

Howick Pakuranga Cricket Club Annual Report 2023/2024 Season



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1.0 Honorary Members, Office Bearers, Staff and Services

Patron Graeme Leggat*

Vice PatronsBetty 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, Ms. D. Jenkins-Allright.

Legends Mick Brett*, Ken McIntosh*, Sel Haliday*, Warren Linn, Sean

Roberts*, Nigel Scott, Malcolm Haliday, Ian Shackelford, Alan Hunt, Rowan Armour, Kerry Walmsley, Kyle Mills, Donovan

Grobbelaar.

Board

Chairman/Treasurer Conrad Harvey (retired November)

Sho-ayb Lambat (elected November)

Senior Cricket Representative Sho-ayb Lambat Junior Cricket Representative Karen Kennedy Women's Cricket Representative Josie Penfold

Members David Scragg
Claire Scragg

Tony Walsh (resigned September)
Kavi Sewdayal (Co-opted December)

Mark McGregor (resigned January)

Michael Greenwood (Co-opted December)

Administration

General Manager Francis Scordino

Academy Development Coach Matt Blandford (resigned August)

Premier Men's/Reserves Coach Matt Blandford
Premier Women's Coach Francis Scordino

Professional Services

Accounting Mankelow Accounts/SBA Pakuranga

Auditor Govardhan Mallela

Banking ASB Bank

1.1 Obituaries

It is with sadness that the Howick Pakuranga Cricket Club records the passing of our Patron and Life Member Graeme Leggat. He had been our Patron since 2009 and will be sadly missed.

Graeme played his "serious" cricket in Christchurch and Wellington, before moving to Auckland in 1972. His time with the club began in 1976 when we were operating out of the clubrooms at Howick Domain. Alec "Lucky" Robert's who oversaw junior cricket got Graeme involved as Chairman of the newly formed Junior Committee. Later he would also become part of the Senior Committee.

He was responsible for designing the club's Indoor Training Centre and played a major part in building both our clubrooms at Lloyd Elsmore Park. A Civil Engineer by trade, he had very good contacts with Manukau City Council, which proved invaluable during this time.

Whilst at the club, Graeme also played cricket in our first Presidents Grade team in which he was also appointed captain. He was a useful middle order batter, a very good fielder, an absolute gentleman on the field and handled his team very well. He played on for many years and fondly remembered his time in the team, especially the friendships.

Away from the club, Graeme not only had a very successful engineering career, but was also a leader in many aspects of the local community. This included serving on the Clevedon Community Board and leading the development of the Te Puru Community and Sports Centre in Maraetai. For his hard work over many years and across many organisations, Graeme was awarded a Queen's Service Medal (QSM) in 2012 for Services to the Community.

Graeme was with the club for over forty-five years and played a valuable part in our growth during that time, and his efforts will continue to benefit future generations of members.

Thank you for your service Graeme!!

Rest in Peace



2.0 Office Bearer Reports

2.1 President's Report

The 2023/2024 season promised to deliver a huge summer of cricket and it certainly didn't disappoint. With the weather being the best it had been for several years; we saw an almost uninterrupted calendar of cricket across every grade.

As a club our membership numbers continued to be strong with close to 900 players from midgets through to presidents. Of note was the continued growth of our women and girls' teams, with playing numbers having more than tripled over the past four seasons.

Our women and girls also continue to provide an increasing number of representative players to the club, notably again this season with two White Ferns and six other contracted domestic players. On the men's side, Lachlan Stackpole was a stand-out making the New Zealand U19 side that competed in the World Cup in South Africa.

Closer to home, our premier teams had tough seasons and while results might not have gone their way, they have certainly set themselves up for future success. The premier men's squad, which is in a much needed rebuild phase, currently has nearly half of its players aged under 20. While we have seen some of our older more experienced players retire in recent seasons, we have also seen the success of our youth programmes with players from college rejoining the club and bolstering our senior sides.

The women's premier squad is also seeing continued growth thanks to the work that has been done through our junior and youth girl's programmes. With six teams now competing in those grades, this section of the club is now larger than it has ever been. With growing opportunities for female players across all levels of the game, it is vitally important that we continue to develop this area over the coming seasons.

Off the field the health of the club is very strong, with solid membership numbers, financial stability, one of the best facilities in the country and programmes that are the envy of many other cricket organisations. These have been provided through robust governance and management that are ensuring the long-term future of the club.

Also ensuring that cricket happens each season are the dedicated group of volunteers who give up so much time across the summer. 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.

Additionally, a thank you to all our past members who supported the club during the season. It was fantastic to see so many at the Annual Golf Day, Patrons Day and other events. As a club we should be proud of our history and those who have gone before us. As such, it is incredibly important that we maintain ties with the past and look forward to seeing more past members down at the park next summer supporting the club.

Finally, thank you everyone for another amazing summer at New Zealand's best cricket club. We have a fantastic community at HPCC, we love seeing you at the club each season and look forward to seeing you all again in 2024/2025.

Nick Craig President

2.2 Chairperson's Report

Another year passes at the Howick Pakuranga Cricket Club, and it was certainly one to look back on with pride at all we achieved.

The club again continued to lead the way in Auckland both on and off the field. Our playing numbers remain at high levels, with the club now being one of the largest in the country. We achieved success in several grades and had players selected for national and domestic honours. We hosted the ICC Pacific Cup, Waitangi Day Māori games, ACA district tournaments and more.

Off the field, our club management has ensured that we remain financially stable, that our facilities are in excellent condition, and that we deliver the highest standard of service to our members. Much of this is possible through the continued support of our major sponsors - PIC Insurance, Cricket Express and Marie Raos Ray White Howick – along with the many other funding agencies we partner with.

Governance of the club is robust even though we have had several changes of Board members over the past 12 months. The club Board is now made up of members who represent all sections of the club, and as such can provide valuable insights into the strategic direction we take. However, we do acknowledge those who have been in these roles previously, and as such say a big thank you to Conrad Harvey, Tony Walsh and Mark McGregor who retired from the Board this summer.

As we look ahead to next season, the Board will be undertaking a Strategic Planning process to ensure that we maintain our current success and look ahead to what we can achieve in the future. This process will aim to capture the voices of all our members as we work together to provide the best possible experiences for everyone at every level.

Within in that, we will continue to look at how we can best support and recognise the efforts and achievements of our volunteers. The contributions they make each season are immense and ensure that we can deliver cricket each summer. We certainly appreciate all that they do and thank them for their commitment.

Furthermore, we would like to explore more ways to connect our members with the club pavilion and all it has to offer. Our facilities are for all members to enjoy, and we would love to see more of those members utilising them. Therefore, we will be looking at new and entertaining events to run, along with other activities that encourage members to visit the pavilion on a more regular basis.

In summary, all that we have achieved and all that we are planning, are aimed at making HPCC the biggest and best club in the country. Our HPCC community are an amazing group of people, and across all levels of the club, we thank you for another sensational season and your continued membership of HPCC.

The 2024/25 season promises to be huge, and we can't wait to see you all back at Lloyd Elsmore enjoying another memorable summer of cricket.

Sho-ayb Lambat Chairperson

3.0 Club Reports

3.1 Operations

The 2023/24 season was huge for HPCC as we were finally able to play through a full summer without constant weather interruptions or the ongoing restrictions of a pandemic. As a result, we saw plenty of cricket played across all levels of the club, along with a full calendar of other activities both on and off the field.

Our home at Lloyd Elsmore Park is becoming a key location for regional and national cricket activities. The size of the park and our willingness to host regional events ensures that our grounds are of strategic importance to both Auckland and New Zealand Cricket. The impact on the club is minimal, but the value we receive in publicity and additional resourcing for the grounds is invaluable.

This season, we hosted both the Auckland Boys U17 and U19 District Tournaments, ACA U13 Development Camp, two Auckland A games, Northern Māori Waitangi Day fixtures, College Sport Girls tournament, the ICC Pacific Cup, plus a range of smaller Auckland Cricket and local school events.

The Pacific Cup was a particular highlight as the event brought ICC International Cricket to the park for the first time. Women's teams from around the Pacific, including NZ Māori, competed across four days in T20 games broadcast across the region. The exposure for HPCC was huge and we will be looking forward to this event happening again over coming seasons.

Leading into that event, the club hosted an ICC International Umpires Conference. This featured umpires from across the Pacific region using our facilities and taking advantage of our grounds. Both these events have highlighted the potential for higher level cricket to be played at LEP, and the ICC have shown interest in other big tournaments being played here.

Within the club's own programme we saw another very successful Golf Day, again superbly run by Nigel Scott. Notably at the event we saw not only the old familiar faces from around the club, but a growing number of our newer younger players. It is fantastic to see multiple generations of the club mixing and mingling, and we look forward to this continuing.

