



2021/2022 ANNUAL REPORT



Nelson Pine Industries Limited



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DIRECTORY

Officers

Patron:	Kevin Leonard	
President:	Kelvin Scoble	
Honorary Vice Presidents:	Gordon Davidson Richard Hayward Craig Ingham Vern Mardon	Wayne Martin Lee Smith Ray Wilson
Board of Directors:	Nettles Lamont - Chair Julie Baxendine Lesley Jones Bruce Fraser	Win Greenaway Andy Leonard John Smith
Honorary Life Members:	Ian Hampton Ian Leggat Kevin Leonard	Tony Pratt Jeff Rackley Jock Sutherland
Honorary Auditors:	Nelson Marlborough Audit Ltd	
Honorary Solicitor:	Jock Sutherland	

ADMINISTRATION

Operations Manager:	Tim Murdoch
Community Cricket Officer:	Dustin Emms- Healey
Representative Coach:	Brady Barnett

FRONT COVER PHOTO: The Victorious Griffin`s team after retaining the Newman Shield

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

It's been pleasing to have completed a full season of cricket in our region in the context of the uncertainty that has hung over New Zealand in the past 24 months. At the end of March 2022, it seemed as if we had all survived a considerable period of uncertainty over COVID, bubbles, lock down periods and isolation. We can only hope that some normality can prevail as we go about our daily lives. Through it all though cricket managed to be played and most of our scheduled programmes were able to be completed. We did have some disruptions to pathway tournaments with changes to dates or even cancellations but remarkably these were exceptions. Credit should be given to New Zealand Cricket, our Major Association Central Districts and the clubs and schools for supporting the move to continue playing the game and making plans and provisions to account for the influence of COVID in the community.

Community sport is fundamental to the fabric of a community. It plays an important part in our everyday lives and contributes significantly to our social interactions, health and wellbeing. The Association has worked closely with our parent bodies, stakeholders, and members to negotiate these challenges with an emphasis on collaboration and partnership. As a Board we have continued the focus on supporting member clubs and schools to continue to deliver cricket in a disrupted environment. This has included financially supporting the clubs with an enhanced partnership agreement which benefited the clubs.

My sincere thanks to the Board for the continued commitment, time, effort and skills. This Board is passionate about the development of cricket in our region and looking after the wellbeing of our game. A vocal group, I'm never in want of an opinion, and for that I'm grateful, as the diversity of thought that is brought to the table results in better outcomes for all. Their work is voluntary, and their commitment means that the Association can be successful through good governance, prudent financial management, a strategic mindset, and a strong working relationship with management.

At the 2021 AGM, three new Board Directors were appointed. Julie Baxendine, Lesley Jones, and Win Greenaway. I thank each of you for your beneficial contributions to the governance of the Association. Kelvin Scoble succeeded Jeff Rackley as President and his wise counsel and passion for the game has been appreciated. Two new Life Members were elected at the 2021 AGM, Tony Pratt, and Jeff Rackley, who are both long time contributors to the Association. Congratulations to you both for this well-deserved honour and an appropriate acknowledgement of your service to the game in Nelson.

Congratulations to the NCA Management for another successful year in the delivery of community cricket in Nelson. We are a small organisation, but our highly skilled, passionate, and experienced team do a fantastic job. This season we welcomed Dustin Emms- Healey as our new Community Cricket officer. Dustin has made a highly impressive start in his important role. His passion is clear and visible, and he has made a very

positive impact in the schools and clubs' space since he started.

Brady Barnett's work in the pathway and representative team spaces continues to provide our cricketers with opportunities to test their skills and ability against their peers outside of the region. The success of the Nyxons team is a strong example of the ability Brady possesses to bring players together and play in a happy environment which can then lead to more consistent and better performances.

Our Operations Manager Tim Murdoch has again led the Association well across all areas and facets of the game here. Tim has worked collaboratively with the cricket community and our supporting organisations and has developed strong relationships with all stakeholders. Sadly, for the Board and the Association, Tim resigned at the end of August to take up a new position in Christchurch. We sincerely thank Tim for his much-appreciated contribution over nearly two years. The quiet professionalism and involved work across several stakeholder groups has brought us closer, and we are the better for it. Tim your contribution has been huge, thank you.

