



# Howick Pakuranga Cricket Club Annual Report 2024/2025 Season



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## 1.0 Honorary Members, Office Bearers, Staff and Services

**Patron** Don Hattaway

**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, 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	Sho-ayb Lambat
Senior Cricket Representative	Kavi Sewdayal
Junior Cricket Representative	Karen Kennedy
Women's Cricket Representative	Josie Penfold
Members	David Scragg
	Claire Scragg
	Michael Greenwood
	Daniel Archer (co-opted December)

### **Administration**

General Manager	Francis Scordino
Academy Development Manager	Adam Jones
Premier Men's Coach	Matt Blandford/Luke Vivian
Premier Women's Coach	Amberly Parr/Francis Scordino
Premier Reserves Men's Coach	Le Shur Vermeulen

### **Professional Services**

Accounting	Mankelow Accounts/SBA Pakuranga
Auditor	Govardhan Mallela
Banking	ASB Bank

## 1.1 Obituaries

It is with sadness that the club records the passing this year of several members of our cricketing community:

### **HUGH MILLER (Life Member and President)**

Hugh joined Howick in 1965 when it entered the ACA competition. He was at that time a member of the North Shore senior XI although he lived in Howick. He was a very good all-rounder and an excellent left arm medium pacer.

Hugh tells us how he came to join Howick, "I had indicated to Clovis Bonner that the day Howick Cricket Club left City & Suburban I would leave North Shore and play for Howick. Sometime later I received a call from Clovis on a Monday night advising me to attend practice the next evening. Yes, they had changed. I was asked to attend the next committee meeting, where I was appointed ACA delegate."

Hugh quickly established himself as a key member of the first XI scoring 332 runs and taking 25 wickets in his first season. He had a glorious season in 1967-68 with 470 runs and two centuries to his name plus 29 wickets. He was also captain for several years.



Hugh served on the committee for fourteen years as ACA delegate and was Chairman 1969-70 to 1974-75. His involvement started before he actually played with negotiating our admission into the ACA senior B grade being part of his job. His work with ACA also eased our entry into premier Grade.

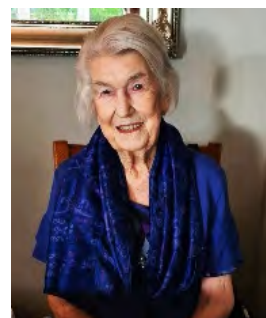
Hugh became a Life Member in 1974-75 upon stepping down and was immediately elevated to President. It's a long time ago now and we tend to forget people, but Hugh came along and turned out to be the right man at the right time. His contribution was vital as the club built on the solid foundations laid by previous committees. His experience was invaluable to the new committee members and enabled them to take the reins when he moved on.

### **BETTY SHACKLEFORD (Vice Patron)**

Betty, along with her husband Owen, became involved with Howick Pakuranga cricket in the 1970's when their son Ian started in schoolboy cricket. They both followed Ian's progress right through his lengthy playing career.

Betty was always in the background and ended up helping in the financial side of the club's affairs in the 1980's and 1990's. It was a time when the club was undergoing many changes both on and off the field and her contribution was invaluable.

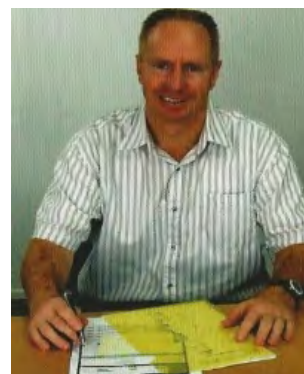
Betty was elected as Vice Patron in 2010 and remained in that position until her passing in 2024.



### **ROLAND PHILLIPS (General Manager)**

Roland Phillips was General Manager for five years and not only did he carry out his duties efficiently, but he spent many extra hours going above and beyond his daily duties to support the club.

Along with his wife Pam, who worked in the office and also gave so much more than expected to the club, Roland had to deal with managing all aspects of the club at a difficult time. Roland and Pam settled in the district in 2002 and brought their two sons Glenn and Dale into the club as youngsters.



Both played for the club's premier men's team and achieved national and domestic playing honours. Additionally, their son-in-law Donovan Grobbelaar played over 100 games for Auckland, and their grandchildren who are currently playing at the club look set to go far in the game. Overall, it is clear that Roland and his family have made a fantastic contribution to the Howick Pakuranga Cricket Club.

### **JOHN THIRKELL (President)**

John Thirkell joined Howick Pakuranga in 1976 and was an active member of the club for nearly twenty years. During that period, he played some premier cricket but more often was part of the second grade. He was an active social member playing in the Guinness World Record matches in the mid-1970's, managing to score a century in the 1977 attempt. He also went on the club's Asia Tour of 1984.

John acted as Club Captain in 1994-95 which was the club's most successful year up to that time and served as President in 1995-96. Shortly after that he moved to the Hawkes Bay but continued to play on the annual HPCC Senior Golf Tour.

### **DAVID ANDERSON (Player)**

David Andersen (known to us as Taito) joined HPCC in 1978-79. He was a much-needed acquisition as it was only our third season in premier grade. He was a left arm medium pace bowler and a useful bat. He took 42 wickets at an average of 10.76 in his first season. He played first class cricket for both Auckland and Northern Districts.

After three seasons in the premiers, Taito captained the senior A side for five more seasons, with his experience proving invaluable in helping prepare our young cricketers for premier grade. David moved to Whakatane in his later years but remained a keen supporter of the club through Facebook.



## **2.0 Office Bearer Reports**

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

The 2024/25 season will be remembered as a long hot summer, that provided the club with fantastic results both on and off the field.

As our club membership remained steady again, we saw our teams and players performing well across all levels. Most notably, Brooke Halliday and Molly Penfold who became T20 World Cup Champions with the NZ White Ferns, Ayaan Lambat who represented NZ at the U19 World Cup, Harmeet Singh played six-a-side for NZ in Hong Kong, Marama Downes with the NZ XI against Sri Lanka, and Lachlan Stackpole who made his first-class debut for Auckland. Additionally, our Premier Women's team features eight players with domestic playing contracts, while we had many others make representative age group sides.

We also congratulated our Premier Men's team on winning the Tom Hellaby Cup two-day competition, that will see them make their long-awaited return to the major competition next summer. They have come so close over the past few seasons to achieving this result, but luck hasn't been on their side. However, this summer they dominated the grade from the first ball to the last.

We will continue to go from strength to strength over future seasons. While other clubs are finding it difficult to attract new young players to the game, we continue to see growing numbers of junior and youth players joining the club. Retaining strong connections to these players is important as we focus on them developing a lifelong passion for the game and participation across all levels.

Off the field, strong governance and management are ensuring that the club is in a very healthy position. Financially we continue to get stronger every year, our facility is one of the best in the country and our volunteers are outstanding. Those volunteers are the backbone of the club and play a massive part in its success. As such, we thank them for everything they do and their commitment to HPCC.

Furthermore, a shout out to our Monday night Twilight players, and the energy and enthusiasm they bring to the club each week. They certainly put in plenty of effort on the field, and just as much in the clubrooms afterwards. And while some of the stories have been heard many times over, we enjoy having them as part of our cricketing community.

Finally, this is my final season as President of the club, and it is a role that I have been incredibly proud to have held for the past eight seasons. Through that time the club has grown remarkably, achieving outstanding results and showing others in Auckland Cricket how the game should be run. All our achievements have been a result of the amazing people that make up our community. Whether players, volunteers or staff, current members or those from the past, regardless of age or ability, their passion for the club is stronger than ever.

As such, thank you everyone, all the best for the future, and I will see you around the grounds again next summer.

**Nick Craig**  
**President**

## **2.2 Chairperson's Report**

With another season completed at HPCC, we can look back with pride on our achievements as both a club and cricketing community. We continued to achieve at high levels, leading from the front both on and off the field.

With many sports clubs across the country facing tough times, the club Board and Management are continuing to work hard to ensure that HPCC is well positioned for a strong future. The club is financially stable, our facility is in top condition, and our membership is one of the largest in the country.

From a governance perspective, we recognise that the demographic of our membership is changing and we must continue to adapt our programmes and activities to be as inclusive as possible. We are a club for all, and must ensure that any person regardless of age, gender, background or ability has the opportunity to be part of the game.

Initiatives that encourage diversity and inclusion will continue to be an important part of our annual cricket plans. Last season we welcomed events such as the NZ Māori National Tournament, NZ Over 50's, Gillette Venus School Girls qualifiers, and much more. Our coaching programmes cater for all players, and ensure steady growth across all sections of the club.

As our membership changes, so does the availability of volunteers and we appreciate that giving up time for community sport is getting harder. As such, we are incredibly grateful for those that have been able to help this season as Board members, coordinators, coaches, and more. You are an amazing group of people and we simply couldn't deliver cricket without you.

On the field, our players are standing out more and more thanks to our Academy programmes and the work of our club coaches. We are now represented at almost every level of national and domestic cricket in NZ, and a growing number of age-group selections will see this continue into the future.

