



# 2020/2021 ANNUAL REPORT



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## DIRECTORY

### Officers

|                                  |   |   |
|----------------------------------|---|---|
| <b>Patron:</b>                   | Kevin Leonard   |   |
| <b>President:</b>                | Jeff Rackley  |   |
| <b>Honorary Vice Presidents:</b> | Gordon Davidson<br>Peter Goodman<br>Craig Ingham<br>Vern Mardon | Wayne Martin<br>Kevin Scoble<br>Lee Smith<br>Ray Wilson |
| <b>Board of Directors:</b>       | Nettles Lamont - Chair<br>Jemma McCowan<br>Andy Leonard         | Tony Pratt<br>Bruce Fraser<br>John Smith                |
| <b>Honorary Life Members:</b>    | Ian Hampton<br>Kevin Leonard                                    | Ian Leggat<br>Jock Sutherland                           |
| <b>Honorary Auditors:</b>        | Nelson Marlborough Audit Ltd                                    |   |
| <b>Honorary Solicitor:</b>       | Jock Sutherland   |   |

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## ADMINISTRATION

|                              |               |
|------------------------------|---------------|
| <b>Operations Manager:</b>   | Tim Murdoch   |
| <b>Representative Coach:</b> | Brady Barnett |

FRONT COVER PHOTO: The victorious Griffins team after capturing the Hawke Cup in Rangiora January 2021

All photos in this Annual Report have been supplied by Nelson Shutterport. We thank Chris Symes for his assistance in this regard.

## CHAIR'S REPORT

The year ended 30 June 2021 once again provided many challenges. We lived through the uncertainty of lockdowns, potentially appearing overnight and being able to create complete havoc with our operations. Fortunately, a full season of local cricket was played along with a number of tournaments.

Within the year two key appointments were made by the Association. Tim Murdoch commenced as Operations Manager in October and Tim has made significant progress in ensuring Nelson Cricket is an organised and efficient operation. We also contracted Brady Barnett to lead the coaching activities and have seen excellent results in this area. We are very fortunate to have renewed Brady's contract for the 2021/2022 season and are eagerly looking forward to the upcoming season as we build upon the previous results.

The major challenge of the past few years has been to rebuild our financial position and generate sufficient surpluses to enable us to serve the cricket community with more freedom. For the second year, we are reporting a surplus. In 2021 a surplus of \$ 121,503 was achieved, which, combined with 2020's smaller surplus, has grown our reserves to \$ 190,280. Our major sponsors and funders continued to support Nelson Cricket throughout the year and this

was one of the major reasons we were able to achieve this. We would like to thank Nelson Pine whose generous support over the past few years has been phenomenal. In addition, the support of the Nelson Building Society has also been invaluable. Mainland Foundation continues to be a cornerstone funder for Nelson Cricket. In addition, grants from NZ Community Trust, Rata Foundation, Pub Charity and Lion Foundation provided a significant amount of revenue in the year. On behalf of Nelson Cricket, we would like to thank all of these organisations, they are our lifeblood.

In addition, I would also like to thank the players, the fans and the clubs who continue to be the reason for everything we aspire to be in the Nelson region - without you all we would have no reason to exist.

The season had several highlights including the memorable win by the Griffins team in capturing the Hawke Cup in late January when they upset the much-favoured Canterbury Country team. Earlier in the season, the Griffins team had also defied the odds with a victory in the Chapple Cup, this success providing the team with the confidence to challenge and defeat the best opposition. The selection of Claudia Green to the White Ferns for their tour of England was wonderful news and a

great fillip to the women`s game in Nelson.

I would also like to thank our hard-working Nelson Cricket Board. Tony Pratt, Bruce Fraser, John Smith, Jemma McCowan and Andy Leonard. Thank you all for your time and commitment. Tony Pratt has recently resigned from the Board after many years of loyal service. Tony has given so much to Nelson cricket, an icon in the making! He will be greatly missed. We are all hoping that Tony will still be actively involved in some way. Jemma McCowan has also resigned from the Board and will not be seeking re election. Thank you Jemma for your contribution to the business of Nelson Cricket, it has been very much appreciated.

As we move forward we remain focussed on these key priorities:

- (a) We will continue to support our member clubs in any way possible and aim to interact and communicate with you around issues and challenges and opportunities.
- (b) We will continue to work in partnership with sponsors and grant funding organisations to ensure that we offer value and continue to be the organisation of choice for our supporters.

- (c) We will continue building capability within Nelson Cricket and its governance processes to ensure the highest standard of stewardship is applied within our organisation.
- (d) We will continue to represent the Nelson region to Central Districts Cricket Association and New Zealand Cricket to ensure that Nelson Cricket is held in high esteem by these organisations.

Again I would like to thank our staff, clubs, players, volunteers, sponsors and all our funders. Without the support of all of you we would not be here today and would not be able to continue to promote and develop the game we all love within this beautiful region of New Zealand.

## **Nettles Lamont**

## PRESIDENTS REPORT

The 202/21 season contained a few highlights but none better than the Griffins Team capturing the Hawke Cup when they defeated the more fancied Canterbury Country at their fortress of Rangiora. While Nelson have been fortunate to capture and retain the Hawke Cup on many other occasions, there is nothing better than hearing the news that the Cup has changed hands. To dominate the holders is no mean feat and the win meant so much to old and current Nelson Cricket players and supporters and there would have been nothing more certain than a few drinks would have enjoyed celebrating the win. Although this tenure was short, the performance of the team over the season showed that their peak as a team has yet to come and there are potentially more successes to come.



The other playing highlight of the season was the dominance that ACOB demonstrated throughout their winning Tasman Premier League season. They were rarely under pressure throughout the round robin matches and then comfortably accounted for Falcons in the Final. Congratulations to the team and Club, well lead by Brady Barnett and Oliver Jones-Allen. In The Car Company Premier competitions, Stoke Nayland were the dominant performers, securing three titles and being crowned the Premier Club team in Nelson for 2020/21.

I want to take this opportunity to personally thank our Board as well as the staff at Nelson Cricket. Andy Leonard was elected a new Board Director at the 2020 Annual General Meeting while the remaining Board Directors retained their positions for 2020/21. The Board have worked their way through a very difficult and challenging time over the last two years and through a disciplined approach are starting to make good progress again especially financially. We welcomed Brady Barnett and Tim Murdoch to the staff just as the new season started but we had to farewell Ryan Edwards and Ben Eder who left prior to the season commencing. To both Ryan and Ben, we offer our sincere thanks for your unstinting contribution over a difficult period. Your efforts, commitment and leadership enabled the Association to not only survive but also to start to flourish again.

There is another unsung contributor who needs to be acknowledged and that is Garry MacDonald who have just finished his long service directing cricket at Nelson College. A passionate, knowledgeable, and resourceful coach, Garry has left with big shoes to fill. It is a testimony to Garry that the skill level and game understanding of players who were coached and mentored by him during their school days, have significantly benefitted Nelson Cricket for several years and continue to do so.

In conclusion I issue a challenge to the current club cricketers in our Association. We are all so fortunate to be a part of the great game of cricket. We all have a responsibility to make a difference to the future sustainability and longevity of the game. Don't just leave it to the same

old people within your club, stand up and say `` Can I help? ``. Club Cricket can be a fragile community and surviving year to year. We all want the game to survive and flourish beyond our time in the game and leave it in a better state then went we first found it.

**Jeff Rackley**



## OPERATIONS MANAGER'S REPORT

After the 2019/20 season finished prematurely because of the COVID 19 pandemic, lockdowns during the winter of 2020 and general uncertainty around the country, to finally get to October 2020 and start the season was a blessing and fillip to cricket lovers. In the lead up to the season, the pandemic had forced many organisations, including Nelson Cricket to examine its activities and particularly its financial sustainability in the wake of the COVID related economic downturn. As this review is being written, the country is in the throes of another lockdown and while it might be hopefully a short-term fix, there is a strong chance that short, sharp lockdowns might be a situation we have to live with in the years ahead.