The financial report and statements contained in the Annual Report reflect a satisfactory result for the year ended 30 June 2022. As noted, the Board continued its strategic objective of funding the game through support to the clubs and schools and retaining a strong pathway and representative team programme. The achievement of our

NZC/ CD partnership KPI bonuses and astute financial management from our wider Board team has resulted in the solid financial result posted and a good level of reserves for the years ahead.

Nelson Cricket enjoys strong support from several key financial partners particularly New Zealand Cricket, Central Districts Cricket, and numerous grant funding organisations. To our sponsors we are extremely grateful for your support and positive encouragement of the game in Nelson. To Murray Sturgeon of Golden Pine, your generous and kind support is central to our ability to deliver and service the game.

In conclusion, I believe the Association is in a good position for the future and to weather any disruptions or uncertainty. The comparative financial stability, governance, capability, management and engagement with members and stakeholders I believe supports this view. Going forward we need to keep a relentless focus on strong financial management and be strategic and clear in our priorities. Maintaining good relationships and engagement with the members, stakeholders and wider community must not be compromised.

A sincere and grateful thanks to all of you, players, administrators, and the many volunteers who have contributed and worked so hard to make cricket happen in Nelson. Your time and energy are very much appreciated by all enjoying cricket in our wonderful region.

Nettles Lamont

PRESIDENTS REPORT

Ordinarily this report is a chance to reflect on highlights and achievements from the year just gone, but this time round I have left the retrospective to those better placed than me. Instead, I want to sharpen our appetite for the prospective as we look forward to a sunnier, more settled 12 months ahead.

The adversity we have all faced over the last few weeks and years have taught us much about the meaning of the words fortitude and resilience. And it seems that in every aspect of our lives where we are called to draw on our reserves of these things, there is one word that lies at the heart of everything. Community.

I look forward to *our cricketing community*, in all its many shapes and guises, coming closer together to strengthen the ties that bind us. I look forward to seeing our army of faithful volunteers returning to clubs and schools, with families and friends gathering to support loved ones at grounds all across our beautiful region.

I look forward to our Griffins and Nyxons and age-group rep players striving to do all of us proud whenever they take the field for Nelson. I look forward to seeing who can interrupt the incredible run the ACOB Premiers have been on at club level. Most of all I look forward to warm days, keen competition, camaraderie and good humour. Towering sixes, cartwheeling stumps, elegant drives, classic catches, diving saves, dogged defence, full throated appeals and all-out attack. In short,

everything that makes our game special and unique.

Amidst all of this I wish to acknowledge the responsibilities that our directors and their advisors have discharged most admirably. Our governance group continues to work incredibly hard to keep us afloat and moving forward during challenging times, ably assisted by the passion, enthusiasm and graft that our talented staff bring to their everyday work. It is sad that we must say farewell to Tim, but he leaves knowing we will forever be grateful for the diligence, professionalism and wisdom that have been the hallmarks of his tenure with us.

Finally, I wish to repeat the challenge issued this time last year by Jeff Rackley, our immediate past President and newest life member. Jeff rightly drew attention to how fortunate we are to be part of this great game. In so doing he shone a light on the responsibility we all have to do what we can to make cricket in Nelson more vibrant, more enjoyable and more sustainable by lending a hand, wherever and whenever we can, to lighten the collective load so that bit by bit we leave our clubs and our wider cricketing community in progressively better states. Those exhortations are every bit as true today. Let's all look for little ways to make a difference this summer.

Yours in cricket

Kelvin Scoble

OPERATIONS MANAGER'S REPORT

The Season

Last season's report started with a comment about Covid and its influence on the previous season. While Covid was still present during the 2021/22 season there was very little disruption to the seasons programme. Some junior teams were forced to default towards the end of the season but there were not huge numbers of those affected teams, so most competition matches were able to be played as scheduled.

The team entries for the 2021/22 season saw adult team numbers on a par with the previous season and a pleasing small increase in the number of junior and Youth teams. We introduced a new Fourth grade competition post-Christmas as an alternative to the existing College Youth grade. Five teams joined this grade which justified the move.

The Premier Grade had a different look about it for 2021/22. The 110 over competition was shelved and a 40 over competition played in its place. Wet conditions in October meant that the early rounds of this competition were played on artificial pitches teams which the teams readily agreed to. ACOB were the winners of this competition which started a great run of title wins by them over the season. After the Tasman Premier League competition was concluded ACOB completed their very successful and unbeaten season winning the Car Company T20 competition on the final Saturday of the season. Three competition successes for ACOB team saw them win the coveted Kirkpatrick Cup for overall Premier Grade supremacy for the 2021/22 season in addition to numerous other trophies.