Our increasing playing strength was highlighted by the Premier Men winning the Tom Hellaby Cup and we are looking forward to their return to the majors next summer. To support their on-going development, we completed an in-depth end of season review focused on how we make HPCC the most successful senior club in Auckland. New initiatives based on those outcomes will be implemented as they prepare through the off-season and into the summer.

Overall, the club is in a great position as we look ahead to next summer. We are getting stronger at every level and seeing the results of many years of hard work. As a club we will continue to work towards growing our community and ensuring that HPCC is the biggest and best club in the country.

Finally, we thank all our members for another fantastic summer, for their hard work and for all that we achieve together. Additionally, a massive thank you to Nick Craig, our retiring President, for his passion and commitment to the club, and his tireless efforts as a volunteer. Thank you to the Board and Management for your hard work in keeping this big ship on course, and of course, thank you to all our supporters who cheer us on from the boundary every week. See you all again next summer!!!

**Sho-ayb Lambat  
Chairperson**

## 3.0 Club Reports

### 3.1 Operations

Wow ... what an amazing summer we had at HPCC both on and off the field. We witnessed incredible achievements by our teams, players, volunteers and more. We reinforced our club as one of the strongest in the country and again showcased our amazing community.

The club and grounds were their usual centre of activity as we hosted regional and national events that showcased our capabilities in delivering high quality cricket. Highlights were the NZ National Over 50's tournament, NZ Māori Nationals, ACA District Boys U17's, and College Sport Girls Gillette Venus qualifiers. These events feature a diverse range of players and provides them with playing opportunities respective of their age, gender, culture and ability.



The need for greater diversity and inclusion within club cricket in Auckland is a growing priority for our game. With the local demographics changing in our area, we need to ensure that we can attract players from all backgrounds and provide pathways for them within the club.

Our annual end of season members survey showed that we are well on the way to achieving this at HPCC with 94% of members highlighting the inclusive community we have at the club. Having strong club values was a priority for members, who noted sportsmanship, respect, enjoyment, fun, fair play, and development for all as cornerstones of who we are. The overall survey showed a high satisfaction rating from members who are very supportive of the club, our philosophies and the delivery of our activities.



At the heart of HPCC is our membership which held strong in comparison to previous season. Many other Auckland cricket clubs noted declines in their membership, especially amongst junior players. Pressure on time and from other commitments are key reasons for this, while some clubs simply need to focus greater attention on their youngest members. At HPCC we understand the importance of delivering strong programmes within these age groups, as we aim to develop lifelong players and members. This is reflected in our Junior Guiding Principles which highlight the needs of young players and ensures that their experiences in the game are as positive as we can make them.

To support this, our coach development programmes are incredibly important. The efforts of our volunteer coaches are vital in creating positive experiences for players. As such, we continued to ensure that we gave priority to coach development during in the season and committed to our coaches getting access to training, resources and one-one support. Our Academy Development Manager spent time running sessions with all our junior coaches during the season, and we will continue this again next season. We will also



be aiming to run more structured training sessions along with workshops that enable our coaches to strengthen their specific skills.

Other than coaching, we also need to thank our volunteers who contribute to the club in so many other ways as it is getting harder to find people willing and able to give up their time each week. This is an issue not just at the club, but across the whole country. As such, we appreciate those who supported the club, teams and players through the season, and look forward to seeing you around the park again next summer.

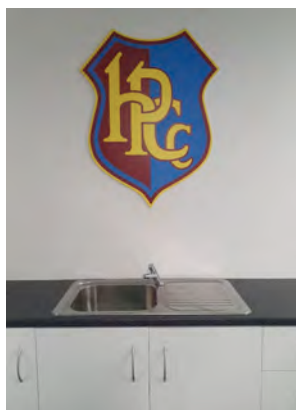
Within our volunteer groups we should say an extra thank you to those who score games each week. The introduction of PlayHq by NZ Cricket has caused many issues and a great deal of frustration for those using it at grassroots level. This season the feedback on the platform was better, as continued changes are slowly making it more reliable and user friendly. Furthermore, as we started the season, we ran training sessions to ensure that our scorers are up to date with modifications and felt comfortable scoring on the weekend.



Along with cricket specific events we also hosted other more social activities around the club. Our annual Patrons Day, Golf Day and new Supporters Club events were all well attended, and it is great to see members past and present catching up. We have a fantastic facility at the club, and it is awesome to see it full when we have these events, along with our regular activities on Friday and Monday nights.

To ensure that our facility is well used and well maintained, we are seeing the growing need to find ways to utilise it across the whole year. While BBAFC leased the pavilion again last winter, this relationship is not likely to be long term as they are changing the way their club operates. As such, private functions are becoming important, and we saw multiple events at the club that fill up the venue but also add to the continuing ways that we can diversify our revenue streams.

Revenue, beyond membership fees, is getting harder to source and the rising cost of living in Auckland is placing pressure on the finances of our members. Additionally, we are seeing fewer grant funders operating in the area and limited opportunities to attract sponsors. Therefore, the club continues to focus on having diverse income streams and building reserves that will protect our long-term future. Factor into this the pavilion, that when booked out throughout the year provides a positive source of income, however, is also a growing expense for the club as forecasted maintenance costs are becoming significant.



For now, the facilities are in great condition, and we appreciate the support of those who have taken time to help with maintenance and tidy up work. This was particularly noted with the full renovation of the indoor training centre offices, bathroom, and viewing area following a major flood in post-season.

We also thank Auckland Council for their efforts over the past summer and the excellent work that was done on the fields throughout the season. The club is fortunate that we do not have to meet the costs of preparing up to five grass wickets each week, and as such our relationship with the Council remains vitally

important. Not only in season, but once cricket was finished, they started a full renovation of the #1 playing field and all five grass wickets. Throughout the season we also had access to new practice nets at Howick Domain and saw considerable maintenance on the outdoor nets at LEP.



Having great training facilities across the region and available for all 12 months of the year, is important for our Academy programmes and the development of our players at all levels. This season we welcomed Adam Jones back to the club as our new Academy Development Manager, and he made an immediate and very positive impact on our young players. We saw increased support for our Summer Series and JT Sparling Series teams and looked at new ways to identify talented players for the future. These club-based tournaments have a growing importance given the Talent and Pathway restructure at Auckland Cricket which will see new regional tournaments replace the historical district tournaments.

As part of our wider junior programme this year we also held field days against Grafton and Cornwall and welcomed St Joesphs Cricket Club from Australia. We had several teams head to the Hawkes Bay Cricket Camps over January and will be looking for new ways to connect with other clubs outside Auckland in the future.

All these opportunities are helping the club to retain players and establish their long-term connection to the club. We are currently the largest youth club in Auckland, with more than double the number of U15 and U17 teams that are found at most other clubs. This is a significant result across both the boys' and girls' grades, as we build a base of players that will transition into senior cricket. Strong links with local colleges, intermediate and primary schools provide mutual support for cricket in the area, introducing new players to the game and giving others additional opportunities to play.



Finally, the season was a big success as we continued to strengthen across all areas of the club but also started to see the rewards of the hard work that has been undertaken in recent years. The club's membership is stable, we are financially strong, have fantastic volunteers, incredible facilities, and are looking good for a positive future.

While many cricket and sports clubs across the country are starting to struggle and their future's look grim, HPCC is leading the way in showing how clubs can grow in tough times. At the core of this is a fantastic cricket community that support each other and work together across all levels of the club. As such, we are incredibly grateful for the work of all our volunteers as well as the dedication shown by our club staff.

Planning is now underway for an even bigger season in 2025/26. We will look forward to everyone being part of this journey, and we can't wait to see you all back at the park.

**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 our members. We appreciate all they do to help us prepare and fit out our teams each summer.

**Auckland Cricket** provides funding for club management and administration. HPCC also partner 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.

**PUB CHARITY LTD**  
**GRASSROOTS TRUST**  
**TRILLIAN TRUST**  
**THE NZ RACING BOARD**  
**MILESTONE FOUNDATION**  
**SPORT AUCKLAND**

Cricket Balls  
Management Salaries  
Premier Uniforms  
Junior Playing Equipment  
Cricket Balls  
CricStars Programme





## 4.0 Cricket Reports

### 4.1 Senior Cricket

After a tough summer last season, the Premier Men's side worked hard throughout the winter and were fully prepared for a big start to the summer. Even the late withdrawal of last season's coach, Matt Blandford, who took up a new role with the Auckland Hearts, was not enough to disrupt that work and the side were off to a winning start right from round one.

The overall squad is still relatively young for cricket at this level, but as each season passes, we are seeing them grow stronger and their performances becoming more consistent. A key focus for the club is retaining and developing these players to ensure we become a dominant force for many seasons to come.

As always, the season started with the two-day competition and the side's first game, an outright win against Papatoetoe, set the tone for the remainder of the season. Dominant performances with both bat and ball, saw the side power through the competition unbeaten, with only a rain effected draw against Hibiscus Coast preventing a clean sweep. The outcome was the side finishing 18 points clear at the top of the table, securing the Tom Hellaby Cup and earning promotion back to the major competition for next season.