Throughout the winter of 2020 and from that point of time, New Zealand Cricket and Central Districts Cricket have provided strong leadership and direction for Associations such as Nelson Cricket, who in turn, have worked closely with its stakeholders to navigate any disruptions and look ahead and prepare and plan. We all understand the role community sport plays in our lives and its importance on our health and wellbeing and Nelson Cricket understands its role in helping stakeholders navigate the various challenges with a priority on collaboration and partnership.

### The Season

The team entries for the 2020/21 season saw adult team numbers on a par with the previous season but there was some reduction in junior team numbers post-Christmas, Adult team numbers totalled 42 (including Presidents Grade) while College Grade, Junior and Superstar Academy teams totalled 64 pre-Christmas and 55 post-Christmas with 6 teams being lost from the Intermediate grade in the New Year and three teams from the Primary A and B grades at the same time.

For the Premier Grade teams their season started (albeit in wet conditions with three rounds being

washed out from the scheduled five) with the 110 over competition. The Car Company Stoke Nayland won this competition from the combined Wanderers / Motueka team. The Car Company 50 over competition was also won by Stoke Nayland who defeated the round robin winners Wakatu in the final. Stoke Nayland completed their very successful season winning the Car Company T20 competition from ACOB on the final Saturday of the season. Three competition successes for The Car Company Stoke Nayland saw them win the coveted Kirkpatrick Cup for overall Premier Grade supremacy for the 2020/21 season.



While Stoke Nayland secured overall Premier Grade supremacy, the ACOB team were once again the champion Tasman Premier League team. They did really dominate the competition with an aggressive style of play, a strong experienced squad and well led by Oliver Jones-Allen and Brady Barnett. They finished the season unbeaten, had a vastly better net run rate than the other leading teams and comprehensively defeated the Falcons of Marlborough in the final at Saxton Oval.

Having won a pre-season tournament in Napier, they then represented the Tasman zone in the CD Club Champs end of season tournament in Napier and won that as well. Quite a few players from ACOB represented Nelson during the season and were strong and capable performers at that level and contributed to the success of the Griffins team in 2020/21.

Second Grades perennial battle between Wakatu Gold and Motueka continued with both teams pitted against each other in the 40 over and T20 finals. Wakatu prevailed both times once on Memorial Park in a very competitive match then at Victory Square on home ground territory.

At the start of the season, it had been hoped that there would be sufficient entries for Third Grade to stand alone as a competition, but this did not eventuate and at Christmas the four Third Grade

teams joined the eight Second Grade teams to form a top 6, bottom 6 expanded second grade competition. Wakatu Black won the final for the bottom 6 teams beating WTTU Siberians in gloomy conditions, seven down with three balls to go chasing 215 for victory. A fitting end to the 2020/21 season.

The Presidents Grade competition was made up of twelve teams, down from last season's sixteen teams. Played over eight weeks both pre- and post-Christmas Rangers were the deserved winners of this popular social competition.

We are indebted to the Nelson City Council and the Tasman District Council for providing good quality facilities for club cricket. Both these councils play a significant part in the delivery of club cricket. They provide a considerable budget for sports fields and in the case of cricket, this includes all outfield mowing, pitch preparations, autumn and spring renovations and an outfield renovation plan following winter sports traffic. There are also ongoing maintenance issues which are always dealt with in a prompt and efficient manner. Our sincere thanks are expressed by Glen Thorn and Nick Hoffman from TDC and Mitch Pownall and Ben Hick from NCC for the roles and leadership they provide. During the season artificial pitches were laid at Jubilee Park South and the Botanics which are very exciting additions to the cricket facilities available for cricket in Nelson.

## Representative Cricket

Elsewhere in this report Brady Barnett has reported on the performances of the various representative teams over the season. The success of the Griffins team in capturing the Hawke Cup was an obvious highlight. It is appropriate to acknowledge the significant contribution of Brady to the success of the Griffins team. He engendered a very positive, relaxed team environment which the players brought into, enjoyed, and grew within it. You could see and sense the unity and cohesion amongst the team and their performances on the field, their resilience and determination shone through. I was fortunate enough to be in Rangiora to watch a good deal of the Hawke Cup Challenge match and was so impressed by their will, their unity and desire over those three days that the outcome was not a surprise at all.

BJ not only made a difference to the Griffins team but to the overall playing philosophy of the Association. He has driven a new approach `` Balance is Better `` which is a national playing philosophy for the major sports. While this approach is in its infancy there is no doubt that this is the way ahead for the future for junior cricket and



how it is conducted and how the participants can develop within this structure. For the 2021/22 season Nelson will not be entering a team in the South Island Primary Schoolboys tournament and instead have invited clubs to enter teams in the various festivals being held around the South Island over the summer.

## Hosting

No International matches were allocated to Nelson Cricket during the summer of 20/21. There was a chance that we would host three women's T20 International matches in late March but MIQ availability put paid to that.

We did host two Central Districts Plunket Shield matches in November and NZ A v West Indies A in December. The first Plunket Shield match was ruined by rain while the other two matches played out to their conclusion. Some issues around bowlers run ups and the grass practice facilities were revealed over these matches and are being rectified over the winter.

Nick Knight had a baptism of fire for his first season at Saxton. The issues noted above were not of his making, but he has readily accepted the responsibility to remedy them. He is an impressive and capable groundsman who worked assiduously to prepare the match wickets and outfield to a high standard. He will be much better off for having gone through this past season. Nick was ably supported by the hard-working Matt O'Sullivan and the other NCC workers.

## Indoor Centre

This outstanding facility was very well utilised over the year under review. It is a wonderful asset which was extensively used by the visiting A teams and the various domestic teams. They were all generous in their praise for the facility which the West Indian team management ranked amongst the best in the cricketing world. Special mention should be made of Jock Sutherland who has created a cricket book library upstairs and a display of Nelson Cricket memorabilia including clothing.

## Superstar Cricket

For the younger participants the Superstar Kiwi and Incrediball programmes were again run out of Saxton Oval on a Saturday morning. Playing numbers in both game formats were good and were expertly managed by Andrew Leckonby. Andrew is a passionate cricket man with an interest in fostering the game amongst children. He was very well organised and maintained a friendly, fun atmosphere amongst the participants and parents. Andrew is heading back to Australia, and we will miss his much-valued contribution.



## Collaboration

Having been in the New Zealand Cricket system previously but a few years ago and now re-entering it, I have been hugely impressed by the collaboration and support offered to Associations such as Nelson, by New Zealand Cricket and Central Districts Cricket. There is a real feel of a cricket family and how we can help and support each other. The leadership and collegiality are very evident, the communication strong and solutions and assistance offered with genuine intent. Nigel Brooke, the CD Community Cricket Manager, has been of much value as he has guided me through my first season in a variety of different ways. Kent Stead of NZC and his Community Cricket team, offer fantastic support and encouragement and their engagement with all levels of the game is much valued.

I would also like to acknowledge Ed Gilhooly of the Marlborough Cricket Association for his assistance to me during the season. As the two South Island Associations of the eight CD District Associations, we need to

work together and look at ways we can leverage our associations activities given the geographical distance from the other CD Districts. We do this though match play at senior and junior levels (Representative, Tasman Premier League and Club), coaching courses etc but also through regular discussions and meetings which prove invaluable to reaching good outcomes for our Associations and assisting me in understanding more about District Cricket in the Tasman Region.

Central Districts Cricket is a principal partner of Nelson Cricket in cricket and financial matters. It provides grants to Nelson and assists with matters around cricket programmes and support in the delivery of initiatives. Nelson Crickets role is continuing to provide good stewardship and leadership in the grass roots game. Through CD and its network of District Associations we can work with them to make the most of the available resources, collaborate for innovation and share experiences and best practice.



## Volunteers

Cricket, like other sports, relies on volunteers. All the Nelson Clubs can call on very able, passionate people to administer their clubs and provide their membership with a quality enjoyable experience. One of the pleasures of my job is getting to know the various club personnel and working with them to strengthen their club and to assist them in the delivery of the game in our region. There is more we can do in this space and the grant provided to the clubs at the end of the 2020/21 financial year was a thank you from Nelson Cricket for the work they do and for their support over the past two or so years.