ACOB team were for the third consecutive season crowned the winner of the Tasman Premier League team. They really did dominate the competition and finished the season unbeaten and were rarely put under strong pressure by their opponents. For next season the TPL will be shelved and a return to two-day cricket is planned for the Premier grade. There was a view amongst the clubs that the TPL had run its course at this time and there needed to be a new competition format to give the players a new challenge.

In an innovation for the Premier grade a Premier Competition team of the Season was announced at the Awards function. The players selected were

- Chris Dittmer
- Joseph O`Connor
- Jonty Raxworthy
- Thomas Zohrab
- Daniel Hooper
- Cam Mclean
- Darius Skeaping
- Josh Smith
- Dylan Eginton
- Mitchell Bailey
- Sam Baxendine Captain
- Martin Slabbert

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 the competition was played as a top 6,

bottom competition. Wakatu Gold won the 40 over competition and WTTU Bengals the T20 competition in the top six section. WTTU Siberians won the bottom 6 (Third Grade) 40 over competition to cap off a good season for the resurgent WTTU club.

The Presidents Grade competition was made up of eleven teams. Bad weather on a few Friday nights saw the competition extended by a few weeks. WTTU Scared Shotless defeated Wakatu Big Swing No Ding in the final of this popular social competition.

We express our sincere gratitude and thanks to the Nelson City Council and the Tasman District Council who are our major facility/ venues partners. We are appreciative of the strong working relationship we enjoy with them and their ability to work positively and constructively with us on ground matters helps solve any issues that may arise promptly and efficiently.

Our sincere thanks are expressed to Rob Coleman and Nick Hoffman from TDC and Mitch Pownall, Hamish Bloomfield, and Nick Knight from NCC for the roles and leadership they provide. Thanks also to the passionate ground staff in both Councils who dedicate many hours to ensuring the facilities we play on are prepared and maintained to the best possible standards.

Wakatu CC Centenary

A highlight of the season was the celebration over Labour weekend 2021 of the centenary of the Wakatu club. What a tremendous achievement for the club and its many members to reach this magic milestone. The centenary celebrations were well attended and the dinner on the Sunday night was a polished and entertaining event with the guests being well entertained by Denis Aberhart and Chris Harris. The Wakatu Premiers played their 40 over match on Saxton Oval on the Saturday while a less vigorous Past players was enjoyed by all on the Sunday.

The DuFeu family, led by the tireless Greg, worked exceedingly hard to bring all the different components together to deliver a most successfully and memorable occasion for the participants. Congratulations to them and the other contributors on reaching the milestone and pushing on strongly to the next hundred.



Representative Cricket

Elsewhere in this report Brady Barnett has reported on the performances of the various representative and pathway teams over the season. The Griffins team won back the prestigious Newman Shield and held it in the return match. In the Hawke Cup Marlborough edged the Griffins in a very close match, Buller were comfortably defeated, and Canterbury Country were just too strong.



From the representative team perspective, the highlight of the season was the performance of the Nyxons team who grew from strength to strength in the Shrimpton Trophy competition. They capped off their inaugural season in this competition with a meritorious win over Manawatu at Saxton Oval.

A number of Nelson players represented Central Districts at the various levels over the season. A big congratulations to Claudia Green who was a member of the White Ferns team who participated in the Commonwealth Games in Birmingham and came home with a bronze medal.

Hosting

We were due to host three Women's International ODIs against India in early February 2022 as a lead into the Women's World Cup. Regrettably because of Covid these matches were transferred to Queenstown. This was very disappointing as a considerable amount of work in pre planning and organising the matches had already taken place.

Partly as a consolation, we were asked to host the Bangladesh Women's World Cup team in a pre-tournament training camp. Earlier in January we hosted the White Ferns for a similar training camp. Both teams really enjoyed their time in Nelson and were both very complimentary about the practice facilities at Saxton, the catering from Tania and Murray and how well they were looked after during their visit.

Domestically we hosted a Plunket Shield match and two women's HBJ matches. These matches all went well, and the pitch reports were highly complementary about the pace, bounce and overall quality of the pitches. The reports were some of the best ever received for the Saxton Oval pitches and are a direct reflection of the hard work and skill that Nick Knight, Matt O'Sullivan and their team have put into the wicket block and outfield. We thank them for their contribution, their willingness to enable cricket to be played on the Oval and their cooperation over a busy season all while they had other work obligations away from Saxton.