In the Richard Jones limited overs competition, the side completed the round robin unbeaten, finishing top of the table and earning a home semi-final against Birkenhead. However, though the sides white ball performances were a significant improvement on their relegation form last season, a tough day with the bat resulted in a semi-final loss and our campaign coming to an end.

The Premier Men's T20 competition was reduced to just three rounds this season, to allow for a longer mid-season break over Christmas. As such, for the top two teams in each pool to advance to the quarter finals, wins in all three games were always going to be essential. Our side picked up wins against AUCC and Ellerslie but lost a rain effect game against Papatoetoe thanks to Duckworth Lewis. That game also resulted in the Hellaby-Hunt Cup returning to the opposition. While the round robin ended with the top three teams all having two wins and a loss, net run rate proved to be our sides undoing as we finished third and missed the playoffs.

Standout performers this season were the Winn brothers, Liam with 1018 runs and a top score of 202, while David scored 931 runs at an average of 116. With the ball, Azza Lambat's 38 wickets and Selwin Sanjay's 34 wickets were the leading figures from a very young attack.

The Premier Reserve Men's team continues to be a development ground for some very talented young players to prepare themselves for higher level selection. This reinforces the importance of this side staying in the major sections of their grade, as long term this will continue to strengthen the pathway through to the premier team.



This season the team's red ball performances were significantly better than last summer, and thanks to new coach Le Shur Vermeulen, we see the side developing great consistency and a strong bond between players. The side finished the two-day competition in 4<sup>th</sup> place, though a couple of close results could have seen them finish higher.



Having won promotion back to the major Premier Reserve limited overs competition last season, this summer was always going to prove tough for the young side. With just two wins from seven games, the side were lucky to avoid the relegation spot and retained their place in the majors. An improvement will be needed for them to finish higher next summer. Staying with white ball and the side's T20 performances were stronger as they finished top of their pool in the round robin stages and advanced to a home semi-final against Cornwall. However, on the day, some very important lessons were learnt as they lost to a more experienced side who went on to win the competition.

Kavi Minhas had a great season with the bat scoring 647 runs including an excellent 102 against Eden Roskill. The ever-consistent Josh Kingdon picked up 32 wickets, and we watched with excitement as up and coming young fast bowlers Raphael Scordino and Willem Hewitson-Townley became regular members of the side.

The restructure of the third-grade competition resulted in our side being included in the top eight of the new Premier Three grade. This competition is much stronger than the previous version, and our side certainly struggled to find their feet. However, a couple of big early season losses were soon forgotten as newly recruited players fresh from college first XI cricket filled the side and changed its fortunes. A 4<sup>th</sup> place finish in the two-day competition was a great reflection of their later season form. A special individual performance must be noted with Ross Khurana's unbeaten 327 against Kumeu.

The limited overs competition showed the talent of the team and growing depth in our senior grades, as they narrowly missed a place in the final. Their T20 form was also solid, and again just missed the final after some very good performances.

Also restructured this season were the remaining two-day grades, who now play in the Championship. With eight teams per pool, HPCC were represented in the Championship Three pool, a similar level to the previous 7<sup>th</sup> grade. This new structure sees the teams playing fewer days of two-day cricket but adds in seven rounds of T20 along with seven rounds of limited overs.

Overall, the changes proved very popular with the players and our side performed well finishing the competition sixth overall. It should be noted that the leadership and comradery of this side was outstanding this season, as they came together to fundraise for team uniform, scoring tablet, and other activities. Their team culture set a high benchmark for all HPCC senior teams.



## 4.2 Women's Cricket

It was a mixed season of results for the Premier Women's team who continue to be a victim of their own success. Strong player development in recent season is reflected in eight players having domestic contracts, and another eight representing either Auckland or Northern Districts at age group level. With these players constantly in and out of the squad due to other fixtures, regular Saturday selections for the Premier side prove to be quite difficult.

Regardless of this, the side was able to make the semi-finals in both the Prichard Cup (Limited Overs) and Pearl Dawson (T20) competitions, eventually finishing 4<sup>th</sup> in both. Under new coach Amberly Parr, a large number of young players were able to get exposure to this level of cricket, and we saw considerable growth in squad depth and ability. Performances highlights for the summer included Saachi Shahri's maiden HPCC hundred against Suburbs New-Lynn and Neena Woolalston's hattrick against Takapuna. Radhika Patel was again the sides lead run scorer as she continues to be one of the hardest hitting batters in the competition.



While the depth of our overall squad continues to grow, we opted again to run our Premier Development and Premier Reserve sides as composite teams with Auckland University. Both clubs have had a strong focus on developing our younger players over the past few seasons, and while we could each enter stand-alone teams, the combined teams enable us to select players at a level that suits their skill development.

The results for both teams were impressive, as the young squads finished 3<sup>rd</sup> and 2<sup>nd</sup> in their respective T20 and Limited Overs competitions.

Overall, our Premier Women's squad is growing by the season, and the continued development of young players is proving to be successful. As we retain these players long term, we will look forward to continued team success and individual selection to higher honours. We also say a massive thank you to the very dedicated band of parents and other family members who support these teams each week. They are a fun bunch to spend time with, energetically cheer on the teams and are always volunteering to help.

## 4.3 One Day, T20 and Twilight Cricket

During the summer, HPCC fielded two Saturday limited overs sides, one Presidents team and three Sunday T20 sides. Our preference to move away from closed shop teams entering these grades means our presence in them will remain limited. However, we are hoping that Auckland Cricket will review these competitions over time and find ways to offer better playing experiences for all players.

The One Day 4a side, which is the club's 5<sup>th</sup> selectable team, now have a solid core of players



which leads to more consistent selections each week. Given that they are generally the last team selected for Saturday's, they are sometimes left with last minute calls for players. However, it has been fantastic to see the group grow and to watch as they enjoy their games. While outcomes often don't go their way, cricket is always the winner, along with team spirit and friendship. The team finished 10<sup>th</sup> in their grade this season.

Our only closed shop Saturday team, the One Day 3B Lions, are a mixture of players from several teams that have played at the club previously. They reformed this season, starting in the 4A grade and winning promotion to 3B for the second half of the season. There are some very good players in this side, and after finishing 6<sup>th</sup> this summer, we will likely see them move further up the grades in future seasons.

The HPCC President's squad continues to grow in both size and quality, as new players look to join the club. They may be considered the older statesman of the game, but they certainly don't play like it as we saw some very exciting games, and strong individual performances. The team finished 5<sup>th</sup> in the grade, with four centuries scored within the squad and three players taking five-wicket bags.

On Sunday's the club fielded three T20 sides, two that played the full season and one that only played half. Competing in the Central East competition, all three teams played some very good games with the HFB XI winning the post-Xmas competition and the Lay Low XI finishing 4<sup>th</sup>.

Our Monday night Twilight continued with 12 teams competing in both the pre and post-Xmas competitions. As always, a massive thanks to David McCullough who volunteers his time to get this all organised, and congratulations to those teams who picked up the coveted Tars head trophy and new Antler Shield (kindly donated by the Smash Hits team) as winners of each competition.





## 4.4 Junior and Youth Cricket

It was another very successful summer for players and coaches across our junior and youth sides, both boys and girls from U10 – U19.

While most cricket clubs in Auckland noted an early season drop in playing numbers, HPCC showed increases in all our junior and youth grades. We continue to have very strong retention of players across these levels, which highlights our focus on ensuring positive playing experiences. While we love to see our teams win, we also need to factor in the wider reasons why young players participate in our game. As such, ensuring we can provide opportunities for all players is a key part of our club philosophies for these grades.

These philosophies are underpinned in our development of players and volunteer coaches. Our academy coaches are trained to ensure they provide the best support for all involved, and we were delighted to have Adam Jones rejoin the club to lead this as our Academy Development Manager. Both during the off season and within the season we ran programmes to build player skills and provide training opportunities for our coaches.

Our volunteer coaches continue to be the most important resource we have at the club. We simply cannot deliver cricket for all our teams without them, and they are the key people who impact player experience. The more we can support these coaches and develop their skills, the more opportunities our players, regardless of skill level or age, will have to enjoy the game. As such, a massive thank you to those coaches for the time and energy they put into the season.



On the field our teams continued to perform well, and while we didn't win any competitions, we were very close in several grades. Notably, with U15 and U17 Summer Series teams falling just one game short of finals, and one of our U15 T20 sides coming second in their January tournament.



For our younger junior sides, U10 – U12, the JT Sparling Series was run in a different format to previous seasons, with games across a weekend rather than the season. The reason for this, being the increasing difficulty for parents to find time for junior sport. The new format proved popular, and we expect to see it remain this way in the future. On the field, one of our U10 sides won their grade, while teams in the U11 and U12's both competed well. The U10 grade is notable for the inclusion of several young players whose parents have played high level cricket and have been long term members of the club.