A special acknowledgment should be given to the Club Cricket Advisory Group under the leadership of Ross Alvey. They provided leadership, direction and advice to Ben Eder and me and allowed us to hear the club voice in a constructive and beneficial forum. Other members of the group were:

Barry Blommaart  
Brendan Hodgson  
Oliver Jones- Allen  
Garry MacDonald  
Hayden Ingram  
Greg de Feu

To the Board Members of Nelson Cricket, thank you for your contribution in driving the governance of the Association. You all have busy business lives and the time you give to the business of Nelson Cricket is very much appreciated.



## Umpires

This is a vital aspect of any cricket association. We are extremely grateful to the continued commitment of Neil Capstick, Barry Blommaart, Damian Chapman who were the umpires who regularly stood in Premier and TPL matches. Congratulations to Barry who was named Umpire of the Year at the end of season Awards function. Neil undertook the responsibility of appointments and conducted a training session for clubs.

Membership is a concern and there needs to be a concerted effort to seek some answers or new initiatives to encourage former players to join the umpire ranks. Discussions have been held with the NZC Training Officer Eugene Sanders to see if there are any solutions, we can try to resolve this issue.

## Gaming Trusts

Nelson Cricket wishes to thank the various Gaming Trust organisations who support the Association but also its constituent members who are recipients of funding for the delivery of Community Cricket in the region. Key items that are supported by Gaming Trusts include

- Staff salaries
- Club Coaching and Community Cricket grants
- Cricket balls and other equipment
- Clothing
- Representative programme costs



## Partnerships

We wish to acknowledge the wonderful support from the sponsors of Nelson Cricket who are listed elsewhere in this report. Each sponsor assists the Association in their own way which enables us to continue to provide recreational playing opportunities for cricketers in this region.

Particular reference should be made to Murray Sturgeon of Nelson Pine for their generous support of the Association, Howie Timms of NBS, Shane Drummond of The Car Company, Gary Munro of the Munro Hotel Group and Ants Martin from Probrands. Our partnerships with all these businesses and their key personnel continue to grow and we continue to work with them to enhance our relationship and to give benefit to their valued contribution.



## Conclusion

My personal thanks to all the Nelson Cricket Association family who have worked so hard to make cricket happen over the 2020/21 season. You have provided the best possible experience for those playing community cricket in Nelson. Your time, your energy and your passion are very much appreciated by those who participate and enjoy cricket in Nelson.

I wish to especially thank Ben Eder, who having left the Association in September, continued to provide me with guidance and support particularly in the first three months of the job. Ben must have shuddered every time my name came up on his phone. Also, thanks to Jock Sutherland and Garry MacDonald who encouraged me to apply for the position and who provided valuable support and advice throughout the summer and beyond. Jock really is a wonderful asset for the Association, so passionate, knowledgeable and just wanting the best for the Association. A special thanks to BJ Barnett, my work colleague, for his support, encouragement and direction. We both had to hit the ground running early in the season and “just do it”. We formed a very good working partnership and at the end of season collectively let out a huge sigh of relief but pleasure on the progress made.

I look forward to working with all involved in the community game in Nelson. We want to ensure that the Association continues to listen to its constituents and can continue to govern, manage and deliver the game to the satisfaction and enjoyment of all participants.

**Tim Murdoch**

## REPRESENTATIVE TEAMS REPORT

### “No one person is greater than the team”

This season the Nelson Representative groups faced a few early challenges with several changes within its management and delivery team. Both myself and Tim Murdoch came on board in the early part of the season and went quickly into work.

#### Griffins Season

After a thorough review of previous seasons, we set about our business in a refreshing and enjoyable environment for players to thrive in. Although we had lot of success this year during our performances, the real success for me was the enjoyment, the ambition, determination, and the availability of players throughout the campaign. Initially we established some leadership within the group, and thanks to both Brendon Hodgson and Ollie Jones Allen we were able to build a formidable group of men keen to play for each other and do what was required for the team.

Developing those softer skills of our game, players became more self-aware of themselves, teammates and their situations, the mana to represent Nelson, why we play the game, and enjoying every moment both on and off the field. This set the tone which developed our culture and everyone within our squad felt valued and was provided an opportunity to contribute. We also set guidelines for our team about making contributions to their clubs and really driving the culture back within these groups.



Like all seasons, we faced several challenges, successes, failures, rain days, injuries, logistic issues however this group managed to believe in our common goal and delivered a season to be proud of. Throughout both campaigns we utilized twenty-two players which I believe showed our depth within the region with all playing and non-playing members making valuable contributions for our team.

We started the Griffins season with a win vs Marlborough in the Newman Shield in Motueka. It was great for all to have this game there and we were extremely thankful to the Motueka Cricket Club for hosting us. It was a game that flowed both ways, but we showed plenty of spirit with both bat and ball to finally bowl Marlborough out before they reached the target. We had great contributions throughout with the highlight of James Graham 65, and Josh Clarkson with 5 wickets.



Our Chapple Cup tournament started off well with convincing wins against both Horowhenua and Marlborough. There were some great contributions throughout these games without anything spectacular, but the team started believing they could pull off something special in the final. In the Final we played Hawkes Bay who were stacked with CD players and a team coming off several big wins. We won the toss on a slow wicket and went about putting a total on the board to defend. Continuing the structure, we developed throughout our campaign it was a true team effort to put 210 on the board in 37 overs. Josh Clarkson played a great anchor role with some big lusty blows at the end to push us past 200.

We had so much belief in our group and possibly were the only ones that thought we could win, at 150/2 in reply the critics were probably correct in their predictions. However, the heart of this side and the development of those soft skill areas we fought back into the game claiming the next 8 wickets for less than 30 runs. A win to Nelson in what was a fantastic game of cricket, a moment I'm sure we would hold on for a long time.

On the way home, it was great to see the enjoyment from our team members, past players reaching out sending their congratulations and sharing stories of their time winning the Chapple Cup in the 90s.

Riding high from the Chapple Cup, we now had the challenge of moving on to red ball cricket. We sat down



as a leadership group and identified a few goals for this campaign. One of those goals was providing opportunities to our group to learn and develop our understanding of two-day cricket. We established this through scenarios at trainings, using game opportunities to identify areas, and gave players the experience to develop these skills in the game. For instance, most of players had not fielded or bowled for an entire day of cricket. We knew that to win the Hawke Cup we would need to experience this early and discover how can we improve on these experiences with our common goal in sight.

Our first Hawke Cup elimination match was a rain effected match in Buller. We finally coming away with a first innings result after a day and morning lost through the weather. Buller is always a great trip; the locals are friendly, and Buller often challenge us in areas we are not necessarily prepared for.

Game two we played Hawke Cup holders Canterbury Country in Nelson in which we battled away for a little over a day and half of bowling. A challenge our group thrived in and were up for the fight. In all Nelson bowled 130 overs, Josh Newport and Thomas Zohrab doing the bulk of the bowling with 30+ overs each and contributions from Ollie Jones, Matt O'Sullivan, and Jake Milton. We held on for a draw, shaking hands after tea.

Game three was a great game to be part of and the rivalry between Nelson and Marlborough was truly alive and healthy. A win for either side meant a trip the Rangiora for the Challenge. Marlborough put the heat on Nelson with 298 on the board and knocking over opener Zohrab before the days play putting Nelson on the backfoot early. A big

partnership on day 2 from Nic Clark and Harsh Visaviya taking Nelson above the 200 mark and the target in sights. A fall of wickets from the middle order meant Nelson require a little over 30 with 2 wickets in hand. Up steps veteran Joseph O'Connor who highlighted I guess the fight and belief of the team this season to blast the final 30 runs and record a great win vs Marlborough.

As we reviewed our campaign up to this point, its not often we are able to experience the things we had in such a small number of games. Big bowling days, batting to save the game, hunting for wickets and needing to chase wins quickly, having to chase 300 to win games, experiences we felt would be valuable heading into the Hawke Cup Challenge vs a very strong Canterbury Country team.