Our inaugural Patrons Day in December was also an opportunity to host players and members from the past and encourage them to spend a day at the park. We had a great turnout for this and will look at this now being an annual event. Additionally, after a long gap, the clubrooms were full as we hosted a Legends Induction and added Donovan Grobbelaar to this prestigious group. His time playing at the club, his career with the ACES, his on-going coaching and strong family connections to HPCC made him an obvious choice for this recognition.



All these events help us to maximise the use of the facilities and generate revenue that in turn ensures we can continue to maintain and upgrade the building. Over the past year we completed the long overdue replacement of the pavilion carpet and continued to upgrade all the lighting in the building to more modern and cost-effective LED's. Our members certainly have pride in seeing their facilities maintained to the highest possible standard.

Total membership remained strong this season with 871 players, down slightly on last season but still well ahead of the seasons prior to that. The decrease in numbers reflects the withdrawal of two closed shop T20 teams whose squads disbanded leading into the summer. Overall though our senior, junior and youth numbers remained steady, while we saw a continued increase in the number of girls and women now playing at the club.

The increase in girls playing numbers has also enabled an expansion of our Academy programmes. Though short staffed for much of the year, we were still able to deliver holiday programmes, winter squads, skill sessions, team development sessions and more. These are all important activities as we look to support our young players through all levels of the game. The success of these programmes can be reflected in the increasing number of players we are now seeing selected into Auckland Academy programmes, and hopefully longer term, into higher honours.

To further support the journey of our young players, we again relied very heavily on the work of our volunteer coaches to manage our teams. The work of these coaches is vitally important to the experience our players have each summer, and we appreciate their efforts, hard work, and the time they give up to help. Once again it was fantastic to see many of those coaches not only look after teams, but also take the time to attend the Foundation and Advanced Foundation Coaching courses held at the club.

Additionally, a huge thank you to all those who volunteered to score again this season. We have just completed our 2nd year of using PlayHq, the new scoring system introduced by NZ Cricket. It would be fair to say that the stability and usability of the platform was much improved on last season, as was the support provided by both NZC and ACA. Further to that we ran several PlayHQ training sessions at the club and provided resources to help scorers. NZC have big plans for PlayHq and their continued developments will make this an ever more reliable system.



We would also be unable to play cricket without the hard work undertaken by Auckland Council and its contractors in preparing LEP for the summer. They have faced several barriers over the past few seasons that have hampered their efforts and worked through some very extreme weather events. This season was no different, but while the overall presentation of the grounds was good, the wickets were certainly not at the standard they have been in the past. Notably, a spraying error mid-season killed off much of the grass cover and limited the number of games that could be played on the #1 and several other wickets. During the off season, significant renovation work will be undertaken to improve all five of our grass wickets, and a more robust maintenance plan put in place to ensure they are better managed during the summer.

Our relationships with outside parties continued to be of importance, particularly with our sponsors and funding partners. PIC Insurance continued to be our main club sponsor, along with Cricket Express and Marie Raos Ray White Howick as minor sponsors. Marie has been the naming sponsor for our Premier Men's side for many years and has been a proud supporter of the team. Unfortunately, Marie won't be with the club next season however we would like to thank her for all she has done for the club and the Premier Men's side.

We should also recognise the on-going support of the ANZ and all they do for cricket around the country. Though not directly a sponsor of the club, they again provided strong support for community cricket, of which HPCC was a major benefactor. Most notably this season they continued to offer an \$80 subsidy on junior membership fees, essentially paying for some of our players to participate. With over 110 members receiving these, the subsidy made the cost of playing the game a little bit easier for those families.

All our events, activities, and funding streams ensure that we diversify our sources of income, and that we do not have an over-reliance on any one form of revenue. Given the clubs debts in the past, the impacts of covid, and the constant battle for consumer dollars, it is important that we protect ourselves from any economic changes that may impact the club's financial stability. This season we will again post a strong end of season surplus, with funds being reinvested into our club activities, programmes and facilities.

Across the year we continued to build and strengthen our relationship with Auckland Cricket. It is great to note that they are providing an increasing focus on community cricket and building the capabilities of all clubs. While HPCC and most other clubs are healthy and strong, there are several that are struggling, and it would be a shame to lose them from the region. However, the ACA programmes, which HPCC participate in, such as School Awareness, enable us to develop stronger community and school connections which support the recruitment of new players. ACA also continue to provide Club Is the Hub funding, which gives us a financial foundation to start each year.

Once the season had finished, and prizegiving's completed, our annual membership survey outlined that our members had enjoyed the summer. The survey showed that 83% of members were either satisfied or very satisfied with the season, and that 88% were likely or very likely to return next summer. Common themes that also came from the members are their enjoyment of being part of a well-organised club, opportunities to socialise, playing competitive cricket, development opportunities, attending events, and the strong sense of community amongst everyone at HPCC.

Finally, but most importantly it is the people at HPCC who all work together to make the season happen. As such we say a massive thank you to all our volunteers for giving up so much time over the summer. From a staffing perspective, we farewelled Chandre Kruger, our midget coordinator and consistently friendly face around the club. Her family have moved to Australia, and while we wish them all the best, they will also be missed.

As we prepare for next season, our focus will be on continuing to build on our success at all levels of the club, both on and off the field. Through the off season we will be running a strategic planning process, and engaging all members to determine the future direction we should be taking. It is important that all members participate and give their feedback through this process, so that we can work together on a positive future for the club.

Thanks everyone for a fantastic summer at HPCC, and we look forward to seeing you all back at the park for an even bigger 2024/25.

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 appreciate their ongoing support and close relationship with the club.

Cricket Express are the club's exclusive suppliers of playing uniforms and cricket gear. They stock the best range of gear in Auckland and provide excellent service to all their customers. We appreciate all they do to help us prepare and fit out our teams each summer.

Marie Raos Ray White Howick is the naming sponsor for the HPCC Premier Men's team. Marie has supported the team for many seasons, and we are very grateful for her ongoing involvement. Thanks again for another summer supporting the Alpacas.

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 and coach development. 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
BLUE SKY TRUST
THE NZ RACING BOARD
LION FOUNDATION
FOUR WINDS FOUNDATION
MILESTONE FOUNDATION
HOWICK CLUB
SPORT AUCKLAND

Midget Playing Gear Cricket Balls Management Salaries Premier Uniforms Affiliation Fees Academy Coaching Gear Affiliation Fees Junior Playing Gear Cricket Balls Academy Coaching Gear Junior Girls Programme







4.0 Cricket Reports

4.1 <u>Senior Cricket</u>

The Premier Men's side faced a disrupted start to the summer after the unexpected departure of coach Diederick Kruger, who was recruited by the Hobart Hurricanes in Australia. As such, the appointment of a new coach delayed the squads pre-season training plans, until confirmation that Matt Blandford would be taking on the role.

Once trainings started the overall squad had a very young look to it after a few notable retirements at the end of last season. As cricket got underway, over half the overall squad were under 20 years of age. This is a result of several seasons where player succession plans were not implemented, but also reflects the strength of the club's youth programmes that show we are retaining players once they leave college.

In the two-day competition the side finished second, just five points behind overall winners Grafton. It was a tight race across the summer and came down to results on the final day. However, the Auckland weather again cursed Lloyd Elsmore Park, and though the final game was played, too much time was lost to gain the necessary points. The side's good results in this format saw them winning six out of the seven games they played, with only a first innings loss away to Birkenhead preventing a clean sweep. On reflection, those points would have been very useful at the back end of the season.



The team's good form with the red ball, was unfortunately not carried through to the limited overs and T20 competitions. Across the two formats, the side were unable to pick up a win, ultimately finishing last in the Jeff Crowe Cup and being relegated for next season. Concerns over the team's performances in these formats is off set by the age and development stage of this group. They are very young for this level and still need the experience to compete against the stronger clubs. However, there is a tremendous amount of talent and dedication within this group, and over the next few seasons we should see them grow into a very strong and dominant premier side.

Key performers were Liam Winn (620 runs), Azharudin Lambat (300 runs/41 wickets), Lachlan Stackpole (HS 167*) and Harmeet Singh (23 wickets) who all have growing reputations at this level. While these players start their careers, we also saw the retirement of two stalwarts of the side with Bill Walsh and Andrew Morrison both retiring at the end of the summer.

The Premier Reserve Men's side also had a mixed season with contrasting form across the different formats. However, while their two-day form almost saw them relegated back to the minors, they dominated the Limited Overs competition all the way to the final. With captain fantastic Cam Hull at the helm, the side won that final and with it earned promotion into the Limited Overs major competition. This is a significant feat for the club, as we will have the Reserve Men in both the two-day and limited overs major competitions. As we develop the wider Premier squad, this will provide a fantastic pathway for younger players looking to take the step into the Premier side.