This season, we also welcomed St Joseph's Cricket Club from Victoria in Australia who toured parts of the North Island and spent several days playing at HPCC. Players from our U15 and U17 teams had the opportunity to test themselves in these games with HPCC coming out on top. St Joseph's tour the region every two years, and we are looking forward to more games against them in the future.

We continue to see growth in our girls' teams and the popularity of the game continues to grow for these players. It is only five years ago that HPCC could only field one junior girls' team and can now field six. Along with Saturday cricket, some of the teams were given the opportunity to play Festival Days against Auckland University and Cornwall, and several of our U16's also got the chance to play Premier Development and Premier Reserve games. Overall, as our numbers grow, so does the talent and skill of these players and the future of women and girls' cricket at the club looks very strong.



Festival Days against other clubs are a fantastic way to give players additional playing opportunities. This was how the JT Sparling Series first started, and while it has morphed into more of a competitive tournament, there is still the need for games that a wider group of players can participate in. While the girls had opportunities to do this, so did the boys with a Festival Day against Grafton. The weather was not kind for these games, initially rained off and rescheduled, but when we did play the cricket was fantastic to watch.

At higher levels, HPCC again dominated selections in the Manukau sides that played in the ACA District Tournaments. The Manukau boys side competed well but again struggled against teams with combined strength from bigger clubs. However, our sides certainly hold their own and put up a strong fight in every game. The U19's finished second in their tournament, while the U17's finished sixth, with both playing a mix of limited overs and T20 games.

With Papatoetoe cricket no longer having a junior girls programme, selection of Manukau U17 and U19 girls' teams proved to be impossible. While HPCC could have fielded two standalone sides, this would have resulted in players being part of a tournament above their skill level. As such, no Manukau girls' sides were entered into this season's tournaments, and the stronger players from HPCC were provided with the opportunity to play for other districts – Central, Western and North Harbour.

The past season was the last time that we will see district cricket played in Auckland. A new regional Talent and Pathway structure run by Auckland Cricket will change the way these tournaments are delivered, centralising coaching and playing opportunities. HPCC has been a strong supporter of this change as it will provide a greater opportunity for our players to be recognised and supported on their journey to representative honours. For the past season, nine of our players represented either Auckland or Northern Districts at age group level, and we will be aiming to see more in the future.



Across the season we maintained close relationships with our local schools and colleges, supporting their cricket programmes and sharing facilities. Our overall aim is to see players returning to the club once they have graduated and based on recent seasons this is proving to be a major success point for the club. We again partnered with ACA to deliver awareness programmes in schools and worked with the HPPA to deliver their tournament at LEP. The planned South-Eastern Zone Intermediate Schools tournament, we unfortunately cancelled due to the weather.



Finally, with another season completed, 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	Francis Scordino
Under 11	Simon Hiley
Under 12	Stephen Dennis
Under 13	Karen Kennedy
Under 15/17	Francis Scordino
Under 11/13/16 Girls	Francis Scordino/Josie Penfold
Manukau Districts	Sho-ayb Lambat

## **4.5 Midget Cricket**

On Friday nights we continue to see the park filled with energetic young players excited to be learning the game. These grades are so important to the club as they shape our future and set a platform for the long-term culture at the club.

This season we had 199 players across our four midget grades, which was a slight drop from previous seasons. However, this was common amongst the other clubs in Auckland with HPCC holding numbers better than most.

As always, our programme focused on developing skills and running activities that are suitable for these age groups. We are aiming develop players from beginners, through to a stage where they are ready for hardball cricket at under 10's. Regardless of skill level, this is all done in a fun and positive environment that ensures they develop a love of the game and make lots of friends along the way.



Across these grades, we are very grateful for all the parents who volunteer their time to coach and manage teams. Your efforts supporting our young players is very much appreciated, as is the support of other family members who come down 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 new Midget Coordinator (Josie Penfold) who did a magnificent job in her first year in the role, and another huge thanks to our BBQ crew who again put in so much energy to keep players fed each week.

## 5.0 Club Stats, Awards and Team Performances

### 5.1 Championships, ACA Trophies

Championship Winners	
Premier Men Two Day Minor Competition	HPCC Premier Men
Sunday T20 Post Xmas	HFB XI
ACA Premier Women Spirit of Cricket Award	HPCC Premier Women
ND Māori Women's Player of the Year	Marama Downes

### 5.2 Representative Honours

New Zealand - White Ferns	Brooke Halliday
	Molly Penfold
New Zealand XI	Marama Downes
New Zealand Sixes	Harmeet Singh
New Zealand U19	Ayaan Lambat
New Zealand Development	Harmeet Singh
	Lachlan Stackpole
North Island	Josie Penfold
	Saachi Shahri
Auckland Aces	Lachlan Stackpole
Auckland Hearts	Brooke Halliday
	Molly Penfold
	Saachi Shahri
	Josie Penfold
Northern Districts Brave	Skye Bowden
	Marama Downes
	Holly Topp
	Carol Agafili
Auckland Māori	Noah Scordino
	Raphael Scordino
	Oscar Stewart
	Holly Lightbourne
Northern Māori	Marama Downes
	Dayle Anderson
Auckland A	Holly Lightbourne
	Radhika Patel
	Harmeet Singh
	Lachlan Stackpole
	Ayaan Lambat
	Sam Molloy
	Selwin Sanjay
Northern Districts A	Dayle Anderson
	Angela Clark
	Mansimran Kaur

	Carol Agafili
	Holly Topp
Auckland U19	Ayaan Lambat
	Holly Lightbourne
	Neena Woolaston
	Selwin Sanjay
	Sam Molloy
	Vir Chib
Northern Districts U19	Angela Clark
	Dayle Anderson
Auckland U17	Jasmeet Rattan
Pasifika Schoolgirls	Neena Woolaston
South Asian School Boys/Girls	Nitya Choudhary
	Japman Kaur Jawanda
	Vir Chib
	Selwin Sanjay
	Yash Singh
Auckland Over 50	Amertej Randhawa
	Richard Thompson

<b>Overseas Competitions</b>	
Colin Munro	Islamabad United
	Brisbane Heat
	Northern Warriors
	Toronto Nationals
	Dallas Lonestars



### 5.3 Senior Grades

Individual Awards	
Award	Player
1 Day Grade Most Runs	Nim Sri
1 Day Grade Most Wickets	Ranga Nilshika
2 Day Grades Most Wickets	Azharudin Lambat/Selwin Sanjay
2 Day Grades Best Bowling	James Baccarini
2 Day Grades Highest Score	Tannin Ross Khurana
2 Day Grades Most Runs	Liam Winn
Best All-Round Wicket Keeper	Noah Scordino
All Rounder of the Season	Santosh Ranchhod
Premier Women's Players Player of the Year	Poppy Van Rensberg
Premier Women's Sportsmanship Award	Kiri Anderson
Premier Reserves Women's Players Player	
Junior Women's Cricketer of the Year	Ayaan Lambat
Premier Women's Player of the Year	Neena Woolaston
Premier Men's Club Cricketer of the Year	Liam Winn

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	Neena Woolaston
Premier Reserves Batsman of the Year	Kavi Minhas
Premier Reserves Bowler of the Year	Josh Kingdon
Premier Reserve Women Batsman of the Year	Japman Kaur Jawanda
Premier Reserve Women Bowler of the Year	Nitya Choudhary
Premier Three Batsman of the Year	Tannin Ross Khurana
Premier Three Bowler of the Year	Brayden Toussaint
Championship Three Batsman of the Year	Duminda Indika
Championship Three Bowler of the Year	Dipen Patel
Presidents Batsman of the Year	Santosh Ranchhod
Presidents Bowler of the Year	Roan Blom
One Day 3B Legends – Batsman of the Year	Asanka Manjula Attapathu
One Day 3B Legends – Bowler of the Year	Ranga Nilushika
One day 4A - Batsman of the Year	Karam Brar
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	Stephen Fisher
Sunday T20 LAY LOW XI – Batsman of the Year	Dhruv Patel
Sunday T20 LAY LOW XI - Bowler of the Year	Parth Shah

Senior Batting			
Saachi Sharhi	HPCC Premier Women	116*	Suburbs New Lynn
Meeral Mistry	HPCC One Day 4a	130	Cavaliers
Will Harvey	HPCC One Day 4a	116	Ellerslie
Vir Chib	HPCC Premier Reserve Men	110	Auckland University
Liam Winn	HPCC Premier Men	202	Ellerslie
David Winn	HPCC Premier Men	147*	Waitakere
David Winn	HPCC Premier Men	101*	Birkenhead
David Winn	HPCC Premier Men	177	Kumeu
David Winn	HPCC Premier Men	115	Hibiscus Coast
Adam Jones	HPCC Premier Men	103	Hibiscus Coast
Josh McGregor	HPCC Premier Men	180	Eden Roskill
Liam Winn	HPCC Premier Men	107*	Waitakere
Matthew Ward	HPCC Presidents	100*	Sri Lankan Warriors
Matthew Ward	HPCC Presidents	100*	Auckland University
Roan Blom	HPCC Presidents	101*	Sri Lankan Rebels
Matthew Pilmer	HPCC Presidents	100*	Auckland University
Tannin Ross Khurana	HPCC Premier Three	126	Grafton
Tannin Ross Khurana	HPCC Premier Three	327*	Kumeu
Tannin Ross Khurana	HPCC Premier Three	115	Cornwall
Kavi Minhas	HPCC Premier Reserve Men	102	Eden Roskill
Nim Sri	HPCC One Day 3b Legends	115*	Papatoetoe