## Nelson wins the Hawke Cup

This game was going to be great display of how far this side has come in a short time. We believed from the week out we could win this, how we can win this, and to trust our team and its plans. Nelson won the toss and batted. Leading again with the Nic Clark (180) and Joseph O'Connor (122) put a match winning partnership on day 1 with both scoring magnificent 100s to set the match up. Day 2 was another great day for the Griffins and showed the preparation really paying off. At the end of the days play Country were seven down for less than a hundred, with Nelson needing three more wickets for first innings. Day 3 was always going to be fight, with the Country tail putting on close to 200 to get them close to the target. A spectacular one-handed diving catch from skipper Hodgson finished off the innings 40 runs short with some time to play. Nelson saw off 20 overs two down to ensure a victory for Nelson. Another great game of cricket where our players experienced many opportunities to learn and develop throughout.

Two weeks later Nelson faced North Otago in the first Hawke Cup defense. A game which was convincingly won by North Otago on the third day. Nelson did well to bowl North Otago out for 150, however a poor and tentative last session from Nelson brought about a collapse in the order and some catching up to do. Trailing by 40 runs, North Otago then managed to fight hard in the second innings putting on 250 odd which left

Nelson requiring 300+ to retain the Hawke Cup. We could not achieve that and handed the Hawke Cup over to a deserved winner. Our philosophy for red ball cricket was to take the games as deep as we can, we always are in the game if we are competing in the last two sessions. Even not at our best, we managed to stay in the game and investigate ways of getting back into the contest, however this game was not meant to be.

I am extremely proud of this group, the way they adopted a new style of cricket, their openness in discussions and the enjoyment they had with each other both on and off was a true reflection of what they created. I loved how even after the loss, our team invited North Otago together and shared a few drinks together and celebrating not only a great game, but a celebrating the success of the opposition.

Although we finished the season with two losses (after losing the Newman Shield to Marlborough) we can be extremely proud of what this group achieved. We had several players debut during the season, a few experienced players returning, both Josh Clarkson and Greg Hay playing in stages, and many who put their hand up and put in winning performances for the team. Winning both Chapple Cup and Hawke Cup in the same season has not been achieved for 36 years, and fitting that Brendon Hodgson was present throughout, with his father Wayne being in the last Nelson side to achieve this.

Nelson Representative programs were in their second-year cycle. We had several sides who attended a range of tournaments around the country. We had great coverage across the board with some helpful parents and coaches. This season Nelson fielded the following representative teams.

- 3 x Junior teams, attended South Island Festival in Christchurch
- Under 15 boys, Levin
- Under 17 Boys, Napier

We also had a very successful female program which we lead this year. Firstly, an area that required attention, we first established a women's training night on a Monday. Participation grew quickly over the weeks, and we managed to put several sides out to various tournaments in New Zealand. We have some excellent resources in both Jo Cotton and Win Greenaway who have worked tirelessly to keep interest high and providing the girls with the fundamental basics

- A Junior girls team who attended South Island Primary festival in Christchurch.
- Under 15 girls (Palmerston North)
- Under 17 women
- Nelson Women (franchise)

This area has some huge potential with a large core group of girls coming through. Results again were very mixed, there was some promising signs with seven Nelson girls being selected in the CD Franchise tournament, and a number who represented Central Districts. This give me the confidence that for 2021/22 we take this another step further and start providing greater playing opportunities for our girls and establishing a pathway for women cricketer's keen on being involved. With Claudia Green's recent selection to the White ferns and having both Kate, Anna and Tayla part of the Hinds performance squad, the pathway is set for women cricketers in our area. Providing opportunities for growth with this group is essential.

I have many people to thank, firstly to all our sponsors. Nelson Pine Industries, Probrands, Kookaburra, Turf Hotel to mention a few. To Tim who has been an absolute machine for NCA, growing and fostering much needed relationships with all things cricket in our area. To NCA for believing in us and giving us the opportunities to do what we love. A huge thanks to Jock Sutherland and the Ramblers for their support this season, something I know our group is very thankful of and are looking at ways we can further develop and give something back to them, Fiona Black for her support during games through scoring and game day management.

To the Nelson Cricket Clubs, being accommodating for players and developing players through their systems. To our Griffins team leaders Brendon and Ollie, this was an important cog to our group, they lead well, and this side will reap the benefits of the composure and experience they shared. Finally, to the families and players, without them this is impossible. To be able to give up your time during the week and weekends shows a huge amount of dedication, the Griffins played with great spirit, and I am thrilled to be part of their journey.

This season we had a good number of Nelson cricketers represent Central Districts at various levels.

#### **Under 17**

- Ronan Restieaux
- Lucca Hemmingway

#### **Under 19**

- Finn Raxworthy
- Jonty Raxworthy (non-travelling)

#### **CD A**

- Felix Murray
- Thomas Zohrab
- Nic Clark
- Josh Newport
- Finn Raxworthy

#### **Central Stags**

- Greg Hay
- Josh Clarkson

## **WOMEN**

### **CD Franchise Teams**

- Georgia Wells
- Sophia Kirsten
- Ella Ransom
- Tayla Brown
- Claudia Green
- Kate Gaging
- Anna Gaging

### **CD U19**

- Sophia Kirsten
- Georgia Wells (Squad)

### **Central Hinds**

- Kate Gaging
- Anna Gaging
- Claudia Green

### **New Zealand A**

- Claudia Green

With sights on 2021/22 we again will be faced with a few challenges. Within a DA like ours it's important we remain focused, manage the expectations of our players, and continue to develop performing teams. Through the work done last season, our aim is to filter a number of these processes to our youth pathway sides, growth within our women's function, and for our senior men's players to further develop standards within their clubs.

### **Brady Barnett**

## AWARDS

|   |   |
|---|---|
| <b>JUNIOR GIRL OF THE SEASON</b>  | Sophia Kirsten                          |
| <b>Gully Memorial Cup<br/>JUNIOR BOY OF THE SEASON</b>  | Ronan Restieaux                         |
| <b>WOMEN'S COACH OF THE SEASON</b>  | Win Greenaway                           |
| <b>JUNIOR REPRESENTATIVE<br/>COACH OF THE SEASON</b>  | Isaac Day                               |
| <b>SCHOOLS COACH OF THE YEAR</b>  | Dustin Emms- Healey                     |
| <b>Donald Farquhar Memorial Cup<br/>UMPIRE OF THE YEAR</b>  | Barry Blomaart                          |
| <b>Nelson Cricket Association Award<br/>GROUNDSMAN OF THE SEASON</b>  | Richard Stephenson                      |
| <b>The Car Company<br/>MOST VALUABLE CLUB PERSON(S) OF THE YEAR</b>   | Pip and Isaac Day<br>Mapua Cricket Club |
| <b>Sellor Shield</b><br>Awarded to the Premier team displaying the best conduct and exhibiting the best sportsmanship in the true traditions of cricket | Wakatu                                  |
| <b>SENIOR COACH OF THE SEASON</b>   | Brady Barnett                           |
| <b>Presidents Cup<br/>OUTSTANDING CONTRIBUTION<br/>TO NELSON CRICKET</b>  | Brendan Hodgson                         |
| <b>Davis Trophy<br/>WINNERS OF PRESIDENTS GRADE</b>   | Rangers                                 |
| <b>Nelson Cricket Association Cup<br/>WINNERS OF THIRD GRADE COMPETITION</b>  | Wakatu Black                            |
| <b>Sealord Cup<br/>WINNERS SECOND GRADE 40 OVER COMPETITION</b>   | Wakatu Gold                             |
| <b>Nelson Cricket Association Cup WINNERS SECOND<br/>GRADE T20 COMPETITION</b>  | Wakatu Gold                             |
| <b>Bower Cup<br/>WINNERS PREMIER 110 OVER COMPETITION</b>   | The Car Company<br>Stoke/Nayland        |