The big-hitting exploits of Luke Anderson led the way for the side, well supported by the two best bowlers in the grade, Cam Hull and Josh Kingdon. We also saw several younger players moving from college cricket into this squad, and we are looking forward to spinner Selwin Sanjay and fast bowler Raphael Scordino being permanent squad members next summer.

The third-grade side were again a concern due to the lack of depth and commitment from players in this squad. While a good core group of players held this side together, there simply weren't enough good team performances to prevent the side from being relegated. Auckland Cricket is restructuring these grades for next season to mirror the Premier Reserve competition. This change is aimed at expanding pathways for players, particularly as they transition from college back to club. Our side should remain in the top eight section of the grade and will look to focus on the talent coming from college cricket to boost the sides performances.

For much of the season the 7th grade was fighting hard to gain top spot in their competition, but a defaulted game early in the summer and a couple of inconsistent performances late in the season prevented their promotion. This team has a fantastic core group of players who battle hard for results each week. They were well led again by Dipen Patel, but their player of the season was future club legend Robbie Cook who scored over 528 runs including two very good centuries.

4.2 Women's Cricket

The HPCC Premier Women's side continue to be one of the strongest teams in Auckland, when they are able to consistently field their full-strength side. With eight players contracted to either NZ, Auckland or Northern Districts, player availability differs on a week-to-week basis making it very hard for the same eleven players to be picked on a regular basis. However, the overall squad is growing in both numbers and talent, and we are slowly seeing the diminished impact of our leading players often being away. This is also reflected in the number of younger players now being selected for representative sides.



For the Prichard Cup limited overs competition, the side won eight of the twelve games they played and narrowly missed a place in the final on net run rate. The side had a few good wins primarily on the back of strong bowling performances, with consistent batting being a key improvement for next summer.

The team were the defending champions leading into the Pearl Dawson T20 competition but were unable to bring last season's form into this summer. These games are played in January at the same time as the NZ Cricket Super Smash competition, and as such is when most of our first-class players are away. While the team still had some very good results, and some fantastic individual performances, squad depth makes consistent results very hard to manage. The side won five of their 10 games.

With squad depth being consistently stretched throughout the summer, this season the club entered a Premier Reserve side combined with Auckland University. Both clubs have similar issues when first class players are away, and the combined team ensured that we

were always able to field a side and that no players missed the opportunity to participate. For next season, the plan is to have a more solid HPCC Reserve squad and return to standalone club side. Noting though, that this season the composite team did perform very well making the final of their limited overs competition.

Leading into next season, the squad is looking to expand with another wave of players moving from the youth grades into senior cricket. As this continues to happen, we should see more consistent selections and performances from the teams, and as a result more success on the field

A big thanks to coach Francis Scordino who is stepping down from the role this season after three years in charge. He will continue to help manage the team, under new coach Amberly Parr who is retiring from domestic cricket to focus on club activities. Additionally, the club and team are very grateful to have had Taz Lambat volunteer to be the team's scorer this summer. She had very big shoes to fill following the retirement of Desiree Jenkins but did a fantastic job across the season.

4.3 One Day, T20 and Twilight Cricket

During the summer, HPCC fielded only three Saturday limited overs sides as we continue to move away from having closed shop teams represent the club within these grades. The ability to select weekly teams means that we can have more competition for selection, closer links to club activities and ensure that all players get a fair opportunity to play.

The One Day 4a side is the clubs 5th selectable team. They train regularly and have a very good core of players available each week. This summer proved difficult for them as they were unwittingly promoted into the 3b grade. A tough run of results saw them relegated back to their preferred 4a grade, where they managed a couple of good wins to finish out the season.

The HPCC Presidents are now one of the more established sides within their competition and continue to perform well on a season to season basis. They finished 4th in the major competition, with some very good performances from individual players. Of note was Matt Pilmer, who was the top run scorer in the grade thanks to two centuries and several other high scores throughout the summer.



The HPCC Presidents Legends side were new-comers to the club this summer, with a number of the squad making the move from the Saturday limited overs grades. The side performed very well across the season, finishing second in the minor competition and only narrowly missing promotion to the majors.

On Sunday's the club fielded three T20 sides competing in the Central East competition. All three played some very good games, but weather and player availability regularly interfered with performance. While these grades are relatively social, demands on peoples time is growing and it is inevitable that sport overall is suffering. In the post-Christmas competition, HFB XI finished 5th, Lay Low XI 7th and 3xLagaan 9th.

Our Monday night Twilight continued with 14 teams competing in both the pre and post-Xmas competitions. The weather caused a few issues for both competitions, but we were able to work through this and deliver the majority of games. As interest in this competition continues to grow, we are starting to see some very good players wanting to be involved. While the overall atmosphere is still very social, particularly after the games, some very competitive matches are also being played. Once again, the formidable Netsix and Chill team completed another clean sweep picking up both major titles. As always, a massive thanks to David McCullough who volunteers his time to get this all organised.





4.4 Junior and Youth Cricket

The junior and youth sections had big seasons with strong representation across all grades. Our boys playing numbers remained steady, while the number of girls playing at the club increased again. We won the U13 LO grade, had players selected in regional sides, and saw players in every team improve their skills through our development programmes.

As usual, preparation for the season began with our term three winter development squads. Over 120 players attended these sessions and worked their way through 8 – 10 weeks of structured skill and technique activities. The sessions are run by our Academy coaches, and we are certainly seeing positive on-field results from the players that attend.

We also see these players standing out when it comes time to grade players and allocate them to teams. While we encourage our younger players to play multiple sports that can develop their overall athletic ability, we also enjoy seeing their commitment to cricket and improving their skills.

Our development programmes also run across the season with Academy coaches spending time with teams. Our aim is to ensure that each team gets time with a professional coach and gets at least two sessions in the indoor centre. Due to staffing shortages this summer, it wasn't possible for all teams to be involved in this but is something will rectify next summer. The appointment of an Academy Development Coach is a top priority during the off-season.

Additionally, we also work with our volunteer coaches to help develop their skills and improve their ability to look after teams. These coaches play a vital part in how the club functions each season, and we greatly appreciate their efforts. Their role is not only coaching and managing players but is also the key driver of a player's experience at the club. While we always love to see our teams winning, we equally want to be developing players who will be involved in the game for many years. Looking back over recent summers, there is a definite correlation between coaches who have provided positive environments for players, and our retention of those players at the club.



On the field, we had several teams place well in their respective competitions, but only one that picked up a title. HPCC has dominated the U13 pre-Christmas limited overs competitions over the past 10 years, and we again proved too strong for the other teams in the grade. Congratulations to all the players in the U13 Munro side, their coaches, and supporters.

The JT Sparling series continued again, and with our continued focus being on developing large squads of players rather than running trials and therefore avoiding the negative impacts of deselection. However, we do change this focus for the annual Quad series at the end of the season, by providing opportunities for players who have performed well across the summer. Overall, we made finals in several grades in both the JTS and Quad series, but unfortunately no silverware for the teams.

One big success for us this season in the JT Sparling series was the inclusion of the HPCC girl's teams for the first time. Our girl's programme is continuing to grow each season, and we are now at the point of having multiple teams in each of the age groups. To achieve

this, we have created a positive environment that best meets the needs of the players. This is supported by an in-season development programme run by Academy coaches which focuses not only on skill development but also inclusiveness and equal opportunity. Girls and women's cricket has a huge future within the game, and we certainly hope to be well placed in the that space over the coming seasons.

For our youth players, the annual Summer Series LO and T20 tournaments produced mixed results. A combination of poor weather and clashes with other activities preventing our LO teams from making the most of their games. As a contrast, our U15 and U17 T20 sides did well in their tournaments winning some tough games and narrowly missing out on titles. The U15 Lions made it to the final of their tournament, while the U17 Hawks finished third in theirs after losing only one of their six tournament games.



HPCC was very well represented in Manukau Districts teams, again dominating selections over players from Papatoetoe. However once again the boy's sides struggled in their tournaments as the depth of players available to the bigger districts makes for tough competition. Equally, we are continuing to see Papatoetoe struggle to provide adequate playing numbers to support the Manukau programme and therefore our overall player strength is below where it should ideally be. This was particularly on display with the girl's sides, when Papatoetoe were unable to supply enough players for us to make up teams, and an SOS had to be sent to other districts to provide additional players. Overall, it should be noted that the current format of district competitions is no longer fit for purpose for providing a positive playing experience for players and the tournaments do not provide suitable opportunities for ACA selectors to review players. This will hopefully be reviewed and changed by Auckland Cricket across the coming seasons.