Senior Bowling			
Will Harvey	HPCC One Day 4a	Hatrick	Ellerslie Blues
Raphael Scordino	HPCC Premier Reserve Men	Hatrick	Auckland University
Neena Woolaston	Premier Women	Hatrick	Takapuna
Glenn Noble	HPCC Championship Three	5 for 60	Waitakere
Dipen Patel	HPCC Championship Three	6 for 73	Ellerslie
James Baccarini	HPCC Championship Three	7 for 58 & 5 for 62	Hibiscus Coast
Jared Van Deventer	HPCC Championship Three	5 for 18	Ellerslie
Mack Deane	HPCC Premier Three	5 for 33	Suburbs New Lynn
William Hewitson-Townley	HPCC Premier Reserve Men	5 for 8	East Coast Bays
Harmeet Singh	HPCC Premier Men	5 for 38	Birkenhead
Vir Chib	HPCC Premier Reserve Men	6 for 47	Auckland University
Caine Bethune	HPCC Premier Reserve Men	6 for 39	Eden Roskill
Santosh Ranchhod	HPCC Presidents	5 for 16	Auckland University
Matthew Pilmer	HPCC Presidents	5 for 28	Hibiscus Coast
Gagandeep Kumar	HPCC Presidents	6 for 8	Takapuna
Taine Jolley	HPCC Premier Men	6 for 15	Papatoetoe



## 5.4 Midget and Junior Grades

Midgets		
Teams	Player of the Year	Sportsmanship Award

Under 8		
Under 8 Aces	Nathan Lobb	Avypreet Singh Dhindsa
Under 8 Brave	Maya Middleton	Sidney Lewis
Under 8 Firebirds	Theo Mackie	Shanuk Pathirage
Under 8 Knights	Shiv Patel	Andrew Foy
Under 8 Stags	Nicolae Walden - Marsh	Vivaan Pathak
Under 8 Volts	Ajeet Rana	Keerat Singh Dhariwal

Under 9		
Under 9 Allright	Brody Young	Dylan Anthony
Under 9 Bowden	Nathan G Johnson	Shriyaan Menon
Under 9 Downes	Vera Sellers	Ebony de Jonge
Under 9 Halliday	Moli Diwan	Richie Arundale
Under 9 Parr	Ansh Patel	Sam Smith
Under 9 Penfold	Owen Osborne	Richie Douglas
Under 9 Topp	Chanuth Haththella	Pieter Willem Visagie



Junior Boys		
Teams	Player of the Year	Coaches Award

Under 10		
U10 Cyclones	Shelden Luk	Sasen Gunasekara
U10 Heat	Lachie Fisher	Ekamvir Singh
U10 Hurricanes	Blake Gardiner	Ben Meiring
U10 Tornados	Tanish Patel	Oscar Freeth
U10 Thunder	Connor Munro	Ahmed Khan
U10 Whirlwinds	Harley Tye	Jack Williams
Merit Award	Riley Grobbelaar	
Spirit of Cricket Award	Liam Parkinson	



Under 11		
U11 Challengers	Jasraj Singh	Laith Choromanski
U11 Patriots	Rajveer Bains	Aasrith Mudunuri
U11 Royals	Advik Srivastava	Keagan Davies
U11 Sunrisers	Zac Grant	Jordan Metcalfe
U11 Tallawahs	Robindeep Deol	Riyan Jamasb Nejad
U11 Tridents	Jaden Buell	Kai Middleton
Merit Award	Harrison Bartley-Smith	
Spirit of Cricket Award	Vrishan Singh	

Under 12		
U12 LO Warriors	Joel Greenwood	Aiden Money
U12 LO Titans	Xavier Hunkin Grant	Ethan Crouch
U12 Broncos	Archie Foster	Pahan Dinuja
U12 Dragons	Pavan Wijerathna	Okitha Gunawardena
U12 Sharks	Shiv Choksi	Yug Diwan
Merit Award	Grayson Shaw	
Spirit of Cricket Award	Cooper Quin	

<b>Under 13</b>		
U13 LO Daredevils	Max Theobald	Jake Van Vuuren
U13 LO Hawkeyes	Kashif Bhatti	Avi Patel
U13 Avengers	Nathan Gould	Jack Hermans
U13 Marvels	Kavish Mahajan	Sachetan Ippa
U13 Panthers	Bineet Singh Rehal	Muhammad Moazzam
U13 Thunderbolts	Eashan Seetul	Aaron Sood
Merit Award	Ollie Fisher	
Spirit of Cricket Award	William Cairns	



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

<b>Under 11</b>		
Girls U11 Spirit	Hannah Winter	Leah Reid
Girls U11 Stars	Jasmine Allsop	Alice Hall
Development Cup	Chloe Munro	

<b>Under 13</b>		
Girls U13 Brave	Kresha Pathak	Lily Hawkins
Girls U13 Hearts	Poppy de Jonge	Sarah Rawlings
Junior Hearts Cup	Chloe Douglas	

<b>Under 16</b>		
Girls U16	Veronique Koole	Prachi Patel
Rebecca Rolls Cup	Alyssa Reid	



Specialist Awards			
Kerry Walmsley Cup	Junior Bowler of the Year	Joel Greenwood	29 Wickets
Kyle Mills Cup	ACA Grade Bowler of the Year	Riley Hutton	19 Wickets
Sel Holiday Cup	Junior Batsman of the Year	Harrison Bartley-Smith	494 Runs
Alan Hunt Cup	ACA Grade Batsman of the Year	Ollie Fisher	393 Runs

Junior Batting			
Ollie Fisher	HPCC U13 Daredevils	101*	Papatoetoe
Krish Dath	HPCC U17 Bears	100	Papatoetoe
Rohan Ragupathy	HPCC U15 Werewolves	107*	HPCC Vampires
Alyssa Reid	HPCC U16 Girls	60*	Parnell
Veronique Koole	HPCC U16 Girls	56	Eden Roskill
Harrison Bartley-Smith	HPCC U11 Sunrisers	55*	AUCC
Harrison Bartley-Smith	HPCC U11 Sunrisers	53*	AUCC
Harrison Bartley-Smith	HPCC U11 Sunrisers	52*	HPCC Royals
Ollie Fisher	HPCC U13 Daredevils	91*	HPCC Hawkeyes
Max Theobald	HPCC U13 Daredevils	99*	Papatoetoe

<b>Junior Bowling</b>			
Simon Du Plooy	HPCC U11 Tridents	Hatrick	Ellerslie
Cohen Hutton	HPCC U11 Tridents	Hatrick	AUCC
Aayush Sekra	HPCC U11 Patriots	5 for 9 incl. Hatrick	AUCC
Blake Gardiner	HPCC U10 Hurricanes	6 for 13 incl. Hatrick	AUCC
Gurnoor Singh	HPCC U10 Hurricanes	5 for 10 Incl. Hatrick	Parnell
Bineet Singh Rehal	HPCC U13 Panthers	5 for 6 incl. Hatrick	AUCC
Connor Munro	HPCC U10 Thunder	Hatrick	Ellerslie
Orlando Setefano	HPCC U10 Thunder	Hatrick	AUCC
Georgia Murray	HPCC U11 Girls Stars	Hatrick	North Shore
Arrambh Lodha	HPCC U12 Google	5 for 15 incl. Hatrick	Ellerslie
Jace Yip	HPCC U11 Tridents	Hatrick	AUCC
Ollie Fisher	HPCC U13 Daredevils	6 for 47	Papatoetoe
Ollie Fisher	HPCC U13 Daredevils	5 for 18	North Shore
Dylan Scragg	HPCC U15 Eagles	5 for 25	Suburbs New-Lynn
Connor Munro	HPCC U10 Thunder	6 for 17	HPCC Cyclones

<b>Volunteer Awards</b>	
Presidents Cup	Tehere and Colin Munro
Peter Ward Guest Memorial Trophy	Amertej Randhawa
Frank Hughes Memorial Cup	Nick Craig





## **6.0 Accounting**

### **6.1 Financial Report**

The audited accounts confirm an operating deficit for the year of \$10k compared to a surplus of \$63k last year. Total income was \$451k which was \$40k below last year's result of \$491k.

The deficit is a result of the expenditure for flood related renovations sitting in the P+L rather than being recorded within the fixed asset ledger. The reason for this is the increasing burden of depreciation on the EOY financials. Given the club's expenditure on assets in recent years and forecasting for significant maintenance on the facility over the next few seasons, there is a need to see a reduction in the club's annual depreciation costs.