|  |                                  |
|--|----------------------------------|
| <b>Ruby Rainey Memorial Trophy<br/>WINNERS PREMIER 50 OVER<br/>ROUND ROBIN COMPETITION</b> | Wakatu                           |
| <b>Bush Tavern Trophy<br/>WINNERS OF THE PREMIER 50 OVER FINAL</b>                         | The Car Company<br>Stoke/Nayland |
| <b>Colin Aitken Memorial Trophy<br/>WINNERS PREMIER T20 COMPETITION</b>                    | The Car Company<br>Stoke/Nayland |
| <b>Vonda Edwards Memorial Trophy<br/>MOST PREMIER RUNS</b>                                 | Harsh Visavadiya<br>702 runs     |
| <b>Globe Tavern<br/>BEST PREMIER FIELDER</b>   | Harsh Visavadiya                 |
| <b>Syd Guppy Cup<br/>MOST PREMIER WICKETS</b>  | Dylan Eginton<br>37 wickets      |
| <b>Ken Wadsworth Trophy<br/>MOST PREMIER WICKET KEEPING DISMISSALS</b>                     | Lucca Hemingway<br>23 dismissals |
| <b>Ken Wadsworth Memorial Trophy<br/>MOST PROMISING YOUNG PLAYER</b>                       | Kate Gaging                      |
| <b>Nelson Cricket Association Award<br/>WOMEN'S CRICKETER OF THE YEAR</b>                  | Claudia Green                    |
| <b>Don Salton Trophy<br/>REPRESENTATIVE MEN'S BATSMAN OF THE YEAR</b>                      | Nic Clark                        |
| <b>DeFeu Cup<br/>REPRESENTATIVE MEN'S BOWLER OF THE YEAR</b>                               | Josh Newport                     |
| <b>Jock Edwards Cup<br/>REPRESENTATIVE MEN'S PLAYERS PLAYER OF THE YEAR</b>                | Oliver<br>Jones- Allen           |
| <b>NELSON RAMBLERS REPRESENTATIVE<br/>MEN'S CRICKETER OF THE YEAR</b>                      | Joseph O'Connor                  |
| <b>J &amp; V Rodgers Plate<br/>REPRESENTATIVE MEN'S PLAYER OF THE YEAR</b>                 | Josh Newport                     |
| <b>Kelvin Scobie Trophy<br/>TASMAN PREMIER LEAGUE WINNERS</b>                              | Athletic College<br>Old Boys     |
| <b>Kirkpatrick Cup<br/>PREMIER MEN'S TEAM OF THE YEAR</b>                                  | The Car Company<br>Stoke/Nayland |

## Mark Simkin – WINNER OF THE SIR JACK NEWMAN AWARD FOR 2020/21

Nelson Cricket, supported by Central Districts, made a nomination of Mark to be a candidate to win the prestigious Sir Jack Newman which is presented to the outstanding junior cricket administrator for his or her past and present services to the development of junior cricket in New Zealand.



To our delight Mark was chosen as the 2021 recipient and with the support of New Zealand Cricket, we were able to present Mark with his Trophy at the end of season prizegiving function. Motueka Club President Gary Agnew made the award on behalf of NZC, CD and Nelson Cricket.

Below is the nomination we prepared for Mark's nomination.

Mark Simkin has been active within the Nelson and Motueka region in a coaching and administration capacity for over two decades, with a particular emphasis on ensuring junior and youth cricketers receive as many opportunities as possible.

Mark Simkin has been the backbone of the Motueka Cricket Club and in particular its Junior Club. The club acknowledges Mark (and his wife Kara) as the driving force behind it and without Mark's enduring contribution the junior club would not exist or have lasted this long. Among his contribution and achievements are:

- Junior Club Captain for 9 years
- Coaches both College Grade and Intermediate Grade teams
- Coaches and coordinates the Friday night Superstar Kiwi Cricket session at Memorial Park

(he has been doing this for over 9 years)

- Fundraiser for Motueka junior cricket and sources corporate sponsorship for the junior club
- A member of the Motueka Clubs management committee and involved with the Club for over 22 years.
- Elected a Life Member of Motueka Cricket Club in 2020.
- Nelson Cricket Associations Volunteer of the Year 2020.

Mark has served in a variety of capacities for Motueka Cricket. He has maintained his passion for the game by providing playing opportunities for all and without his contribution, which has strongly influenced junior cricket, the Motueka Association would not be in the strong position it holds now.

Nine years ago, cricket for young children in Motueka had declined



and there was no junior cricket in the area to speak of. Something needed to be done, and with the assistance of his wife Kara Mark set off to do something about it. A junior superstar cricket program commenced on Saturday mornings which was open to all children in the Motueka area. From small beginnings (with 10 or so children turning up) it became apparent that parents did not have the time to commit so it was changed to Friday nights. The numbers have grown and now there are anywhere between 30-45 kids playing on Friday nights as well as 22 children playing primary hardball cricket on Saturday mornings, with 8 boys and girls playing collage grade cricket in the afternoon. Mark coaches the children on Friday nights providing them with enjoyment and a participation opportunity but also to develop and learn new skills.

During the week (Monday & Tuesday) he spends time coaching the primary hardball teams and the College grade team. On Saturdays he is on duty at the club all day, encouraging, coaching, supporting, umpiring, and sharing with young children and adults his passion and desire for the game. His drive and determination along with his emphasis on participation and allowing the children the opportunity to play has been such an important feature of his contribution to Motueka cricket.

Marks attitude towards the growth of the game in his area has never faulted and through his unselfish and generous attitude the game and players have developed. His service and dedication have made a real difference to so many.



## Pip and Isaac Day

MAPUA CRICKET CLUB – MOST VALUABLE CLUB PERSON(S) OF THE YEAR



## Harsh Visavadiya

VONDA EDWARDS MEMORIAL TROPHY FOR THE MOST PREMIER RUNS AND THE GLOBE TROPHY FOR THE BEST PREMIER FIELDER



## Win Greenaway

WOMEN'S COACH OF THE YEAR





## Brendan Hodgson

KIRKPATRICK CUP  
PREMIER  
MEN'S TEAM OF  
THE YEAR

## Claudia Green

NELSON CRICKET  
ASSOCIATION  
WOMEN'S  
CRICKETER OF  
THE YEAR



## Oliver Jones-Allen

THE INAUGURAL  
WINNER OF THE  
JOCK EDWARDS  
CUP FOR THE  
REPRESENTATIVE  
MEN'S TEAM  
PLAYERS  
PLAYER OF  
THE YEAR



The Nelson Cricket Association sincerely thanks the listed Sponsors and Funding Partners for their generous support of the Association and its activities . We greatly appreciate their involvement with the Association and their support enhances our ability to provide an enjoyable experience for our constituent members and to help retain our standing as a District Association of New Zealand and Central Districts Cricket . This support does make a difference to the Associations ability to function effectively and efficiently.

## FUNDING PARTNERS



## SPONSORSHIP



THE PHYSIO INSTITUTE  
SPORTS INJURY CLINIC



## FINANCIAL REPORT

For the year ended 30 June 2021, Nelson Cricket generated a surplus of \$121,503. Detailed information can be found in the audited Performance Report contained within the Annual Report.

The financial result includes several 'one-off' items including:

- Additional sponsorship from Nelson Pine Industries of \$ 50,000.
- COVID-19 wage subsidy revenue of \$ 9,300.
- Central Districts Partnership programme reward payment revenue of \$ 16,300.

These one-off items, combined with careful cost control, and support from sponsors and funders, have restored Nelson Cricket to a position where our reserves are at a level that provides comfort in our ability to provide ongoing support to the Nelson cricket community. A result of this magnitude was needed to reverse the past few years sub-optimal results and restore Nelson Cricket to a more stable financial position.

The financial outcome was only achieved through the committed and generous support of our funders and sponsors. Nelson Cricket is very grateful of the major sponsorship received from Nelson Pine Industries and the Nelson Building Society. In addition, grant funding from Mainland Foundation, NZ Community Trust, Rata Foundation, Pub Charity, and Lion Foundation contributed materially to the overall outcome.

Our cash balances increased by \$ 70,612 and placed Nelson Cricket in a position to proactively consider expanded options for the coming year. Legacy debts remain but were reduced by \$ 18,877 in the year. The remaining legacy debts, carried forward from the past years, still stand at \$ 45,844, a not insignificant amount. Whilst they are an impost on future cash flows, we have been able to meet our agreed arrangements of repayment and will continue to do so.