The question about future international hosting opportunities at Saxton has been a topic of much discussion recently. We have not been allocated any international matches this coming season and while we are looking to host three domestic matches, it is international matches which drive the public, the Councils, and the city. Discussions have been held with the Saxton Oval subcommittee, the Nelson Council, New Zealand Cricket, and Central Districts about what is needed to make a stronger case for matches to be allocated to Nelson. There is no doubt that Saxton Oval does lack some infrastructure elements which would make match allocations easier. The question of how this infrastructure can be put in place and who pays for it is the heart of the questions at this time.

During the season the Association purchased the electronic scoreboard that we had previously shared with Tasman Rugby and the Council. This is a valuable acquisition as it adds to the infrastructure requirements of the Oval and also provides the Association with an opportunity to rent the board out to other organisations.

Collaboration

The support provided to the Association by both New Zealand Cricket and Central Districts is very much valued and appreciated. There is regular communication from both organisations either through the monthly meeting amongst the District Associations and NZC, annual forums covering a variety of current and future issues and a consistent flow of information and guidance.

Nigel Brooke, the Community Cricket Manager for Central Districts, has been an invaluable source of information and guidance. He is a terrific asset for Associations like Nelson, very knowledgeable and happy to share experiences and to encourage and lead in the community cricket area.

Close contact has been maintained with Marlborough Cricket throughout the year through meetings, inter association games at many levels

and support for each other at national and association forums. This is best illustrated when together we have discussed the possibility of joining forces to put a Tasman team in the Furlong Cup (zone 2 of the Hawke Cup competition) in the future. While this would be at the expense of the current zone 3 of the Hawke Cup, we feel that we need to be playing against the other CD representative teams, allowing our players to compete against their peers and to make us feel more a part of the Central Districts player pathway. Already at the women's level, Marlborough players are a much-valued part of the Nyxons programme.

Thanks also to Kent Stead and his Community Cricket team at NZC for their leadership and encouragement. Their regular communications and guidance allow our Association and the clubs to focus on delivering the game to our community.



Club Partnership Agreement

The Board again made a significant financial investment in the partnership between them and the Clubs through the 2021/22 season. The investment was formalised by way of a cricket partnership agreement which set out five specified modules which the clubs agreed to deliver as their commitment to the community game.

As a precursor to the agreements being drawn up, Alec Astle, the former Development Manager of New Zealand Cricket, visited Nelson and took the clubs through a Club Planning session which was of great benefit to the clubs.

The clubs were required to present a plan which was agreed to by Nelson Cricket and the clubs were required to report against their plan twice during the season and agreed funding was released once the reports were tabled and signed off by the Association.



Voice of the Participant Survey

New Zealand Cricket's Annual Voice of the Participant survey for 2021/22 delivered so good news for the Association and its membership. The results indicated a supportive, friendly, and encouraging environment in the Association, general satisfaction with the running of cricket, value for money and a large majority of participants wanting to continue playing. The Association was perceived as professional and well managed and delivering good prompt communications.

While we recognise there are areas we can do better in and make improvements to player development programmes, there seems to be vindication to the work of the Board and staff in driving the game forward in a positive direction.





Volunteers

Nelson Cricket is very fortunate to have many outstanding volunteers supporting club, school, adult, and junior cricket. Their passion and enthusiasm provide the various clubs and schools with leadership, administrative controls, and coaching skills that enable them to continue to provide cricket at every level and to operate in a professional and sustainable manner.

We recognised some of our volunteers at the end of season Awards function. These winners were

- Jay Irving and Robbie Flowers of the WTTU Club as the Most Valuable Club People of the Year
- Jay and Robbie also picked up the Schools Coach (s) of the Year
- Sam Smith Female Coach of the Year
- Dean Franciois Junior Pathway Coach of the Year

To the Board Members of Nelson Cricket and President Kelvin Scoble, thank you for your much valued contribution in driving the governance of the Association. Your commitment to the business and financial management of the Association is very much appreciated.