As such, non-cash expenditure for depreciation included in the result was \$53k compared to \$59k last year. During the year the club purchased \$5k of new fixed assets, however the P+L includes \$42k in maintenance and repairs to the facility.

Despite the EOY statements recording an operational loss, the club's cash position increased by \$46k. The positive cashflow was generated from operating activities during the year, with the closing cash position on 31 March 2025 sitting at \$605k compared to \$559k last year.

The increasing costs of operating and maintaining the facility are a concern going forward and strategies need to be in place to off-set these costs. Most notably, the club will need to ensure that the use of the facilities, particularly the pavilion, are maximised across all 12 months of the year. The off-season lease with BBAFC is under review as they face increasing financial uncertainty, and as such bookings for functions and non-member events will need to be a priority.

Furthermore, feedback from within the NZ cricket community, is that income for club's is reducing and placing pressure on how they operate. HPCC remains in a very strong position as we continue to diversify our revenue streams, retain our membership, and have a focused approach to sponsorship and grant funding. Noting though, that grant funding is becoming harder to access given the Auckland Council's "Sinking Lid" policy, which is reducing the overall number of Class Four Poker Machine venues in our area and placing pressure on the funds available for the local community.

Regardless, the club remains committed to ensuring that it continues to be in a positive financial position and is prudent with all costs and expenditure. Existing income streams will remain stable, and new opportunities will be sought to meet the immediate and longer-term needs of the club.

Finally, thank you to all those who contributed to the financial success of the club this season, your ongoing support is always appreciated. Additionally, a massive thank you to our sponsors and grant funders, and to all those who assisted with events and other fundraising initiatives.

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

# Performance Report

Howick Pakuranga Cricket Club Inc.  
For the year ended 31 March 2025

Prepared by J S Accounting Services Limited

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# Compilation Report

## Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2025

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 2025.

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.

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SBA Pakuranga

Dated: 30 June 2025



# Entity Information

## Howick Pakuranga Cricket Club Inc.

For the year ended 31 March 2025

'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 etc.

### 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 2025

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 2025.

APPROVED



Sho-ayb Lambat

Chairperson

Date 08/07/2025



Francis Scordino

General Manager

Date 08/07/25

# Statement of Service Performance

Howick Pakuranga Cricket Club Inc.

For the year ended 31 March 2025

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

	2025	2024
<b>Entity's Outputs</b>		
Membership	862	871
Senior Teams	12	12
Youth Teams	12	12
Junior Teams	23	24
Women & Girl's Teams	8	8
Midgets	199	227
Coaches	65	65
District Selections	22	29
Auckland Age Group	7	6
Auckland A (Hearts)	3	3
Auckland A (Aces)	4	2
Auckland Hearts	4	6
Auckland Aces	1	-
NZ U19 Women	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	8	7



# Statement of Financial Performance

## Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2025

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

	NOTES	2025	2024
<b>Revenue</b>			
Donations, and other fundraising activities	1	134,872	191,726
Fees, subscriptions and other revenue from members	1	159,427	180,459
Revenue from providing goods or services	1	74,723	102,837
Interest, dividends and other investment revenue	1	11,747	15,198
Other revenue	1	70,896	820
<b>Total Revenue</b>		<b>451,665</b>	<b>491,040</b>
<b>Expenses</b>			
Expenses related to public fundraising	2	2,794	4,780
Volunteer and employee related costs	2	214,715	183,452
Costs related to providing goods or service	2	188,532	174,349
Other expenses	2	56,533	65,075
<b>Total Expenses</b>		<b>462,574</b>	<b>427,656</b>
<b>Surplus/(Deficit) for the Year</b>		<b>(10,909)</b>	<b>63,385</b>

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

# Statement of Financial Position

Howick Pakuranga Cricket Club Inc.

As at 31 March 2025

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

	NOTES	31 MAR 2025	31 MAR 2024
<b>Assets</b>			
<b>Current Assets</b>			
Bank accounts and cash	3	605,452	559,070
Debtors and prepayments	3	27,439	54,987
Inventory	3	3,013	2,640
<b>Total Current Assets</b>		<b>635,904</b>	<b>616,697</b>
<b>Non-Current Assets</b>			
Property, Plant and Equipment	5	866,434	914,742
<b>Total Non-Current Assets</b>		<b>866,434</b>	<b>914,742</b>
<b>Total Assets</b>		<b>1,502,338</b>	<b>1,531,439</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Creditors and accrued expenses	4	12,846	42,240
Employee costs payable	4	42,335	31,133
<b>Total Current Liabilities</b>		<b>55,181</b>	<b>73,373</b>
<b>Total Liabilities</b>		<b>55,181</b>	<b>73,373</b>
<b>Total Assets less Total Liabilities (Net Assets)</b>		<b>1,447,157</b>	<b>1,458,066</b>
<b>Accumulated Funds</b>			
Accumulated surpluses or (deficits)	6	1,447,157	1,458,066
<b>Total Accumulated Funds</b>		<b>1,447,157</b>	<b>1,458,066</b>

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

# Statement of Cash Flows

## Howick Pakuranga Cricket Club Inc. For the year ended 31 March 2025

	2025	2024
<b>Cash Flows from Operating Activities</b>		
Donations, fundraising and other similar receipts	157,156	193,671
Fees, subscriptions and other receipts from members	162,403	177,675
Gross sales from commercial activities	75,058	103,324
Interest, dividends and other investment receipts	700	728
Cash receipts from other operating activities	81,943	16,289
GST	1,424	(3,748)
Employee remuneration and other related payments	(214,715)	(183,239)
Payments related to commercial activities	(190,343)	(184,350)
Payments related to public fundraising	(2,794)	(5,108)
Cash flows from other operating activities	-	-
<b>Total Cash Flows from Operating Activities</b>	<b>70,833</b>	<b>115,242</b>
<b>Cash Flows from Investing and Financing Activities</b>		
Proceeds from loans borrowed from other parties	-	-
Payments to acquire property, plant and equipment	(4,412)	(48,418)
Repayments of loans borrowed from other parties	-	-
Cash flows from other investing and financing activities	(20,038)	(32,471)
<b>Total Cash Flows from Investing and Financing Activities</b>	<b>(24,451)</b>	<b>(80,889)</b>
<b>Net Increase/(Decrease) in Cash</b>	<b>46,382</b>	<b>34,353</b>
<b>Bank Accounts and Cash</b>		
Opening cash	559,070	524,717
Net change in cash for period	46,382	34,353
Closing cash	605,452	559,070

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



# Statement of Accounting Policies

## Howick Pakuranga Cricket Club Inc.

### For the year ended 31 March 2025

'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 2025

	2025	2024
<b>1. Analysis of Revenue</b>		
<b>Donations, fundraising and other similar revenue</b>		
ACA Funding - Club is the Hub	37,018	38,726
Donations - General	785	300
Fundraising - Midgets	2,726	5,882
Fundraising - Seniors	763	-
Fundraising - Supporters Club	2,380	-
Golf Day	2,585	2,538
Grants - Funding General	83,615	117,280
Sponsorship - General	5,000	20,000
Sponsorship - Seniors	-	7,000
<b>Total Donations, fundraising and other similar revenue</b>	<b>134,872</b>	<b>191,726</b>
<b>Fees, subscriptions and other revenue from members</b>		
Bar Income	43,326	42,589
Clothing Stock - Sales	-	10,715
Manukau Districts Coaching	2,000	3,500
Subscriptions - Associate Members	322	304
Subscriptions - Junior	73,923	78,411
Subscriptions - Senior	23,857	26,939
Subscriptions - Twilight Cricket	16,000	18,000
<b>Total Fees, subscriptions and other revenue from members</b>	<b>159,427</b>	<b>180,459</b>
<b>Revenue from providing goods or services</b>		
Pavilion Hire	22,916	25,873
Academy Income - Coaching	24,518	41,352
Academy Income - Net Hire	27,289	35,613
<b>Total Revenue from providing goods or services</b>	<b>74,723</b>	<b>102,837</b>
<b>Interest, dividends and other investment revenue</b>		
Dividends Received	700	728
Interest Income	11,047	14,470
<b>Total Interest, dividends and other investment revenue</b>	<b>11,747</b>	<b>15,198</b>
<b>Other revenue</b>		
Flood Insurance Claim	70,896	-
Income - Misc.	-	820
<b>Total Other revenue</b>	<b>70,896</b>	<b>820</b>
	<b>2025</b>	<b>2024</b>