Across the season we continued to maintain close relationships with our local colleges as we aim to support their cricket programmes and hopefully see players returning to the club once they have graduated. This support includes coaching, umpiring, and scoring sessions, and we continue to see some teams playing games at Lloyd Elsmore Park. Additionally, we have provided coaches for some teams, and our local colleges use our facilities for pre-season training. At primary and intermediate level, we partner with Auckland Cricket to deliver awareness programmes in local schools, and also host the HPPA primary schools' tournament at LEP.

Finally, we say a massive thank you to all the parents and supporters who volunteer their time across the summer 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 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.

Under 10 Simon Hiley
Under 11 Stephen Dennis
Under 12 Karen Kennedy
Under 13 Claire Scragg
Under 15/17/19 Francis Scordino
Under 11/13/16 Girls Francis Scordino
Manukau Districts Sho-ayb Lambat

4.5 Midget Cricket

Friday nights at the club were again a highlight of the summer as the park filled with energetic young players exciting about learning the game. These grades are so important to the club as they shape what our future will look like, and based on the enthusiasm we see each week, that future is looking strong.

This season we had 230 players in our midget grades from under 6 to under 9. Our programme again focused on developing skills and running activities that are suitable for their ages. Ideally what we are looking to do is enable a player to develop from beginner, through to a stage where they are ready for hardball cricket at under 10's. Most importantly though, is that we do this in a fun and positive environment that ensures they develop a love of the game and make lots of friends whilst doing it.

As with all age groups we are again very grateful for all the parents who volunteer their time each week to coach and manage teams. Your efforts supporting our young players is very much appreciated through this special time in their cricket journey. Additionally, we thank all the other family members who come down to the park on Friday nights and make the evenings such a great social occasion, both out on the field and inside the clubrooms.

A huge thank you to our Midget Coordinators for all their 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.

Under 6 and 7 Claire Scragg
Under 8 and 9 Karen Kennedy





5.0 <u>Club Stats, Awards and Team Performances</u>

5.1 Championships, ACA Trophies

Championship Winners		
Premier Reserve Men LO Minor Competition	HPCC Premier Reserve Men	
U13 Limited Overs Competition	HPCC U13 Munro	
Katie Perkins Cup (Premier Players Player)	Amberly Parr	
ACA Club Administrator of the Year	Francis Scordino	
ND Female T20 Player of the Year	Marama Downes	
ND Female Cricketer of the Year	Marama Downes	

5.2 Representative Honours

New Zealand - White Ferns	Brooke Halliday	
	Molly Penfold	
Aotearoa Maori Women	Skye Bowden	
	Marama Downes	
New Zealand A	Molly Penfold	
	Saachi Shahri	
New Zealand U19	Lachlan Stackpole	
New Zealand Development	Harmeet Singh	
	Lachlan Stackpole	
Auckland Hearts	Brooke Halliday	
	Molly Penfold	
	Skye Bowden	
	Josie Penfold	
	Amberly Parr	
	Saachi Shahri	
Northern Districts Brave	Marama Downes	
	Holly Topp	
Auckland Māori	Noah Scordino	
New Zealand Māori Schoolgirls	Holly Lightbourne	
Pasifika Schoolgirls	Neena Woolaston	
Auckland A	Holly Lightbourne	
	Neena Woolaston	
	Harmeet Singh	
	Lachlan Stackpole	
	Ayaan Lambat	
Northern Districts A	Holly Topp	
	Angela Clark	
Auckland U19	Lachlan Stackpole	
	Holly Lightbourne	
	Neena Woolaston	
Northern Districts U19	Angela Clark	

Auckland U17	Sam Molloy	
	Selwin Sanjay	
	Ayaan Lambat	
Auckland Māori Schoolboys	Raphael Scordino	
	Oscar Stewart	
Governor General's Schools XI	Raphael Scordino	
	Selwin Sanjay	
	Neena Woolaston	
Auckland Over 50 A	Jason Howarth	

Overseas Competitions		
Colin Munro	Islamabad United	
	Desert Vipers	
	Brisbane Heat	
	Northern Warriors	
	Toronto Nationals	
	St Lucia Kings	
	Trent Rockets	
	Nottinghamshire	

5.3 Senior Grades

Individual Awards		
Award	Player	
1 Day Grade Most Runs	Matthew Pilmer	
1 Day Grade Most Wickets	Glenn Noble	
2 Day Grades Most Wickets	Azharudin Lambat	
2 Day Grades Best Bowling	Ben Jackson	
2 Day Grades Highest Score	Jonathan Buell	
2 Day Grades Most Runs	Luke Anderson	
Best All-Round Wicket Keeper	Noah Scordino	
All Rounder of the Season	Azharudin Lambat	
Premier Women's Players Player of the Year	Katia Kennedy	
Premier Women's Sportsmanship Award	Skye Bowden	
Premier Reserves Women's Players Player	Angela Clark	
Junior Women's Cricketer of the Year	Neena Woolaston	
Premier Women's Player of the Year	Ayaan Lambat	
Club Cricketer of the Year	Azharudin Lambat	

Team Awards	
Award	Player
Premier Batsman of the Year	Liam Winn
Premier Bowler of the Year	Azharudin Lambat
Premier Women's Batsman of the Year	Radhika Patel
Premier Women's Bowler of the Year	Ayaan Lambat
Premier Reserves Batsman of the Year	Luke Anderson

Premier Reserves Bowler of the Year	Cameron Hull
Premier Reserve Women Batsman of the Year	
Premier Reserve Women Bowler of the Year	
3 rd Grade Batsman of the Year	Brayden Toussaint
3 rd Grade Bowler of the Year	Pankaj Rawat
7th Grade Batsman of the Year	Robert Cook
7 th Grade Bowler of the Year	Dipen Patel
Presidents Batsman of the Year	Matthew Pilmer
Presidents Bowler of the Year	Amertej Randhawa Pushpinder Mahant
Presidents Legends Batsman of the Year	Graydon Davis
Presidents Legends Bowler of the Year	Richard Lee Mark Sullivan
One day 4A - Batsman of the Year	Zubin Palsetia
One day 4A - Bowler of the Year	Glenn Noble
Sunday T20 HFB XI - Batsman of the Year	Jono Frankle
Sunday T20 HFB XI – Bowler of the Year	Jeff Melville
Sunday T20 LAY LOW XI – Batsman of the Year	Dhruv Patel
Sunday T20 LAY LOW XI - Bowler of the Year	Parth Shah
Sunday T20 3xLAGAAN - Batsman of the Year	
Sunday T20 3xLAGAAN – Bowler of the Year	

Senior Batting			
Jonathan Buell	HPCC 7th Grade	185*	Ellerslie
Lachlan Stackpole	HPCC Premier Men	167*	Kumeu
Bill Walsh	HPCC Premier Men	109*	Waitakere
Liam Winn	HPCC Premier Men	100*	Grafton
Luke Anderson	HPCC Premier Reserve Men	109	Papatoetoe
Matthew Pilmer	HPCC Presidents	100*	Cornwall
Matthew Pilmer	HPCC Presidents	100*	Grafton
Santosh Ranchhod	HPCC Presidents	100*	Grafton
Robert Cook	HPCC 7th Grade	104*	Hibiscus Coast
Robert Cook	HPCC 7th Grade	106	Ellerslie

Senior Bowling			
Molly Penfold	HPCC Premier Women	7 for 12 incl. Hattrick	North Shore/Kumeu
Glenn Noble	HPCC One Day 4a	Hattrick	Suburbs-New Lynn
Warrick Wills	HPCC One Day 4a	Hattrick	AUCC
Billy White	HPCC 3rd Grade	5 for 60	Kumeu
Tanmay Gadkari	HPCC 3rd Grade	5 for 52	Kumeu
Dipen Patel	HPCC 7th Grade	5 for 45	Waitakere
Dipen Patel	HPCC 7th Grade	5 for 54	Takapuna
Pankaj Rawat	HPCC Premier Reserve Men	5 for 30	Parnell
Ninu Nair	HPCC One Day 4a	5 for 46	Suburbs-New Lynn
Jackie Allapat	HPCC 3rd Grade	5 for 17	AUCC

Ayaan Lambat	HPCC Premier Women	5 for 26	Takapuna
Glenn Noble	HPCC 7th Grade	5 for 17	Ellerslie
Marama Downes	HPCC Premier Women	5 for 7	Papatoetoe
Cameron Hull	HPCC Premier Reserve Men	5 for 40	Takapuna
Cameron Hull	HPCC Premier Reserve Men	5 for 56	Parnell
Cameron Hull	HPCC Premier Reserve Men	6 for 53	North Shore
Josh Kingdon	HPCC Premier Reserve Men	5 for 42	Kumeu
Josh Kingdon	HPCC Premier Reserve Men	5 for 50	East Coast Bays
Lachlan Stackpole	HPCC Premier Men	5 for 54	Ellerslie
Azharudin Lambat	HPCC Premier Men	5 for 54	North Shore
Mansimran Kaur	HPCC Premier Reserve Women	5 for 2	East Coast Bays
Ben Jackson	HPCC 7th Grade	7 for 17	Takapuna