Umpires

We are extremely grateful to the continued commitment of Neil Capstick, Barry Blommaart, Damian Chapman, Trevor Garnett, and Euan Mitchell who were the umpires who regularly stood in Premier and TPL matches. Congratulations to Neil who was named Umpire of the Year at the end of season Awards function and who also undertook the responsibility of appointments and payments for standing umpires. Barry was awarded the Presidents Cup for services to cricket at the Awards function. Barry has been involved in cricket and particularly umpiring for over 50 years, a wonderful contribution.

While membership and new recruits are still a concern, it is heartening to see two First Class umpires take up residence in the Nelson region. John Bromley who has recently retired from the NZC panel and John Dempsey still a current panel member, have both indicated their interest in taking an active role in umpiring and off field recruitment and education sessions. That can only be good news for the umpire ranks.

Partnerships

A sincere thanks to Murray Sturgeon of Nelson Pine, Shane Drummond of The Car Company, Gary Munro of the Munro Hotel Group and Ants Martin from Probrands for their continued and generous support of the Association. We have recently signed a new agreement with NBS which is centred on the female game in Nelson. Many thanks to Howie Timms and Nic Foster for their assistance in concluding this exciting proposal.

We also thank Blair Franklin and the team at Kookaburra for their support of the game in Nelson.

Gaming Trusts

Nelson Cricket wishes to thank the various Gaming Trust organisations who support the Association but also its constituent members. Key items that are supported by Gaming Trusts include;

- Staff salaries and contract fees
- Coaching and Community Cricket grants
- Cricket balls and other playing equipment
- Clothing
- Representative tournament costs
- Electronic Scoreboard

Personnel

Sincere thanks to Brady and Dustin for their professional manner and enthusiasm they brought to their respective positions. Their passion and desire to improve the skill, knowledge and understanding of the game for the participants is so apparent and without doubt they both have added considerable value to their roles.

Dustin commenced his Community Cricket role in October 2021. He has an outstanding network within cricket in Nelson and an undiminished passion and enthusiasm for the game. He quickly contacted clubs and schools, offering himself as a resource to be used particularly for in school visits and cricket awareness sessions. He ran the Yeah! Girl's programme and initiated the Town v Country pathway matches. His report is elsewhere in this document.

I thought he had a great first season and has laid the path for an even better 2022/23.

While the Griffins men's team didn't have the success of the previous season in their Hawke Cup programme, they did win the Newman Shield back off Marlborough and retained it at the seasons end. Under Brady's leadership and guidance several young players came into the team programme and at the end of the season were beginning to show the benefit of their exposure to this level.

For 2021/22 the performance of the Nyxons was one of the more exciting successes. Brady championed for them to participate in the Shrimpton Trophy for the first time and they performed admirably. The highlight being the win over the eventual competition winners Manawatu at Saxton Oval in late February was simply stunning and a testament to the work of Brady, in skill execution but also within the team environment. Teams and their members need to relax and enjoy playing the game and Brady manages these aspects particularly well.



Conclusion

I write this report as I am about to finish my time with Nelson Cricket. I am genuinely sad and disappointed I cannot conclude the work I started here in October 2020 and to continue what I believe is the good progress the Board, management and the Association have made. I had planned to do another season and then review things at that time. The Christchurch job wasn't initially on my radar but in the end the opportunity presented itself and I had to decide.

I will be eternally grateful to the Board for giving me an opportunity to work for the Association and to work in cricket again. The job pushed me out of my comfort zone and that has been a good thing. After a shaky beginning I found my feet and have enjoyed the challenge and the experience. I have met and

engaged with plenty of good cricket people who have supportive and encouraging for the direction we have looked to drive the game in. I will certainly miss my involvement in Nelson Cricket and its people will always have a place in my heart.

Finally, my sincere thanks to all the Nelson Cricket Association family who have worked so hard to make cricket happen over this last season. You have provided the best possible experience for those playing recreational and community cricket. Your commitment. Your energy and your passion are very much appreciated by those who participate and enjoy cricket in Nelson.

Tim Murdoch
OPERATIONS MANAGER

REPRESENTATIVE TEAMS REPORT

The 2021/22 season promised to be a huge one for many reasons. With the inclusion of a thorough pathway programme which aimed at narrowing some obvious gaps, while also providing a greater opportunity for our players to play more cricket.