## 2. Analysis of Expenses

### Expenses related to public fundraising

Fundraising Expenses - Midgets	2,045	4,680
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	2025	2024
Fundraising Expenses - Misc.	-	100
Fundraising Expenses - Senior	749	-
<b>Total Expenses related to public fundraising</b>	<b>2,794</b>	<b>4,780</b>
<b>Volunteer and employee related costs</b>		
A.C.C. Levies	213	2,098
Annual Leave Cost	6,214	5,601
Kiwisaver	-	1,029
Management Contracts	9,218	5,400
Wages - Bar Staff	2,852	961
Wages - Coaching	102,811	89,946
Wages - Management/Administration	92,679	78,417
Wages Accrual Cost	729	-
<b>Total Volunteer and employee related costs</b>	<b>214,715</b>	<b>183,452</b>
<b>Costs related to providing goods or services</b>		
ACA Affiliation Fees Jnr	3,260	2,605
ACA Affiliation Fees Senior	9,363	10,310
Advertising & Promotion	26	337
Bar License Fees	340	340
Bar Stock Purchases	20,893	21,837
BBAFC - Bar and Operations	406	381
Catering	4,243	3,991
Cleaning - Academy	1,332	2,659
Cleaning - Bar and Pavilion	4,788	3,955
Clothing Stock - Purchases	453	10,458
Computer Expenses	7,111	8,574
Entertainment and Hospitality	1,279	905
Gear Acd	1,085	1,452
Gear Jnr	12,360	17,179
Gear Snr	19,681	19,261
Insurance	11,565	8,597
IRD Interest (UOMI)	-	18
IRD Penalties	-	205
Loss/Gain on Disposal of Fixed Asset	43	(411)
Maintenance - Academy	18,421	3,735
Maintenance - General	23,515	-
Maintenance - Pavilion	1,403	1,540
Maintenance - Vehicles/Equipment	1,738	1,477
Misc Expenses - Academy	2,997	1,845
Misc Expenses - Admin	111	378
Misc Expenses - Bar and Pavilion	11,437	10,154
Misc Expenses - Jnr	638	712
Misc Expenses - Snr	2,273	659
Motor Vehicle expenses	181	46
Post Office Box	243	243

	2025	2024
Postage	-	56
Power - Academy	4,659	4,058
Power - Bar and Pavilion	5,389	4,448
Printing & Stationery	280	602
Prizegiving Jnr	1,369	5,333
Prizegiving Snr	897	4,786
Rates	1,279	7,534
Rubbish Collection	1,721	1,466
Security Services	1,158	620
Staff Costs - General	-	1,408
Staff Costs - Training	-	774
Telephone & Tolls	2,462	2,090
Tournament Expenses Jnr	3,190	2,505
Tournament Expenses Snr	360	96
Twilight Cricket Expenses	4,587	5,131
<b>Total Costs related to providing goods or services</b>	<b>188,532</b>	<b>174,349</b>
<b>Other expenses</b>		
Audit Fees	-	1,725
Bank Fees	1,303	1,553
Depreciation	52,677	59,324
Doubtful Debts	45	-
Electronic Banking Fees	2,508	2,472
<b>Total Other expenses</b>	<b>56,533</b>	<b>65,075</b>
	2025	2024

### 3. Analysis of Assets

#### Bank accounts and cash

ASB Allright Fund	14,208	13,897
HPCC Supporters Club	3,169	86,991
ASB HPCC Main Account	157,388	105,627
Bar Float (11140)	200	200
Better Club Better Cricket	36,849	37,980
HPCC Bar Account	398,856	106,408
Term Deposit	-	213,598
Visa Card - Francis Scordino	(5,217)	(5,631)
<b>Total Bank accounts and cash</b>	<b>605,452</b>	<b>559,070</b>

#### Debtors and prepayments

Less Prov'n for Doubtful Debts	(499)	(499)
Prepayments	8,360	5,593
Trade Debtors	19,578	49,894
<b>Total Debtors and prepayments</b>	<b>27,439</b>	<b>54,987</b>

#### Inventory



Inventory	3,013	2,640
<b>Total Inventory</b>	<b>3,013</b>	<b>2,640</b>

2025 2024

#### 4. Analysis of Liabilities

##### Creditors and accrued expenses

Accruals	1,725	1,725
GST	5,350	7,779
Income in Advance	-	28,000
Rounding	(1)	-
Trade Creditors	5,772	4,635
Sundry Creditors	-	101
<b>Total Creditors and accrued expenses</b>	<b>12,846</b>	<b>42,240</b>

##### Employee costs payable

Accruals - Wages/Holiday Pay	33,529	26,586
PAYE Tax Payable (21140)	8,807	4,547
<b>Total Employee costs payable</b>	<b>42,335</b>	<b>31,133</b>

2025 2024

#### 5. Property, Plant and Equipment

##### Plant and Equipment

Opening Balance	914,742	926,541
Plant and machinery owned	(1,466)	38,072
Accumulated depreciation - plant and machinery owned	(46,842)	(49,872)
<b>Total Plant and Equipment</b>	<b>866,434</b>	<b>914,742</b>

<b>Total Property, Plant and Equipment</b>	<b>866,434</b>	<b>914,742</b>
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2025 2024

#### 6. Accumulated Funds

##### Accumulated Funds

Opening Balance	1,458,066	1,394,681
Accumulated surpluses or (deficits)	(10,909)	63,385
<b>Total Accumulated Funds</b>	<b>1,447,157</b>	<b>1,458,066</b>

<b>Total Accumulated Funds</b>	<b>1,447,157</b>	<b>1,458,066</b>
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#### 7. Commitments

There are no commitments as at 31 March 2025 (2024 - nil).

#### 8. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 31 March 2025 (2024 - 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 31 March 2025 was Nil (2024-\$28,000)

#### **10. Related Parties**

There were no transactions involving related parties during the financial year. (2024 - 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 (2024 - 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 2025

NAME	RATE	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
<b>Academy/Coaching Equipment</b>							
2 units - Inflatable							
Single Compact Cricket Nets	30.00%	16,093	1,420	-	-	426	994
Academy Coaches gear	67.00%	1,983	-	-	-	-	-
Academy Equipment pre Xero	20.00%	1,362	52	-	-	10	41
Equipment for training centre	48.00%	1,296	2	-	-	1	1
Hessian Covers/Handles	20.00%	1,124	794	-	-	159	635
Indoor Net Repairs							
Replacement Net	30.00%	20,998	7,717	-	-	2,315	5,402
Runners Misc work and frieght							
Perennial Sport & Turf - Cover Trolley	40.00%	1,095	77	-	-	31	46
Perennial Sport & Turf - Pitch Covers	20.00%	4,931	1,535	-	-	307	1,228
Pitch Covers	20.00%	2,266	1,601	-	-	320	1,281
Pitch Covers	20.00%	3,289	1,754	-	-	351	1,403
Reimbursement for Custom clearance for the inflatable nets	30.00%	2,133	213	-	-	64	149
TV - training centre	40.00%	1,176	8	-	5	3	-
<b>Total Academy/Coaching Equipment</b>		<b>57,745</b>	<b>15,173</b>	<b>-</b>	<b>5</b>	<b>3,987</b>	<b>11,181</b>
<b>Bar Equipment (13280)</b>							
Bar & Equipment pre Xero	20.00%	45,784	28	-	-	6	22
Ipad/ Printer/ Cash Drawers and Ipad	50.00%	2,505	29	-	-	15	15
Stands 2 of each							
Rotor Display Chiller							
StandingApollo U/ Bench 4 S/S Dr Chiller	25.00%	6,833	1,140	-	-	285	855
Supply & install new cabinerty/ door to bar	20.00%	4,265	865	-	-	173	692
<b>Total Bar Equipment (13280)</b>		<b>59,387</b>	<b>2,062</b>	<b>-</b>	<b>-</b>	<b>478</b>	<b>1,584</b>
<b>Carpark &amp; Pathways</b>							
Carparks and Pathways	3.00%	11,149	2,370	-	-	334	2,035
<b>Total Carpark &amp; Pathways</b>		<b>11,149</b>	<b>2,370</b>	<b>-</b>	<b>-</b>	<b>334</b>	<b>2,035</b>
<b>Clubhouse</b>							
1600x1200mm ACM sign	10.00%	1,440	727	-	-	73	654
2x2440x1220mm sigs produced and delivered	10.00%	1,003	498	-	-	50	448
Clubhouse pre Xero	1.50%	747,449	496,533	-	-	11,212	485,321
Construct shop walls and supply honours board	1.50%	12,000	10,950	-	-	180	10,770
Digging							
TrenchesPrepare and Install Artificial grass	20.00%	13,800	3,437	-	-	687	2,749

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
Electrical work in preparation for laying of artificial grass (trenches, ducting etc)	20.00%	5,538	1,403	-	-	281	1,123
Joinery as per quote 50078	13.00%	9,599	3,756	-	-	488	3,268
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	1,273	-	-	204	1,069
Reimbursement - Artificial Turf	20.00%	9,235	2,300	-	-	460	1,840
Supply & Install Carpet as quoted to lounge & Boardroom areas	25.00%	16,304	12,907	-	-	3,227	9,681
<b>Total Clubhouse</b>		<b>822,293</b>	<b>533,784</b>	<b>-</b>	<b>-</b>	<b>16,861</b>	<b>516,923</b>