**Nelson Cricket Association Incorporated**  
**Performance Report**  
**FOR THE YEAR ENDED**  
**30 June 2021**

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# NELSON CRICKET ASSOCIATION INCORPORATED

## Entity Information

**"Who are we?", "Why do we exist?"**  
For the year ended  
30 June 2021

|  |   |
|--|---|
| <b>Legal Name of Entity:</b>           | Nelson Cricket Association Incorporated |
| <b>Type of Entity and legal Basis:</b> | Incorporated Society                    |
| <b>Registration Number:</b>            | 529571                                  |

### Entity's Purpose or Mission:

Nelson Cricket Association Incorporated purpose is to facilitate, promote and co-ordinate the sport of Cricket in the Nelson region.

### Entity Structure:

Nelson Cricket Association Inc is governed by a Board comprising:

- Ms Nettles Lamont (Chair)
- Mr Bruce Fraser
- Mr Tony Pratt
- Mr John Smith
- Ms Jemma McGowan
- Mr Andy Leonard

### Main Sources of the Entity's Cash and Resources:

Nelson Cricket Association Inc's main sources of income are: Sponsorships, Grants, Central Districts Development Programme, Events, First Class matches, Indoor Centre operations and fees charged to member cricket clubs.

### Main Methods Used by the Entity to Raise Funds:

The main sources of funding for Nelson Cricket are:

- Grants received from Gaming Trusts and other similar funders.
- Sponsorship received from local companies.
- Hospitality events held to co-ordinate with any International matches or First Class games.
- Participation in the Central Districts Master Association Development Programme.
- Operation of the Indoor Centre and associated coaching programmes.

### Entity's Reliance on Volunteers and Donated Goods or Services:

Many of Nelson Cricket's events and fixtures would not be possible without the services of volunteers and local businesses who freely give their time and services to enable the successful operation of matches and events.

### CONTACT DETAILS

|                          |   |
|--------------------------|---|
| <b>Physical Address:</b> | 142 Saxton Rd East, Stoke, Nelson 7011                |
| <b>Postal Address:</b>   | PO Box 593, Nelson 7040                               |
| <b>Phone:</b>            | 03 548 2204   |
| <b>Email/Website:</b>    | info@nelsoncricket.org.nz<br>www.nelsoncricket.org.nz |
| <b>Facebook:</b>         | www.facebook.com/nelson.cricket.7/                    |

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# NELSON CRICKET ASSOCIATION INCORPORATED

## Statement of Service Performance

**"What did we do?", When did we do it?"**  
For the year ended  
30 June 2021

### Description of the Entity's Outcomes:

To promote the game of cricket in Nelson to existing and potential players as well as the general public. This will be achieved through the provision of a vibrant local competition structure, quality coaching and development of younger players in schools and clubs. In addition attracting international matches to the region will promote cricket as a viable leisure and entertainment option for the Nelson region as well as bringing economic benefit to the region.

| Description and Quantification<br>(to the extent practicable) of the Entity's Outputs: | ACTUAL<br>2021 | ACTUAL<br>2020 |
|--|----------------|----------------|
| International Matches held   | 0              | 1              |
| First Class Matches held   | 3              | 2              |
| Active Cricket Teams   | 96             | 101            |
| Registered cricket coaches   | 101            | 110            |

## NELSON CRICKET ASSOCIATION INCORPORATED

### Statement of Financial Performance

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

For the year ended

30 June 2021

|  | Note | ACTUAL<br>2021<br>\$ | ACTUAL<br>2020<br>\$ |
|--|------|----------------------|----------------------|
| <b>Revenue</b>                                     |      |                      |                      |
| Donations, fundraising and other similar revenue   | 1    | 241,901              | 226,589              |
| Fees, subscriptions and other revenue from members | 1    | 6,651                | 4,299                |
| Revenue from providing goods or services           | 1    | 178,195              | 379,717              |
| Interest, dividends and other investment revenue   | 1    | 420                  | 201                  |
| Other revenue                                      | 1    | 14,880               | 15,765               |
| <b>Total Revenue</b>                               |      | <b>442,048</b>       | <b>626,572</b>       |
| <b>Expenses</b>                                    |      |                      |                      |
| Volunteer and employee related costs               | 2    | 66,733               | 151,854              |
| Costs related to providing goods or services       | 2    | 209,231              | 368,689              |
| Grants and donations made                          | 2    | 17,517               | 39,446               |
| Other expenses                                     | 2    | 27,063               | 34,505               |
| <b>Total Expenses</b>                              |      | <b>320,545</b>       | <b>594,493</b>       |
| <b>Surplus/(Deficit) for the Year</b>              |      | <b>121,503</b>       | <b>32,079</b>        |



.....  
NA Lamont  
24th August, 2021



.....  
TC Pratt  
24th August, 2021

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## NELSON CRICKET ASSOCIATION INCORPORATED

### Statement of Financial Position

"What the entity owns?" and "What the entity owes?"

For the year ended

30 June 2021

|   | Note | ACTUAL<br>2021<br>\$ | ACTUAL<br>2020<br>\$ |
|---|------|----------------------|----------------------|
| <b>Assets</b>   |      |                      |                      |
| <b>Current Assets</b>                                   |      |                      |                      |
| Bank accounts and cash                                  | 3    | 136,351              | 65,739               |
| Debtors and prepayments                                 | 3    | 11,318               | 8,895                |
| <b>Total Current Assets</b>                             |      | <b>147,669</b>       | <b>74,634</b>        |
| <b>Non-Current Assets</b>                               |      |                      |                      |
| Property, plant and equipment                           | 4    | 153,112              | 180,340              |
| <b>Total Non-Current Assets</b>                         |      | <b>153,112</b>       | <b>180,340</b>       |
| <b>Total Assets</b>                                     |      | <b>300,781</b>       | <b>254,974</b>       |
| <b>Liabilities</b>                                      |      |                      |                      |
| <b>Current Liabilities</b>                              |      |                      |                      |
| Creditors and accrued expenses                          | 3    | 78,316               | 116,605              |
| Employee costs payable                                  | 3    | 1,036                | 4,942                |
| Unused donations and grants with conditions             | 3    | 17,549               | 51,051               |
| Other current liabilities                               | 3    | 13,600               | 13,600               |
| <b>Total Current Liabilities</b>                        |      | <b>110,501</b>       | <b>186,197</b>       |
| <b>Total Liabilities</b>                                |      | <b>110,501</b>       | <b>186,197</b>       |
| <b>Total Assets less Total Liabilities (Net Assets)</b> |      | <b>190,280</b>       | <b>68,777</b>        |
| <b>Accumulated Funds</b>                                |      |                      |                      |
| Capital contributed by owners or members                |      | -                    | -                    |
| Accumulated surpluses                                   | 5    | 190,280              | 68,777               |
| <b>Total Accumulated Funds</b>                          |      | <b>190,280</b>       | <b>68,777</b>        |

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## NELSON CRICKET ASSOCIATION INCORPORATED

### Statement of Cash Flows

"How the entity has received and used cash"

For the year ended  
30 June 2021

|   | ACTUAL<br>2021<br>\$ | ACTUAL<br>2020<br>\$ |
|---|----------------------|----------------------|
| <b>Cash Flows from Operating Activities</b>                   |                      |                      |
| <b>Cash was received from:</b>                                |                      |                      |
| Grants and sponsorship  | 208,420              | 221,598              |
| Affiliation fees from members                                 | 6,651                | 4,299                |
| Receipts from providing goods or services                     | 181,581              | 392,901              |
| Interest received   | 420                  | 201                  |
| MSD COVID-19 Wage Subsidy                                     | 9,372                | 14,059               |
| <b>Cash was applied to:</b>                                   |                      |                      |
| Payments to suppliers and employees                           | 310,688              | 629,186              |
| Club Hub payments   | 17,517               | 39,446               |
| Net GST   | 7,627                | 3,358                |
| <b>Net Cash Flows from Operating Activities</b>               | <b>70,612</b>        | <b>(38,931)</b>      |
| <b>Cash flows from Investing and Financing Activities</b>     |                      |                      |
| <b>Cash was received from:</b>                                |                      |                      |
| Proceeds from sales of Property, Plant and Equipment          | -                    | -                    |
| Small Business Cashflow Loan received                         | -                    | 13,600               |
| <b>Cash was applied to:</b>                                   |                      |                      |
| Payments to acquire property, plant and equipment             | -                    | -                    |
| <b>Net Cash Flows from Investing and Financing Activities</b> | <b>-</b>             | <b>13,600</b>        |
| <b>Net Increase/(Decrease) in Cash</b>                        | <b>70,612</b>        | <b>(25,331)</b>      |
| <b>Opening Bank Accounts</b>                                  | <b>65,739</b>        | <b>91,070</b>        |
| <b>Closing Bank Accounts</b>                                  | <b>136,351</b>       | <b>65,739</b>        |
| <b>This is represented by:</b>                                |                      |                      |
| Bank Accounts   | 136,351              | 65,739               |

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# NELSON CRICKET ASSOCIATION INCORPORATED

## Statement of Accounting Policies

---

“How did we do our accounting?”