We added a number of developing teams into our programmes which included;

- 2x Under 15 Development Teams
- Emerging Players
- Multiple Town vs Country Fixtures
- Nelson Nyxon’s Team

The existing sides included;

- Nelson Griffins Men’s
- Nelson Mens Under 17
- Nelson Boys Under 15
- Nelson Girls Under 15
- Nelson Junior Girls

Although we navigated some huge challenges with understanding Covid-19 protocols and processes we managed a large amount of players this season through these programmes. We had a number of games and age group competitions postponed and/or cancelled through Covid-19 times. However the effort and co-operation from the coaches, parents and players was extremely pleasing.

The Nelson Men’s kicked off their season off with a very thorough pre-season which saw a number of new players involved this season. We knew that this season would offer greater challenges with new players, travel, schedule changes, injuries and availability of players. However

as we have worked extremely hard on developing the culture and identity of this group we wanted this to continue.

First up we had a nail biting win vs Marlborough in Marlborough to win the Newman Shield. There was a number of contributions throughout the batting which saw Nelson post 200+. As we have seen these games go very close over the past few years, this was no different. Marlborough took it very deep and Nelson opening bowler Josh Newport kept his nerve in the final over to restrict Marlborough.

Nelson had a number of learnings through the Hawke Cup campaign. Again another very close game vs Marlborough which saw them strike a couple of big sixes in the last over to see them get first innings. Nelson set a very competitive total of 270+ however could not break Marlborough 5th wicket stand.

Canterbury Country we were beaten convincingly. Country showed their class vs the griffins with the availability of their first class cricketers. Nelson showed some huge fight with the bat, with a number of players facing a large amount of balls, however we struggled with developing



any meaningful partnerships and or breakthroughs with the ball. Although we were well beaten, it gave us a better indication as to where we are at and what this group this needs to improve on to be the best Hawke Cup Team in New Zealand.

Buller was a decent game in which we fought hard on day 1. A large 9th wicket partnership from Skipper Ollie Jones saw us pass Buller's target. A special mention has to go to Jonty Raxworthy who took 5 wickets in each innings ending with 10 for the match which saw Nelson win comfortably outright. This concluded our Hawke Cup campaign, and although we didn't get all the results we worked hard at, the emergence of some new players in the group and greater understanding of the direction this group needs to develop was evident and collectively we work on these.

Throughout the season we had a number of debutants which included;

- Mitchell Bailey
- Sean Neal
- Alex Brogan
- Nibu Jose
- Jared Silvester

CD HIGHER HONOURS

CD Stags

- Greg Hay
- Josh Clarkson

Otago

- Jarrod Mckay

CD A

- Finn Raxworthy
- Nic Clark
- Josh Newport

CD U19

- Finn Raxworthy
- Jonty Raxworthy
- Ronan Restieaux

NZ A

- Josh Clarkson

NZ Development

- Finn Raxworthy

It was an exciting time for the Nelson Nyxons this season. It was the first time that Nelson had entered a team into the CD Shrimpton Shield. It was a huge effort from all involved this year getting this up off the ground. A huge thank you to Win and Jo who were always on hand, the parents of the players, players and also to Tim Murdoch who believed in this development and assisted throughout.

We had some really good result through the 8 rounds which proved our worth at this level and our players grew with the experience. The last round of games saw Nelson host its first competitive women's game at Saxton. Nelson managed a win and a loss over the weekend vs a very stacked and eventual winners of the Shrimpton Shield Manawatu team. More importantly the group solidified their position in this competition and we will continue to grow.

Nelson had a number of women's players that went on to higher honours;

CD Hinds

- Claudia Green
- Anna Gaging
- Kate Gaging
- Monique Rees

Otago

- Saffron Wilson

Franchise Team

- Ella Ranson
- Priyanaz Chittjig



- Catherine Hockley
- Sophia Kersten

Also I must highlight Claudia Green who was selected for the Women's White Ferns team to tour to England. Claudia has been working on her game for a number of years, she is an extremely hard worker and a real ambassador for the women's game here in Nelson.

Our Pathways saw a huge increase of activity this season. We aimed at growing our groups through the ages of school years 9 to 13. Over the two groups we had close to 70 players participate in this winter programme. We ran an 8 week pre-season for this group leading into the season with the aim of developing fundamental



movements in both batting and bowling processes, while also giving all involved a wee taste of requirements at the higher level. It was a huge success and something we will look to continue to grow and develop for years to come.

Due to Covid-19, our under 17 Men's and age grade girls teams had their tournaments cancelled last minute. This was hugely disappointing given that late cancellations, however something we learnt to manage. The group prepared extremely well having beat Marlborough in a one off game in March.