#### Equipment & Fittings

1 Toshiba N3KV10 (2.5kw) high wall heatpump system	20.00%	1,895	371	-	-	74	297
1 x Headstart HS 1 Wallbox & Defibrillator	20.00%	2,822	801	-	-	160	641
5 x Trestle Tables and benches for outside bar area.	20.00%	522	162	-	-	32	130
5 x Trestle Tables and benches for outside bar area.	20.00%	522	162	-	-	32	130
5 x Trestle Tables and benches for outside bar area.	20.00%	522	162	-	-	32	130
5 x Trestle Tables and benches for outside bar area.	20.00%	522	162	-	-	32	130
5 x Trestle Tables and benches for outside bar area.	20.00%	522	162	-	-	32	130
6 x Concrete Troughs for Deck	13.00%	2,530	1,152	-	-	150	1,002
6 x Hand Dryer	80.40%	2,000	-	-	-	-	-
Alarm System	25.00%	4,950	1,827	-	-	457	1,370
Asset to balance	20.00%	752	303	-	-	61	242
Bowdry plus freight	40.00%	1,768	36	-	-	15	22
Cover Trolley plus freight	40.00%	1,167	24	-	-	10	14
DAHUA CCTV UPGRADE PACKAGE: 24 CH POE NETWORK VIDEO RECORDER 6TB	20.00%	11,382	5,342	-	-	1,068	4,274
HARDDRIVE EATON UPS 650VA/360W 15 X IP CAMERAS: DAHAU STARLIGHT AI EYEBALL TURRETS/2X TRIPWIRE	20.00%	44,684	629	-	-	126	503
Equipment pre Xero conversion	20.00%	2,886	2,232	-	-	446	1,785

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
stairwells in ITC area. Replacement GX Server Upgrade with UPS - Access system Server replaced following flood damage. Note Insurance Claim. Hessian Cover/ Squeegee and freight Installation of new LED lighting in the indoor training centre New Security System Pitch covers, handles, Zinc pegs & Freight Replacement turf. Bowlers run ups and batting creases. Rotor Display Chiller Standing Spouting Replacement main pavilion Stump marker, stump hole punch, roller, freight - Trust Grant Funding Infinity 1 SUPPLY AND INSTALL UPGRADED INDOOR CRICKET NET LIGHT FITTINGS.REMOVE EXISTING LIGHT FITTINGS. ERECT AND DISMANTLE PORTABLE SCAFFOLDING.	20.00%	3,407	-	3,407	-	625	2,782
	40.00%	598	13	-	-	5	8
	30.00%	5,990	2,495	-	-	748	1,746
	20.00%	2,285	549	-	-	110	439
	40.00%	5,989	36	-	-	14	22
	20.00%	6,620	5,119	-	-	1,024	4,096
	20.00%	3,050	720	-	-	144	576
	20.00%	17,565	11,476	-	-	2,295	9,181
	20.00%	1,539	207	-	-	41	165
	30.00%	7,610	1,247	-	-	374	873
<b>Total Equipment &amp; Fittings</b>		<b>134,097</b>	<b>35,391</b>	<b>3,407</b>	<b>-</b>	<b>8,109</b>	<b>30,688</b>
<b>Indoor Training Facility</b>							
Bookanet System and Installation	40.00%	7,875	198	-	-	79	119
Implement Training Course booking forms and flexible booking periods	40.00%	1,500	49	-	-	20	29
Indoor Net Lighting Upgrade	40.00%	12,340	1,546	-	-	618	928
Indoor Training Facility pre Xero	1.50%	410,516	220,093	-	-	6,158	213,936
Lighting in Indoor Facility	40.00%	8,418	82	-	-	33	49
Payment of Stage 1 and 2 of 3 for the installation of new turf for the indoor facility.	20.00%	27,200	10,213	-	-	2,043	8,170
Second stage of Indoor net upgrade/runners	20.00%	28,500	23,275	-	-	4,655	18,620
<b>Total Indoor Training Facility</b>		<b>496,349</b>	<b>255,457</b>	<b>-</b>	<b>-</b>	<b>13,606</b>	<b>241,851</b>
<b>Kitchen Equipment</b>							
2nd hand stove	10.00%	575	248	-	-	25	223
789003 Chq Bench for Kitchen	20.00%	1,847	630	-	-	126	504
Agreement Payout/Purchase of Frymaster GF14	13.00%	1,793	938	-	-	122	816

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
Standard Gas Fryer w/ S/S Pot, Door & Cabinet - 397Wx784Dx 1045mmH for kitchen. Agreement Payout/Purchase of Garland GF36-4G12R Gas Range w/12" Grill - 900x876x1153mmH/209 kg for kitchen. Agreement Payout/Purchase of USED - Extraction Hood, Fan and Light. Features 2800W, Electric for kitchen.	13.00%	4,268	2,233	-	-	290	1,943
Installation of kitchen Extraction hood, supply and installations	20.00%	6,500	1,775	-	-	355	1,420
Kitchen Equipment pre Xero	20.00%	9,379	20	-	-	4	16
LPG Gas appliances for Kitchen	20.00%	2,709	740	-	-	148	592
Reworked Stone Benchtop for Kitchen - Against Stevensons Trust Grant	20.00%	2,100	585	-	-	117	468
Splashback Bench for Kitchen	20.00%	321	88	-	-	18	70
Splashback Bench for Kitchen	20.00%	277	76	-	-	15	61
Stainless Steel Bench (914 x 2133)	20.00%	782	267	-	-	53	213
Stainless Steel Benches and Splashbacks for the Kitchen	20.00%	5,329	1,455	-	-	291	1,164
<b>Total Kitchen Equipment</b>		<b>37,841</b>	<b>10,080</b>	-	-	<b>1,697</b>	<b>8,383</b>
<b>Office Equipment</b>							
HP Pavilion Laptop - Director of Coaching	50.00%	1,034	22	-	11	11	-
Mac Book Pro	50.00%	2,040	149	-	-	74	74
New computer for Academy Development Coach	20.00%	1,816	1,235	-	-	247	988
New computer for Premier Coach/Midget Admin	50.00%	1,552	485	-	-	243	243
Office Equipment pre Xero	20.00%	17,920	530	-	-	106	424
ZXP1- Zebra Printer	40.00%	2,625	44	-	26	18	-
<b>Total Office Equipment</b>		<b>26,987</b>	<b>2,464</b>	-	<b>37</b>	<b>698</b>	<b>1,728</b>
<b>Pavilion Lounge</b>							
50 Chairs	16.00%	2,435	493	-	-	79	414
51cm television	40.00%	1,043	2	-	1	1	-
Lumen projector & ceiling mount	40.00%	4,949	47	-	-	19	28
Paint kitchen and repaint wall in main area. Remove old kitchen and dispose. Stainless Steel wall linings. Assemble stainless steel benches. Remove rubbish. Electrical		28,364	28,364	-	-	-	28,364

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
installations. Plumbing incl gas bottle cage. Supply & lay vinyl flooring							
Pavilion Lounge		26,719	-	-	-	-	-
Replacement of existing outdoor lights and addition of new exterior lights		1,005	-	1,005	-	-	1,005
Replacement of four hand dryers - Pavilion and changing rooms.	67.00%	1,800	1,298	-	-	869	428
Replacement of lights in changing rooms - 19 x LED fittings	40.00%	1,814	1,693	-	-	677	1,016
Sound equipment for the Pavilion Marantz 2.1 2 Zone AV Receiver	40.00%	1,070	11	-	-	5	7
Sound equipment for the Pavilion Speaker and Cables	40.00%	852	9	-	-	4	5
<b>Total Pavilion Lounge</b>		<b>70,051</b>	<b>31,917</b>	<b>1,005</b>	<b>1</b>	<b>1,653</b>	<b>31,268</b>
<b>Practice Equipment</b>							
2 Mobile Nets, 3 net extensions, 2 net sacks, freight & Assembly	40.00%	10,538	136	-	-	54	81
2 x Bola Bowling Machines 1 x Bola Pulpit Stand	20.00%	11,478	5,387	-	-	1,077	4,310
Bowling Machine	20.00%	4,739	541	-	-	108	433
Practice Equipment/Bowling Machines pre Xero	20.00%	78,986	1,328	-	-	266	1,062
<b>Total Practice Equipment</b>		<b>105,741</b>	<b>7,391</b>	<b>-</b>	<b>-</b>	<b>1,505</b>	<b>5,886</b>
<b>Structures</b>							
West Wing Building Canopy	20.00%	38,241	18,601	-	-	3,720	14,880
<b>Total Structures</b>		<b>38,241</b>	<b>18,601</b>	<b>-</b>	<b>-</b>	<b>3,720</b>	<b>14,880</b>
<b>Website Development</b>							
Website	50.00%	2,960	54	-	-	27	27
<b>Total Website Development</b>		<b>2,960</b>	<b>54</b>	<b>-</b>	<b>-</b>	<b>27</b>	<b>27</b>
<b>Total</b>		<b>1,862,841</b>	<b>914,742</b>	<b>4,412</b>	<b>43</b>	<b>52,677</b>	<b>866,434</b>

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

## **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 2025, 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 31<sup>st</sup> March 2025 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: 14<sup>th</sup> July 2025