For the year ended

30 June 2021

### Basis of Preparation

Nelson Cricket Association Incorporated has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

### Goods and Services Tax (GST)

All amounts are recorded exclusive of GST, except for Debtors and Creditors which are stated inclusive of GST.

### Income Tax

No provision for Income Tax has been made as Nelson Cricket Association (Inc) is exempt from Income Tax under the amateur sports exemption contained in Section CW46 of the Income Tax Act 2007.

### 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.

### Fixed Assets and Depreciation

All fixed assets are recorded at cost less accumulated depreciation.

Depreciation of the assets has been calculated at the maximum rates permitted by the Income Tax Act 2007.

The entity has the following asset classes:

Facilities Asset. 16% Diminishing Value

Office Equipment. 20% - 50% Diminishing Value

Plant & Equipment. 14.4% - 60% Diminishing Value

### Changes in Accounting Policies

There have been no changes in accounting policies during the financial year (last year - nil).

### Revenue Policy

Fundraising and Grant income is accounted for depending on whether or not it has a “use or return” condition attached. Where no use or return conditions are attached, the revenue is recorded as income when the cash is received. Where income includes a use or return condition, it is initially recorded as a liability on receipt. The income is then subsequently recognised within the Statement of Financial Performance as the performance conditions are met.

### Tier 2 PBE Accounting Standards

The Society has not adopted any Tier 2 PBE Accounting Standards in the preparation of the performance report.

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# NELSON CRICKET ASSOCIATION INCORPORATED

## Notes to the Performance Report

For the year ended  
30 June 2021

### Note 1 : Analysis of Revenue

|  |   | 2021 \$        | 2020 \$        |
|--|---|----------------|----------------|
| <b>Revenue Item</b>                                |   |                |                |
| Fundraising revenue                                | Sponsorships  | 113,353        | 102,528        |
|  | Mainland Foundation   | 60,581         | 59,702         |
|  | NZ Resilience fund grant                                    | -              | 40,000         |
|  | Lion Foundation   | 10,000         | 10,000         |
|  | KiwiSport   | 5,217          | 7,609          |
|  | Pub Charity   | 10,204         | 6,751          |
|  | NZ Community Trust  | 17,030         | -              |
|  | Rata Foundation   | 17,000         | -              |
|  | NZ Cricket Foundation                                       | 2,916          | -              |
|  | Tu Manawa Fund  | 5,600          | -              |
|  | <b>Total</b>  | <b>241,901</b> | <b>226,589</b> |
|  |   |                |                |
|  |   | <b>2021 \$</b> | <b>2020 \$</b> |
| <b>Revenue Item</b>                                |   |                |                |
| Fees, subscriptions and other revenue from members | Affiliation Fees  | 6,651          | 4,299          |
|  | <b>Total</b>  | <b>6,651</b>   | <b>4,299</b>   |
|  |   |                |                |
|  |   | <b>2021 \$</b> | <b>2020 \$</b> |
| <b>Revenue Item</b>                                |   |                |                |
| Revenue from providing goods or services           | Events  | -              | 183,947        |
|  | Central Districts Cricket Association Development Programme | 93,301         | 72,500         |
|  | Ground Fees recovery  | 42,799         | 40,893         |
|  | Rep Teams   | 14,856         | 41,577         |
|  | Coaching fees   | 742            | 15,323         |
|  | Indoor Centre Venue Hire                                    | 16,497         | 15,290         |
|  | First Class Fixture   | 10,000         | 10,188         |
|  | <b>Total</b>  | <b>178,195</b> | <b>379,717</b> |
|  |   |                |                |
|  |   | <b>2021 \$</b> | <b>2020 \$</b> |
| <b>Revenue Item</b>                                |   |                |                |
| Interest   | Interest  | 420            | 201            |
|  | <b>Total</b>  | <b>420</b>     | <b>201</b>     |
|  |   |                |                |
|  |   | <b>2021 \$</b> | <b>2020 \$</b> |
| <b>Revenue Item</b>                                |   |                |                |
| Other revenue                                      | Other Income  | 5,508          | 1,706          |
|  | MSD wage subsidy  | 9,372          | 14,059         |
|  | <b>Total</b>  | <b>14,880</b>  | <b>15,765</b>  |

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# NELSON CRICKET ASSOCIATION INCORPORATED

## Notes to the Performance Report

For the year ended  
30 June 2021

### Note 2 : Analysis of Expenses

| Expense Item                                 | 2021 \$        | 2020 \$        |
|--|----------------|----------------|
| Volunteer and employee related costs         |                |                |
| ACC levies                                   | 1,710          | 5,157          |
| Salaries and Wages                           | 64,306         | 142,056        |
| KiwiSaver contributions                      | 718            | 4,641          |
| <b>Total</b>                                 | <b>66,733</b>  | <b>151,854</b> |
| Costs related to providing goods or services |                |                |
| Accounting services & subscriptions          | 6,363          | 6,478          |
| Advertising & design                         | -              | 7,971          |
| Contractors                                  | 53,531         | 31,062         |
| Office expenses                              | 12,324         | 10,213         |
| Rent   | 4,678          | 4,919          |
| Repairs & maintenance                        | 1,556          | 5,244          |
| Insurance                                    | 4,241          | 10,658         |
| Match and events expenditure                 | 76,509         | 212,706        |
| Vehicle expenses                             | 6,981          | 24,550         |
| Ground Fees                                  | 32,427         | 43,540         |
| Audit Fee                                    | 3,250          | 3,135          |
| Other expenses                               | 7,372          | 8,212          |
| <b>Total</b>                                 | <b>209,231</b> | <b>368,689</b> |
| Grants and donations made                    |                |                |
| Club Hub                                     | 17,517         | 39,446         |
| <b>Total</b>                                 | <b>17,517</b>  | <b>39,446</b>  |
| Other expenses                               |                |                |
| Bad Debts written off                        | (165)          | 6,402          |
| Depreciation                                 | 27,227         | 28,103         |
| <b>Total</b>                                 | <b>27,063</b>  | <b>34,505</b>  |

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# NELSON CRICKET ASSOCIATION INCORPORATED

## Notes to the Performance Report

For the year ended  
30 June 2021

### Note 3 : Analysis of Assets and Liabilities

| Asset Item                                  |  | 2021 \$        | 2020 \$       |
|---|--|----------------|---------------|
| Bank accounts and cash                      | Cheque account balance                       | 35,891         | 65,337        |
|   | Call account balance                         | 100,336        | 278           |
|   | Bank accounts held on behalf account balance | 115            | 115           |
|   | Indoor Centre account balance                | 9              | 9             |
|   | <b>Total</b>                                 | <b>136,351</b> | <b>65,739</b> |
|   |  |                |               |
| Asset Item                                  |  | 2021 \$        | 2020 \$       |
| Debtors and prepayments                     | Accounts receivable                          | 2,822          | 8,895         |
|   | Prepayments and other debtors                | 6,042          | -             |
|   | GST Receivable                               | 2,454          | -             |
|   | <b>Total</b>                                 | <b>11,318</b>  | <b>8,895</b>  |
|   |  |                |               |
| Liability Item                              |  | 2021 \$        | 2020 \$       |
| Creditors and accrued expenses              | Accounts payable                             | 64,570         | 104,670       |
|   | Accrued expenses                             | 13,629         | 9,481         |
|   | Bank Accounts held - On behalf               | 115            | 115           |
|   | Credit Card                                  | 2              | 261           |
|   | PAYE payable                                 | -              | 1,235         |
|   | GST payable                                  | -              | 842           |
| <b>Total</b>                                | <b>78,316</b>                                | <b>116,604</b> |               |
|   |  |                |               |
| Liability Item                              |  | 2021 \$        | 2020 \$       |
| Employee costs payable                      | Provision for Holiday Pay                    | 1,036          | 4,942         |
| <b>Total</b>                                |  | <b>1,036</b>   | <b>4,942</b>  |
|   |  |                |               |
| Liability Item                              |  | 2021 \$        | 2020 \$       |
| Unused donations and grants with conditions | Mainland Foundation                          | 17,549         | -             |
|   | Tasman Regional Sports Trust                 | -              | 5,217         |
|   | Sponsorship received in advance              | -              | 45,833        |
| <b>Total</b>                                |  | <b>17,549</b>  | <b>51,051</b> |
|   |  |                |               |
| Liability Item                              |  | 2021 \$        | 2020 \$       |
| Other current liabilities                   | Small Business Cashflow Loan                 | 13,600         | 13,600        |
| <b>Total</b>                                |  | <b>13,600</b>  | <b>13,600</b> |