Our under 15 boys team had a great programme and due to lucky timings it allowed their tournament and games to continue. This team went north a few days prior to tournament. Thank you to

Merv, Wendy and Simon for their organisation and leadership for this group. The team played Hutt Academy and Wairarapa as a lead up to tournament. The tournament itself saw a number of players stand up throughout. A huge highlight was Nelson having 2 players who scored hundreds. These were Nelson College player Kurt Ward and Waimea College student Carl Quinn.

To finalise, I would like to thank all the coaches who gave up their time this season to ensure our groups were well prepared. Your efforts throughout the season are hugely appreciated.

Bring on the 2022/23 season

Brady Barnett
HEAD COACH / PATHWAYS MANAGER
NELSON CRICKET

COMMUNITY CRICKET REPORT

This report is to outline activities undertaken and outputs achieved in the 2021/22 season.

My first task was to understand the new role and what was needed. Getting my feet under the desk essentially and learning the lay of the land. I called/emailed around each of the clubs and had conversations or meetings with key members from each club in our region. The purpose of this was to introduce myself and explain my role and offer my help wherever needed, as well as looking at coach numbers and talking through any general thoughts on the upcoming season. I also contacted a few senior members from NZC and CD to get a better idea of what others are doing in similar roles around the country

and understanding how I could best serve NCA.

I worked with Tim to refine the new Partnership Agreement and aided with its implementation into the club scene. I think this went down well, a much better and more streamlined version of the Club Hub from previous years. Clubs seem to be more on board with this than club hub as its more about what they're doing and less about how they're doing it.

I created a Key Contact Sheet for all clubs & schools in the region to aid in my communications between



club and school to improve our relationships with all parties and called around the schools to confirm the best person to deal with. In addition, I also created a Community Cricket Calendar to easily share with schools and clubs around my availability to attend events or Cricket awareness sessions at school.

The other aspect of my role was as a Coach Developer. We ran a Police Vetting/CricHQ Night at Saxton Indoor Centre in November and we held an Advanced Foundation Course which was led by Nigel Brooke in February 2022 which was attended by 20 coaches from around the region. Our list of current registered coaches increased from 80 – 85 from the season prior.

Pathway Cricket City v Country

I took over the reins of the U15 8 weeks into the programme after BJ, Merv Ward & Simon Bixley had done the first selection. It started off as red and blue groups as was the inherited set up. We played one game in its current form before the second was rained off.

At this point covid was brewing up and Unfortunately the Canterbury festival was postponed from December to January. BJ & I made the decision to pull our two sides (Blue & Red) from the comp at that stage due to rising cost and the cost of rebooking and time of work for parents etc. This proved to be the

correct decision as the festival was ultimately cancelled in January.

To give our youth some meaningful cricket, we revived the City v Country matches. This was very successful with many of the U15 rep players wanting to come back and be involved as well, which some did. We had a large squad of around 35 players, and we were able to provide a fair sharing of games as it fitted in with families and their availabilities across the 1.5 games.

Game 1 – abandoned during play just before it became a “live game” in the second innings. The match was very close at that stage.

Game 2 – City Won 224 – 165 at Motueka CC in Memorial Park – A great game highlighted by an excellent 91 from Kurt Ward.

Game 3 – Rained out at SNCC

In addition to City Vs Country, NCA U16 development XI took on Titoki Cricket Club and Marlborough at their respective grounds.

The revival of City v Country wasn't done there however, We arranged for Second Grade to have their own fixture which was hosted by Wakatu CC in their 100th year as a club. The fixture was a close one with two strong sides captained by Bryan Krammer (City) & Justin Hobbs (Country) . The City side prevailed in the end chasing down 205 in the second to last over 6 down.

In school – Cricket Awareness Programme

The following schools were visited and completed at least one 45 minute “Cricket Awareness Session” with every class. A real effort was made to get to as many of the country schools as possible. Mostly to try and give back to the countryside which has been so productive for NCA over the years, but also because Motueka and Wanderers were unfortunately left without a coach to fulfil their scheduled Cricket Awareness Sessions, that were already planned with their schools, right before the season started.