5.4 Midget and Junior Grades

Midgets				
Teams	Player of the Year	Coaches Award		
		•		
Under 8				
Under 8 Allright	Carter Jennings	Unaysah Dilshad		
Under 8 Bowden	Owen Osbourne	Luca Sutherland		
Under 8 Downes	Tom Gunn	Jackson McDavitt		
Under 8 Halliday	Richie Arundale	Millie Yeoman		
Under 8 Parr	Quinn Batey	Ansh Patel		
Under 8 Penfold	Riley Grobbelaar	Connor Munro		
Under 9				
Under 9 Greenwood	Shelden Luk	Rudra Balram Dewan		
Under 9 Naude	Teagan Andrew	Luke Stewart		
Under 9 Singh	Blake Gardiner	Harper Jennings		
Under 9 Thompson	Dinoshan Kokulan	Kaitlyn Thornton		
Under 9 Tucker	Tanish Patel	Caleb Fick		
Under 9 Winn	Parth Patel	Harley Tye		

Junior Boys			
Teams	Player of the Year	Coaches Award	
Under 10			
Under 10 Challengers	Finn Dreaver	Luca Turner	
Under 10 Patriots	Lucas Mackie	Vihaan Chauhan	
Under 10 Royals	Jordan Metcalfe	Semith Ranawaka	
Under 10 Sunrisers	Jackson Forbes	Kai Middleton	
Under 10 Tallawahs	Aaryan Sethi	Sammy Jarman	
Under 10 Tridents	Cohen Hutton	Jace Yip	
Merit Award	Jasraj Singh		
Spirit of Cricket Award	Vardhan Myadam		



Under 11		
Under 11 Brown	Charlie Yeoman	Marshall Batten
Under 11 Morrison	Arrambh Lodha	Reyansh Batra
Under 11 Phillips	Grayson Shaw	Kehan Goonasekara
Under 11 Young	Evan Viljoen	Shiv Choksi
Under 11 Walsh	Xavier Hunkin Grant	Matthew Bastian
Under 11 Rutherford	Khrish Ranchhod	Liam Andrew
Merit Award	Harrison Bartley-Smith	
Spirit of Cricket Award	Kasper Kerr	

Under 12		
Under 12 LO Daredevils	Max Theobald	William Cairns
Under 12 LO Hawkeyes	Bryce Galbraith	Tyler Davidson
Under 12 Avengers	Joshua Livingston	Caleb Brooks
Under 12 Panthers	Sahibjot Singh	Parth Patel
Under 12 Marvels	Dilen Perera	William Mackie
Under 12 Thunderbolts	Arno van Niekirk	Dhairya Patel
Merit Award	Tanvir Dhanoa	
Spirit of Cricket Award	Sachetan Ippa	

Under 13		
Under 13 Munro	Jack Roper	Ashutosh Sirigiri
Under 13 Phillips	Toby Stewart	Rohan Ragupathy
Under 13 Walker	Induwara Ganegoda	Alex Young
Under 13 McClenaghan	Reyaansh Jhingan	Kshitiz Bhardwaj
Under 13 DeGrandhomme	Dimitri Poisson-Pereira	Max Tay-Morrison
Under 13 Walmsley	Tejas Sharma	Harvey Powell
Merit Award	Millar Ormsby	
Spirit of Cricket Award	Dylan Scragg	



Junior Girls				
Teams	Player of the Year	Coaches Award		
Under 11				
Girls Under 11 Spirit	Sarah Rawlings	Scarlett Power		
Girls Under 11 Stars	Chloe Munro	Rylee Milner		
Development Cup	Amelie Faatui			
Under 13				
Girls Under 13 Brave	Chloe Douglas	Anna Rogers		
Girls Under 13 Hearts	Kresha Pathak	Ahana Desai		
Junior Hearts Cup	Navia Ranchhod			
Under 16				
Girls Under 16 Blaze	Alyssa Reid	Zoe Matchett		
Girls Under 16 Sparks	Rachel Wagener	Prachi Patel		
Rebecca Rolls Cup	Japman Kaur Jawanda			





Specialist Awards			
Blair Pocock Shield	Highest Innings of the Year	Yash Singh	104*
Kerry Walmsley Cup	Junior Bowler of the Year	Tanvir Dhanoa Bryce Galbraith	24 Wickets
Kyle Mills Cup	ACA Grade Bowler of the Year	Jehan Botheju	21 Wickets
Sel Haliday Cup	Junior Batsman of the Year	Tanvir Dhanoa	471 Runs
Alan Hunt Cup	ACA Grade Batsman of the Year	Millar Ormsby	330 Runs
Nigel Scott Cup	Wicketkeeper of the Year	Ashutosh Sirigiri	29

Junior Batting			
Yash Singh	HPCC U17 Legends	104*	AUCC
Max Theobald	HPCC Under 12 Daredevils	55	AUCC
Tanvir Dhanoa	HPCC Under 12 Daredevils	62	Parnell
Tanvir Dhanoa	HPCC Under 12 Daredevils	50	Cornwall

Junior Bowling			
Jasraj Singh	HPCC Under 10 Challengers	Hattrick	Parnell
Jake van Vuuren	HPCC Under 12 Daredevils	Hattrick	Parnell
Muneed Muhammad	HPCC Under 12 Thunderbolts	Hattrick	Grafton
Caleb Anderson-Rowe	HPCC Under 13 Munro	5 for 12	East Coast Bays
Ethan Barnard	HPCC Under 15 T20	5 for 12	Papatoetoe
Sarah Rawlings	HPCC Under 11 Spirit	5 for 7	Cornwall
Viraj Patel	HPCC Under 12 Marvels	5 for 15	Takapuna
Tanvir Dhanoa	HPCC Under 12 Daredevils	5 for 7	Cornwall
Charlie Yeoman	HPCC Under 11 Brown	5 for 13	HPCC U10 Phillips
Xavier Hunkin Grant	HPCC Under 11 Walsh	6 for 11	Parnell
Liam Winter	HPCC Under 13 Munro	5 for 32	East Coast Bays
Riley Welch	HPCC Under 13 Munro	5 for 7	East Coast Bays
	HPCC Under 13		
Thenu Dhanasinghe	De Grandhomme	5 for 9	Cornwall

Volunteer Awards	
Presidents Cup	Cameron Hull



6.0 Accounting

6.1 Financial Report

The audited accounts confirm an operating surplus for the year of \$63k compared to \$34k last year. Total income was \$491k which was \$17k below last year's result of \$508k.

The decrease in income was due to a disrupted period of Grant funding through the first half of the financial year. This source of funding continues to be of great importance to the club, and a review of our application procedures should ensure greater consistency of income in future years.

The club continued to see strong income results from programmes run within the Academy, along with the general hire and use of those facilities. Furthermore, hireage of the pavilion and use of the bar for functions are proving to be growing opportunities.

Non-cash expenditure for depreciation included in the result was \$59k compared to \$57k last year. During the year the Club purchased \$48k of new assets to help improve Club facilities for members. This included new carpet in the pavilion, new lighting in the changerooms and office area, and ongoing improvements to the indoor nets. Cash increased \$35k, with the club continuing to deposit surplus funds in reliable term investments.

Revenue from player subscriptions was consistent with last year even though there was a slight decline in membership numbers. Given the amount of cricket cancelled due to the weather in the previous season, this small decline was somewhat expected.

Positive cashflows were generated from operating activities during the year and the Club's closing cash position at 31 March 2024 remained high at \$559k up from \$524k last year. This improving cash position will ensure that the club remains financially sustainable for future seasons.

Overall, the club is committed to ensuring that it remains in a positive financial position, as many other clubs are facing tough times with increasing costs and declining memberships. While we aim to continue delivering quality programmes and activities for our members, we also look to do so in the most financially responsible way possible.

Finally, thank you to all those who contributed to the financial success of the club, your ongoing support is always appreciated. Furthermore, a massive thank you to our sponsors and Grant funders, and to all those who ran events and other fundraising activities throughout the year.

Francis Scordino General Manager



Performance Report

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

Prepared by J S Accounting Services Limited 2



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Compilation Report

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

Compilation Report to the Directors of Howick Pakuranga Cricket Club Inc..

Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of Howick Pakuranga Cricket Club Inc. for the year ended 31 March

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

Responsibilities

The Club Members are solely responsible for the information contained in this financial report and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

Independence

We have no involvement with Howick Pakuranga Cricket Club Inc. other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

SBA Pakuranga

Dated: 20 August 2024



Entity Information

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

'Who are we?', 'Why do we exist?'