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# NELSON CRICKET ASSOCIATION INCORPORATED

## Notes to the Performance Report

For the year ended  
30 June 2021

### Note 4 : Property, Plant and Equipment

| 2021                                |                         |           |                  |                           |                         |
|-------------------------------------|-------------------------|-----------|------------------|---------------------------|-------------------------|
| Asset Class                         | Opening Carrying Amount | Purchases | Sales/ Disposals | Current Year Depreciation | Closing Carrying Amount |
| Facilities                          | 11,327                  |           |                  | 1,812                     | 9,514                   |
| Indoor Centre - fit out & equipment | 112,633                 |           |                  | 17,615                    | 95,018                  |
| Plant and Equipment                 | 35,916                  |           |                  | 6,269                     | 29,647                  |
| Office equipment                    | 703                     |           |                  | 395                       | 308                     |
| Indoor Centre - lease improvements  | 19,762                  |           |                  | 1,136                     | 18,625                  |
| <b>Total</b>                        | <b>180,340</b>          | -         | -                | <b>27,227</b>             | <b>153,112</b>          |

| 2020                                |                         |           |                  |                           |                         |
|-------------------------------------|-------------------------|-----------|------------------|---------------------------|-------------------------|
| Asset Class                         | Opening Carrying Amount | Purchases | Sales/ Disposals | Current Year Depreciation | Closing Carrying Amount |
| Facilities                          | 13,484                  |           |                  | 2,157                     | 11,327                  |
| Indoor Centre - fit out & equipment | 130,358                 |           |                  | 17,726                    | 112,633                 |
| Plant and Equipment                 | 42,590                  |           |                  | 6,674                     | 35,916                  |
| Office equipment                    | ,112                    |           |                  | 410                       | 703                     |
| Indoor Centre - lease improvements  | 20,897                  |           |                  | 1,136                     | 19,762                  |
| <b>Total</b>                        | <b>208,441</b>          | -         | -                | <b>28,103</b>             | <b>180,340</b>          |

**NMA Nelson  
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# NELSON CRICKET ASSOCIATION INCORPORATED

## Notes to the Performance Report

For the year ended  
30 June 2021

### Note 5 : Accumulated Funds

| 2021            |                                |                                   |         |
|-----------------|--------------------------------|-----------------------------------|---------|
| Description     | Capital Contributed by Members | Accumulated Surpluses or Deficits | Total   |
| Opening Balance | -                              | 68,777                            | 68,777  |
| Surplus         |                                | 121,503                           | 121,503 |
| Closing Balance | -                              | 190,280                           | 190,280 |

| 2020            |                                |                                   |        |
|-----------------|--------------------------------|-----------------------------------|--------|
| Description     | Capital Contributed by Members | Accumulated Surpluses or Deficits | Total  |
| Opening Balance | -                              | 36,698                            | 36,698 |
| (Deficit)       |                                | 32,079                            | 32,079 |
| Closing Balance | -                              | 68,777                            | 68,777 |

### Note 6 : Commitments and Contingencies

| Commitment                          | Explanation and Timing                | At balance date 2021<br>\$ | At balance date 2020<br>\$ |
|-------------------------------------|---------------------------------------|----------------------------|----------------------------|
| Commitments to lease or rent assets | Tasman Regional Sports Trust - Office | 7,000                      | -                          |

#### Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at balance date (Last Year - nil)

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# NELSON CRICKET ASSOCIATION INCORPORATED

## Notes to the Performance Report

For the year ended  
30 June 2021

### Note 7 : Other

#### Grants and sponsorship with conditions which have been recorded as a liability

| Description                            | Original Amt | Not Fulfilled Amt | Purpose and Nature of the Conditions            |
|--|--------------|-------------------|---|
| Mainland Foundation - salaries         | 17,000       | 2,354             | Recognised as income at date of salary payments |
| Mainland Foundation - balls & clothing | 20,583       | 15,195            | Recognised as income at date of vendor payments |

#### Goods or Services Provided to the Entity in Kind

| Description  | Amount |
|--|--------|
| Nelson Cricket relies on considerable volunteer hours. These are estimated to be 1000 hours at \$18 per hour | 18,000 |

#### Assets Used as Security for Liabilities

| Nature and Amount of Borrowing                                     |
|--|
| Nelson Cricket has not used any assets as security for liabilities |

### Note 8 : Assets Held on Behalf of Others

| Description of the Assets Held | Name of entity on whose behalf assets are Held  |
|--------------------------------|---|
| Bank Accounts                  | Two BNZ accounts are held by Nelson Cricket on behalf of the Nelson Cricket Representative Team and Ramblers Cricket Club |

### Note 9 : Related Party Disclosures

There were no material transactions involving related parties during the financial year. (Last Year - Nil)

### Note 10: Events After the Balance Date

#### 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.

### Note 11: Going Concern

Nelson Cricket Association is reliant upon continued funding from sponsors and grant organisations. As a consequence, the Board believes that Nelson Cricket remains a going concern and the Performance Report has been prepared on the going concern basis.

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## INDEPENDENT AUDITOR'S REPORT

### To the Members of Nelson Cricket Association Incorporated

#### Report on the Performance Report

##### Opinion

We have audited the performance report of Nelson Cricket Association Incorporated, which comprise the entity information, the statement of financial position as at 30 June 2021, the statement of service performance, the statement of financial performance, and statement of cash flows for the year then ended, and notes to the performance report, including a summary of significant accounting policies.

In our opinion, the performance report presents fairly, in all material respects:

- the entity information for the year then ended
- the financial position of Nelson Cricket Association Incorporated as at 30 June 2021 and its financial performance, and cash flows for the year then ended

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit).

##### Basis for Opinion

We conducted our audit of the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)), and the audit of the entity information in accordance with the International Standard on Assurance Engagements (New Zealand) ISAE (NZ) 3000 (Revised).

Our responsibilities under those standards are further described in *the Auditor's Responsibilities for the Audit of the Performance Report* section of our report.

We are independent of the Association in accordance with Professional and Ethical Standard 1 (Revised) *Code of Ethics for Assurance Practitioners* issued by the New Zealand Auditing and Assurance Standards Board and the International Ethics Standards Board for Accountants' *Code of Ethics for Professional Accountants (IESBA Code)*, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, the Association.

##### The Responsibility of the Committee for the Performance Report

The Committee are responsible on behalf of the entity for:

- (a) Identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable, and understandable, to report in the statement of service performance.
- (b) the preparation and fair presentation of the performance report which comprises:

- the entity information
- the statement of service performance
- the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report

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

- (c) for such internal control as the Committee determine is necessary to enable the preparation of the performance report that is free from material misstatement, whether due to fraud or error.

In preparing the performance report, the Committee are responsible on behalf of the Association for assessing the Association’s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Committee either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

### **Auditor’s Responsibility for the Audit of the Performance Report**

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

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

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

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

*NMA Nelson Marlborough Audit Ltd*

NMA Nelson Marlborough Audit Limited  
 P O Box 732  
 Nelson 7040  
 24 August 2021



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