible for:

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

## **INDEPENDENT AUDITOR'S REPORT**

### **REPORT ON THE PERFORMANCE REPORT**

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#### RESPONSIBILITIES OF THE BOARD FOR THE PERFORMANCE REPORT

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

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

Our objectives are to obtain reasonable assurance about whether the performance report is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (NZ) and ISAE (NZ) 3000 (Revised) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this performance report.

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

- Identify and assess the risks of material misstatement of the performance report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the use of the going concern basis of accounting by the Board and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the performance report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

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Howick  
Auckland  
Tel (09) 532-9971  
Mobile 027 683-8094  
Email tim@timengland.co.nz

**TIM ENGLAND**  
**Auditors &**  
**Chartered Accountants**

## INDEPENDENT AUDITOR'S REPORT

### REPORT ON THE PERFORMANCE REPORT

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

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

#### REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

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

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

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

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

  
**TIM ENGLAND**  
Chartered Accountants  
Auckland  
New Zealand

21 JULY 2023