Legal Name of Entity

Howick Pakuranga Cricket Club Inc.

Entity Type and Legal Basis

Incorporated Society

Charities Registration Number

CC45643

Entity's Purpose or Mission

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.

Entity Structure

Club Members → Board → Staff (General Manager, Academy Development Manager, Casual Club Coaches and Casual Bar Staff)

Main Sources 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 wages, administration wages, facility, services, utilities

Main Methods Used by 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.



Physical Address

The General Manager, 2 Bells Road, Lloyd Elsmore Park, Pakuranga, Auckland, New Zealand, 2010

Postal Address

The General Manager, PO Box 82-294, Highland Park, Auckland, New Zealand, 2143



Approval of Financial Report

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

The Club Members are pleased to present the approved financial report including the historical financial statements of Howick Pakuranga Cricket Club Inc. for year ended 31 March 2024.

APPROVED

Sho-ayb Lambat

Chairperson

Date ________

Francis Scordino

General Manager

Date 03 10 2024



Statement of Service Performance

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

'What did we do?', 'When did we do it?'

	2024	2023
ntity's Outputs		
Membership	871	900
Senior Teams	12	13
Youth Teams	12	13
Junior Teams	24	24
Women & Girl's Teams	8	7
Midgets	227	247
Coaches	65	52
District Selections	29	29
Auckland Age Group	6	9
Auckland A (Hearts)	3	
Auckland A (Aces)	2	1
Auckland Hearts	6	5
Auckland Aces	:*	
NZ U19 Men	1	
NZ White Ferns	2	2
NZ Black Caps	*	
Clubrooms/Pavilion	1	1
Indoor Training Centre	1	1
Staff (Full-time)	2	2
Board Members	7	8



Statement of Financial Performance

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

'How was it funded?' and 'What did it cost?'

	NOTES	2024	2023
Revenue	1		
Donations, and other fundraising activities	1	191,726	223,336
Fees, subscriptions and other revenue from members	1	180,459	173,210
Revenue from providing goods or services	1	102,837	106,188
Interest, dividends and other investment revenue	1	15,198	3,344
Other revenue	1	820	2,477
Total Revenue		491,040	508,555
Expenses			
Expenses related to public fundraising	2	4,780	4,096
Volunteer and employee related costs	2	183,452	266,417
Costs related to providing goods or service	2	174,349	132,834
Other expenses	2	65,075	71,243
Total Expenses		427,656	474,590
Surplus/(Deficit) for the Year		63,385	33,965



Statement of Financial Position

Howick Pakuranga Cricket Club Inc. As at 31 March 2024

'What the entity owns?' and 'What the entity owes?'

	NOTES	31 MAR 2024	31 MAR 2023
Assets			
Current Assets			
Bank accounts and cash	3	559,070	524,717
Debtors and prepayments	3	54,987	50,499
Inventory	3	2,640	4,246
Total Current Assets		616,697	579,462
Non-Current Assets			
Property, Plant and Equipment	5	914,742	926,541
Total Non-Current Assets		914,742	926,541
Total Assets		1,531,439	1,506,003
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	40,515	66,656
Employee costs payable	4	32,858	44,666
Total Current Liabilities		73,373	111,322
Total Liabilities		73,373	111,322
Total Assets less Total Liabilities (Net Assets)		1,458,066	1,394,681
Accumulated Funds			
Accumulated surpluses or (deficits)	6	1,458,066	1,394,681
Total Accumulated Funds		1,458,066	1,394,681



Statement of Cash Flows

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

	2024	2023
Cash Flows from Operating Activities		
Donations, fundraising and other similar receipts	193,671	221,073
Fees, subscriptions and other receipts from members	177,675	173,299
Gross sales from commercial activities	103,324	105,281
Interest, dividends and other investment receipts	728	
Cash receipts from other operating activities	16,289	4,821
GST	(3,748)	2,815
Employee remuneration and other related payments	(183,239)	(266,392)
Payments related to commercial activities	(184,350)	(149,994)
Payments related to public fundraising	(5,108)	(3,948)
Cash flows from other operating activities		-
Total Cash Flows from Operating Activities	115,242	86,956
Cash Flows from Investing and Financing Activities	,	
Proceeds from loans borrowed from other parties		
Payments to acquire property, plant and equipment	(48,418)	(33,829)
Repayments of loans borrowed from other parties		
Cash flows from other investing and financing activities	(32,471)	23,214
Total Cash Flows from Investing and Financing Activities	(80,889)	(10,615)
Net Increase/(Decrease) in Cash	34,353	76,341
Bank Accounts and Cash		
Opening cash	524,717	448,376
Net change in cash for period	34,353	76,341
Closing cash	559,070	524,717



Statement of Accounting Policies

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

'How did we do our accounting?'

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 less than or equal to \$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.

Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

Income Tax

Howick Pakuranga Cricket Club Inc. is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

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.

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.

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

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

Grants

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.



Notes to the Performance Report

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

2,179 3,371
1,143 2,440 2,179 3,37
1,143 2,440 2,179 3,371
2,440 2,179 3,371
3,371
2,179 3,371 139,808
139,808
20,000
7,000
223,336
45,345
574
3,500
209
78,514
28,485
16,583
173,210
22,686
40,433
43,070
106,188
3,344
3,344
2,477
2,477
2023
2023
1,674
200



	2024	2023
Fundraising Expenses - Trusts/Grants		1,075
Total Expenses related to public fundraising	4,780	4,096
Volunteer and employee related costs		
A.C.C. Levies	2,098	4,743
Annual Leave Cost	5,601	20,985
Kiwisaver	1,029	3,345
Management Contracts	5,400	4,49
Wages - Bar Staff	961	3,03
Wages - Coaching	89,946	154,14
Wages - Management/Administration	78,417	66,67
Wages Accrual Cost		8,99
Total Volunteer and employee related costs	183,452	266,41
Costs related to providing goods or services		
ACA Affiliation Fees Jnr	2,605	3,40
ACA Affiliation Fees Senior	10,310	9,58
Advertising & Promotion	337	1,01
Bar License Fees	340	1,14
Bar Stock Purchases	21,837	20,91
BBAFC - Bar and Operations	381	10
Catering	3,991	1,57
Cleaning - Academy	2,659	1,39
Cleaning - Bar and Pavilion	3,955	6,27
Clothing Stock - Purchases	10,458	
Computer Expenses	8,574	6,62
Entertainment and Hospitality	905	2,15
Gear Acd	1,452	1,02
Gear Jnr	17,179	8,36
Gear Snr	19,261	17,99
Insurance	8,597	7,63
IRD Interest (UOMI)	18	
IRD Penalties	205	
Loss/Gain on Disposal of Fixed Asset	(411)	
Maintenance - Academy	3,735	22
Maintenance - Pavilion	1,540	3,71
Maintenance - Vehicles/Equipment	1,477	72
Misc Expenses - Academy	1,845	2,72
Misc Expenses - Admin	378	92
Misc Expenses - Bar and Pavilion	10,154	5,08
Misc Expenses - Jnr	712	38
Misc Expenses - Snr	659	77
Motor Vehicle expenses	46	
Post Office Box	243	20
Postage	56	-
Power - Academy	4,058	4,59



	2024	2023
Power - Bar and Pavilion	4.440	2.025
	4,448	3,837
Printing & Stationery	602	777
Prizegiving Jnr	5,333	1,598
Prizegiving Snr	4,786	618
Rates	7,534	5,713
Rubbish Collection	1,466	1,479
Security Services	620	1,143
Staff Costs - General	1,408	1,180
Staff Costs - Training	774	2,817
Telephone & Tolls	2,090	1,992
Tournament Expenses Jnr	2,505	1,937
Tournament Expenses Snr	96	
Twilight Cricket Expenses	5,131	1,193
Total Costs related to providing goods or services	174,349	132,834
Other expenses		
Audit Fees	1,725	8,875
Bank Fees	1,553	1,956
Depreciation	59,324	57,268
Doubtful Debts	*	17
Doubtful Debts Electronic Banking Fees Total Other expenses	2,472 65,075	3,144 71,24 3
Electronic Banking Fees		
Electronic Banking Fees Total Other expenses	65,075	71,243
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash	65,075	71,243
Electronic Banking Fees Total Other expenses Analysis of Assets	65,075	71,243
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash	65,075	71,243
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund	65,075 2024 13,897	71,243 2023 13,538
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising	2024 13,897 86,991	71,243 2023 13,538 77,802
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account	13,897 86,991 105,627	71,243 2023 13,538 77,802 159,234 200
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140)	13,897 86,991 105,627 200	71,243 2023 13,538 77,802 159,234 200 38,907
Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket	13,897 86,991 105,627 200 37,980	13,538 77,802 159,234 200 38,907 37,929
Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account	13,897 86,991 105,627 200 37,980 106,408	13,538 77,802 159,234 200 38,907 37,929 202,614
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account Term Deposit	13,897 86,991 105,627 200 37,980 106,408 213,598	13,538 77,802 159,234 200 38,907 37,929 202,614 (5,506)
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account Term Deposit Visa Card - Francis Scordino Total Bank accounts and cash Debtors and prepayments	13,897 86,991 105,627 200 37,980 106,408 213,598 (5,631)	71,243 2023 13,538 77,802 159,234
Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account Term Deposit Visa Card - Francis Scordino Total Bank accounts and cash	13,897 86,991 105,627 200 37,980 106,408 213,598 (5,631)	13,538 77,802 159,234 200 38,907 37,929 202,614 (5,506) 524,717
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account Term Deposit Visa Card - Francis Scordino Total Bank accounts and cash Debtors and prepayments	2024 13,897 86,991 105,627 200 37,980 106,408 213,598 (5,631) 559,070	71,243 2023 13,538 77,802 159,234 200 38,907 37,929 202,614 (5,506) 524,717
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account Term Deposit Visa Card - Francis Scordino Total Bank accounts and cash Debtors and prepayments Less Prov'n for Doubtful Debts	2024 13,897 86,991 105,627 200 37,980 106,408 213,598 (5,631) 559,070	13,538 77,802 159,234 200 38,907 37,929 202,614 (5,506) 524,717
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account Term Deposit Visa Card - Francis Scordino Total Bank accounts and cash Debtors and prepayments Less Prov'n for Doubtful Debts Prepayments	2024 13,897 86,991 105,627 200 37,980 106,408 213,598 (5,631) 559,070 (499) 5,593	13,538 77,802 159,234 200 38,907 37,929 202,614 (5,506)
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account Term Deposit Visa Card - Francis Scordino Total Bank accounts and cash Debtors and prepayments Less Prov'n for Doubtful Debts Prepayments Trade Debtors Total Debtors and prepayments	13,897 86,991 105,627 200 37,980 106,408 213,598 (5,631) 559,070 (499) 5,593 49,894	71,243 2023 13,538 77,802 159,234 200 38,907 37,929 202,614 (5,506) 524,717 (675) 2,452 48,722
Electronic Banking Fees Total Other expenses Analysis of Assets Bank accounts and cash ASB Allright Fund ASB Fundraising ASB HPCC Main Account Bar Float (11140) Better Club Better Cricket HPCC Bar Account Term Deposit Visa Card - Francis Scordino Total Bank accounts and cash Debtors and prepayments Less Prov'n for Doubtful Debts Prepayments Trade Debtors	13,897 86,991 105,627 200 37,980 106,408 213,598 (5,631) 559,070 (499) 5,593 49,894	71,243 2023 13,538 77,802 159,234 200 38,907 37,929 202,614 (5,506) 524,717 (675) 2,452 48,722



	2024	2023
4. Analysis of Liabilities		
Creditors and accrued expenses		
GST	7,779	11,283
Income in Advance	28,000	47,053
Rounding	-5	(1)
Trade Creditors	4,635	8,321
Sundry Creditors	101	
Total Creditors and accrued expenses	40,515	66,656
Employee costs payable		
Accruals	1,725	8,875
Accruals - Wages/Holiday Pay	26,586	29,977
PAYE Tax Payable (21140)	4,547	5,813
Total Employee costs payable	32,858	44,666
	2024	2023
5. Property, Plant and Equipment		
Plant and Equipment	e II	
Opening Balance	926,541	949,981
Plant and machinery owned	38,072	33,829
Accumulated depreciation - plant and machinery owned	(49,872)	(57,268)
Total Plant and Equipment	914,742	926,541
Total Property, Plant and Equipment	914,742	926,541
	2024	2023
6. Accumulated Funds		
Accumulated Funds		
Opening Balance	1,394,681	1,360,664
Accumulated surpluses or (deficits)	63,385	34,017
Total Accumulated Funds	1,458,066	1,394,681
Total Accumulated Funds	1,458,066	1,394,681

7. Commitments

There are no commitments as at 31 March 2024 (2023 - nil).

8. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 31 March 2024 (2023 - nil).

9. Significant Grants and 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 \$28,000 (2023-\$47,053)



10. Related Parties

There were no transactions involving related parties during the financial year. (2023 - nil)

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

11. 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 (2023 - nil).

12. Ability to Continue Operating

The entity will continue to operate for the foreseeable future.



Depreciation Schedule

Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2024

NAME	RATE	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Academy/Coaching E	quipment						
2 units - Inflatable Single Compact Cricket Nets	30.00%	16,093	2,028			609	1,420
Academy Coaches gear	67.00%	1,983	*	000	-		
Academy Equipment pre Xero	20.00%	1,362	65	;±;		13	52
Apple-I-Pad & Cover	50.00%	828	1		1		
Equipment for training centre	48.00%	1,296	4		*,	2	2
Hessian Covers/Handles	20.00%	1,124	993	(90)	0=0	199	794
Indoor Net Repairs Replacement Net Runners Misc work and frieght	30.00%	20,998	11,024	išt.		3,307	7,717
iPads x 2 - training centre	50.00%	1,564	4	20	4	÷	-
Junior Bowling Machine and Balls	20.00%	2,082	753	**	753	-	
Perennial Sport & Turf - Cover Trolley	40.00%	1,095	128			51	77
Perennial Sport & Turf - Pitch Covers	20.00%	4,931	1,919	ν.	-	384	1,535
Pitch Covers	20.00%	2,266	2,002		>	400	1,601
Pitch Covers	20.00%	3,289	2,192	- 2		438	1,754
Reimbursement for Custom clearance for the inflatable nets	30.00%	2,133	305	7	*	91	213
TV - training centre	40.00%	1,176	13	.+1		5	8
Total Academy/Coaching Equipment		62,219	21,430	*	758	5,499	15,173
Bar Equipment (1328	(0)						
Bar & Equipment pre Xero	20.00%	45,784	35	*	\$	7	28
Ipad/ Printer/ Cash Drawers and Ipad Stands 2 of each	50.00%	2,505	59	2	1 40	29	29
Rotor Display Chiller StandingApollo U/ Bench 4 S/S Dr Chiller	25.00%	6,833	1,520	*		380	1,140
Supply & install new cabinerty/ door to bar	20.00%	4,265	1,081	*	a	216	865
Total Bar Equipment (1328	30)	59,387	2,694			632	2,062
Carpark & Pathways							
Carparks and Pathways	3.00%	11,149	2,704	-5.		334	2,370
Total Carpark & Pathways		11,149	2,704	£'	3	334	2,370
Clubhouse							
1600x1200mm ACM sign	10.00%	1,440	808		90	81	727
2x2440x1220mm sigs produced and delivered	10.00%	1,003	553	#:		55	498
Clubhouse pre Xero	1.50%	747,449	507,744			11,212	496,533

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



NAME	RATE	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Construct shop walls and supply honours board	1.50%	12,000	11,130	*	9.	180	10,950
Digging TrenchesPrepare and Install Artificial grass	20.00%	13,800	4,296	\$	-	859	3,437
Electircal work in preapartion for laying of artifical grass (trenches, ducting etc)	20.00%	5,538	1,754			351	1,403
Joinery as per quote 50078	13.00%	9,599	4,318		9	561	3,756
Manufacture aluminium double door and 2 sidelights, commercial frame, fit 1 door closer and 1 standard handle. Installed. Funded from Grassroots 1 Grant funding	16.00%	5,925	1,515	*	٠	242	1,273
Reimbursement - Artificial Turf	20.00%	9,235	2,875			575	2,300
Supply & Install Carpet as quoted to lounge & Boardroom areas	25.00%	16,304	*	16,304		3,397	12,907
Total Clubhouse		822,293	534,993	16,304	*	17,513	533,784
Equipment & Fittings							
1 Toshiba N3KV10 (2.5kw) high wall heatpump system	20.00%	1,895	464	-	-	93	371
1 x Headstart HS 1 Wallbox & Defribrillator	20.00%	2,822	1,002		-	200	801
2 x 6 Burner BBQ's plus 1 cover	20.00%	1,229	121	a. f	121		
5 x Trestle Tables and benches for outside bar area.	20.00%	522	203	÷.		41	162
5 x Trestle Tables and benches for outside bar area.	20.00%	522	203	编	œ	41	162
5 x Trestle Tables and benches for outside bar area.	20.00%	522	203	ж:	*	41	162
5 x Trestle Tables and benches for outside bar area.	20.00%	522	203	86		41	162
5 x Trestle Tables and benches for outside bar area.	20.00%	522	203		æ.	41	162
6 x Concrete Troughs for Deck	13.00%	2,530	1,324	*	-:	172	1,152
6 x Hand Dryer	80.40%	2,000	÷	2'	3).	9)	
Alarm System	25.00%	4,950	2,436			609	1,827
Asset to balance	20.00%	752	379	÷:	(8)	76	303
Bowdry plus freight	40.00%	1,768	60	3.	-	24	36
Cover Trolley plus	40.00%	1,167	40	*	-	16	24
freight DAHUA CCTV UPGRADE PACKAGE: 24 CH POE NETWORK VIDEO RECORDER 6TB HARDDRIVE EATON UPS	20.00%	11,382	6,677	-	*	1,335	5,342

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



NAME	RATE	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
650VA/360W 15 X IP CAMERAS: DAHAU STARLIGHT AI EYEBALL							
TURRETS/2X TRIPWIRE							
Equipment pre Xero	20.00%	44,684	786			157	629
conversion Fluro lighting in office, entry, toilets and							
stairwells in ITC area. Replacement	20.00%	2,886	2,790			558	2,232
Hessian Cover/ Squeegee and freight	40.00%	598	21		=	9	13
Installation of new LED lighting in the indoor training centre	30.00%	5,990	3,564	The small arm on the		1,069	2,495
New Security System	20.00%	2,285	686	5-	-	137	549
Pitch covers, handles, Zinc pegs & Freight	40.00%	5,989	60	1	<u> </u>	24	36
Replacement turf. Bowlers run ups and batting creases.	20.00%	6,620	6,399	÷	-	1,280	5,119
Rotor Display Chiller Standing	20.00%	3,050	899	,		180	720
Spouting Replacement main pavilion	20.00%	17,565	14,345	<u> </u>	*	2,869	11,476
Stump marker, stump hole punch, roller, freight - Trust Grant Funding Infinity 1	20.00%	1,539	258	*	-	52	207
SUPPLY AND INSTALL UPGRADED INDOOR CRICKET NET LIGHT FITTINGS.REMOVE EXISTING LIGHT FITTINGS. ERECT AND DISMANTLE PORTABLE SCAFFOLDING.	30.00%	7,610	1,781	٠	-	534	1,247
Total Equipment & Fitting:	s	131,919	45,110	18	121	9,598	35,391
Indoor Training Facil	itv						
Bookanet System and Installation	40.00%	7,875	331	3	-	132	198
Implement Training Course booking forms and flexible booking periods	40.00%	1,500	82	12	-	33	49
Indoor Net Lighting Upgrade	40.00%	12,340	2,577	*	2	1,031	1,546
Indoor Training Facility pre Xero	1.50%	410,516	226,251			6,158	220,093
Lighting in Indoor Facility	40.00%	8,418	137	¥	¥	55	82
Payment of Stage 1 and 2 of 3 for the installation of new turf for the indoor facility.	20.00%	27,200	12,766	-	-	2,553	10,213
Second stage of Indoor net upgrade/runners	20.00%	28,500	: e.	28,500		5,225	23,275
Total Indoor Training Facil	lity	496,349	242,143	28,500	70	15,186	255,457
Kitchen Equipment							
2nd hand stove	10.00%	575	275	*	2	28	248
789003 Chq Bench for Kitchen	20.00%	1,847	788			158	630

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



NAME	RATE	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Agreement Payout/Purchase of							
Frymaster GF14 Standard Gas Fryer w/ S/S Pot, Door & Cabinet - 397Wx784Dx 1045mmH for kitchen.	13.00%	1,793	1,078		*	140	938
Agreement Payout/Purchase of Garland GF36-4G12R Gas Range w/12" Grill - 900x876x1153mmH/209 kg for kitchen.	13.00%	4,268	2,567	÷	÷	334	2,23
Agreement Payout/Purchase of USED - Extraction Hood, Fan and Light. Features 2800W, Electric for kitchen.	13.00%	1,961	1,179	,		153	1,026
Installation of kitchen Extrqact hood, supply and installations	20.00%	6,500	2,219	-	~	444	1,775
Kitchen Equipment pre Xero	20.00%	9,379	25	*	¥	5	20
LPG Gas appliances for Kitchen	20.00%	2,709	925			185	740
Reworked Stone Benchtop for Kitchen - Against Stevensons Trust Grant	20.00%	2,100	731	32	*	146	585
Splashback Bench for Kitchen	20.00%	321	110	÷	*	22	88
Splashback Bench for Kitchen	20.00%	277	95		-	19	76
Stainless Steel Bench (914 x 2133)	20.00%	782	334	*	.=	67	267
Stainless Steel Benches and Splashbacks for the Kitchen	20.00%	5,329	1,819	-		364	1,455
Total Kitchen Equipment		37,841	12,143	:#:	*	2,063	10,080
Office Equipment							
HP Pavilion Laptop - Director of Coaching	50.00%	1,034	43	5.		22	22
Laptop pre Xero	50.00%	1,098	2		*	*	9
Mac Book Pro	50.00%	2,040	298	*	340	149	149
New computer for Academy Development Coach	20.00%	1,816	1,543	~	-	309	1,235
New computer for Premier Coach/Midget Admin	50.00%	1,552	970	*		485	485
Office Equipment pre Xero	20.00%	17,920	662	:	:=	132	530
PB Tech SQPN025062, Computer for administrator	50.00%	1,469	3	8	3	*	
ZXP1- Zebra Printer	40.00%	2,625	73	: * :2	-	29	44
Total Office Equipment		29,554	3,593	Ē.	3	1,126	2,464
Pavilion Lounge							
50 Chairs	16.00%	2,435	587	(40)	-	94	493



NAME	RATE	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
51cm television	40.00%	1,043	3	.185		1	2
Lumen projector & ceiling mount	40.00%	4,949	78	E		31	47
Paint kitchen and repaint w main area. Remove old kitc dispose. Stainless Steel wal Assemble stainless steel be Remove rubbish. Electrical installations. Plumbing incl bottle cage. Supply & lay vir flooring	hen and Il linings. nches. gas	28,364	28,364	*	-		28,364
Pavilion Lounge		26,719		14	2		
Replacement of four hand dryers - Pavilion and changing rooms.	67.00%	1,800	٠	1,800		503	1,298
Replacement of lights in changing rooms - 19 x LED fittings	40.00%	1,814	×	1,814	-	121	1,693
Sound equipment for the Pavilion Marantz 2.1 2 Zone AV Reveicer	40.00%	1,070	19	ce.		8	11
Sound equipment for the Pavilion Speaker and Cables	40.00%	852	15	55.		6	9
Total Pavilion Lounge		69,045	29,066	3,614		763	31,917
Practice Equipment							
2 Mobile Nets, 3 net extensions, 2 net sacks, freight & Assembly 2 x Bola Bowling	40.00%	10,538	226		:8:	90	136
Machines 1 x Bola Pulpit Stand	20.00%	11,478	6,734	*	*	1,347	5,387
Bowling Machine	20.00%	4,739	676		~	135	541
Practice Equipment/Bowling Machines pre Xero	20.00%	78,986	1,660	-	25	332	1,328
Training fitness equipment	48.00%	2,077	11		11		
Total Practice Equipment		107,818	9,306		11	1,904	7,391
Structures							
West Wing Building Canopy	20.00%	38,241	23,251	*	€8:	4,650	18,601
Total Structures		38,241	23,251			4,650	18,601
Website Developmen	t						
Website	50.00%	2,960	108	121	12	54	54
Total Website Developmen	it	2,960	108	-	-	54	54

INDEPENDENT AUDITOR'S REPORT

To the Members of the Howick Pakuranga Cricket Club Inc (HPCCI)

Report on the Annual Financial Statements

I have audited the annual financial statements of **HPCCI** which comprise the Balance Sheet as at 31st March 2024, the Income statement and statement of movements in equity for the year then ended, and a summary of significant accounting policies and other explanatory information.

Club's responsibility for the Financial Statements

The Club is responsible for the preparation and fair presentation of these financial statements in accordance with generally accepted accounting practice in New Zealand; and for such internal control as the Trust determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with International Standards of Auditing (New Zealand). These standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates as well as evaluating the presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Contd....2

Opinion:

In my opinion, the annual financial statements present fairly in all material respects the financial position of **Howick Pakuranga Cricket Club Inc** as at 31st March 2024 and their financial performance for that period in accordance with generally accepted accounting practice in New Zealand.

I have all the information and explanations that I have required to carry out this audit.

In my opinion proper accounting records have been maintained by the Trust as far as appears from examination of these records.

Govardhan Mallela Chartered Accountant

NZICA MNo: 2003591

Date: 30th September 2024