NCA – Tasman School, Mapua School, Mahana School, Upper Moutere School, Brooklyn School, Golden Bay High School (2 days), Riwaka School, Tapawera Area School, Ranzau School

Wakatu CC – Nelson Central School x2, Nelson Intermediate School x2, Hampden Street School x2, Victory Primary School x2, Saint Joseph’s School,

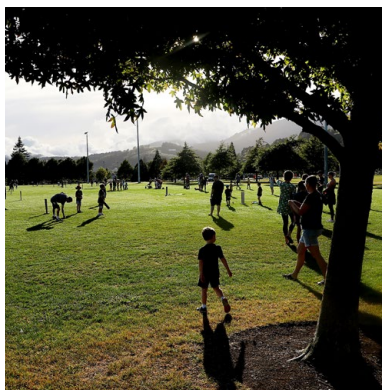
Wanderers CC – Dovedale School, Brightwater School

ACOB – Clifton Terrace School, Hira School, Nelson College Prep

SNCC – Birchwood School

Our Cricket Awareness Sessions proved to be more than just trips to spread the joy of cricket to the kids. Each school visit felt we were unlocking a new level of a game, with each school came a new cricket champion/contact in that area. Special mentions go out to Dovedale School & Tapawera school, who both have a solid group of adult cricketers behind the scenes keen to re-enter cricket. As well as providing some best practice when we could go with coaches from the clubs, I hope with more time to advanced warning we can get more sessions with a coach from the respective club to accompany Dustin.

There were more schools on the booked in but with Covid in the region it became too difficult in some cases. Each school had their own rules around which and when contractors could enter schools, so it was a matter of playing the ball as it came.





Super Star Kiwi / Cricket

Super Star Cricket was held mostly at the Nelson Suburbs Football grounds and Saxton Oval which for a variety of reasons wasn't available to host these sessions as much as previously. Ella Ranson & Ruby McIntyre ran the show down there in term four and then three new girls from Wanderers in term one, Maddison, Freya & Julia. We thank them all for giving up their Saturday mornings to help encourage the young players starting the game in a friendly and safe environment. In the post season review meetings, it was agreed that the best Superstar setup in the region was the Friday night session at Motueka and in an attempt to emulate Motueka's setup, Saturday morning softball would stop, and club sessions would take on more emphasis, becoming a Junior Club Night. NZC has since release a new junior programme called smash play. Smash Play will be extremely helpful in the delivery of our Junior Programme throughout the NCA clubs.



Yeah! Girls 2021/22

Yeah! Girls is aimed at getting Rangatahi (Youth) girls playing cricket like games, to eventually lure them into proper cricket in the future. It is a fun and exciting space which we are seeing meaningful growth in. Dustin Emms-Healey was employed as Lead Activator and Ella Ranson & Freya Walkenshaw were employed as Activators.

This was my first full season of running Yeah! Girls. Starting in term four put us on the back foot a little, making it harder to get into schools in term four. However, we still managed to get meaningful Hubs going in term four at Nelson Intermediate School, Nelson College for Girls – Prep, Hampden Street School, and Saint Paul's school. Hubs were attempted at Motueka CC but failed to get any traction with the Rangatahi, and a small Hub at Mapua without much success. Our registered numbers at the end of term 4 were approximately 65.

In term one we were right in the middle of the covid outbreak in Nelson so it was difficult to get into many schools again with some saying no outside contractors could attend. However, we managed to get the following Hubs running and had a good last half of the term Hubs were run at Saxton Indoor Centre, Nelson College for Girls, Nelson Intermediate School, Golden Bay Highschool. By the end of term 1 we had achieved all our goals as set by NZC and had over 100 registered players at our hubs.



In addition to this Marlborough Girls came over the Whangamoas to take on Waimea College Girls XI & the new Nelson College for Girls 1st XI which has stemmed straight out of Yeah! Girls & the work Wakatu CC had done over the season, creating a strong base of female cricketers in the city limits.

NZC has unfortunately cancelled the Milo Cup (Intermediate School Tournament) however, We ran our own game with Nelson Intermediate School & Waimea Intermediate School competing with both boys & girls sides at WIS right at the end of the season.

Yeah! Girls goes, the highlights were opening new Hubs at Saxton, Nelson Girls College & Golden Bay as well as recruiting Catherine Hockley to run our new hub in Golden Bay next season.

2022/23 Key Goals.

- Cricket Awareness Programmes for every class in Nelson/Tasman & Golden Bay.
- A Smooth and successful implementation of the Smash Play Programme for our juniors.
- An increase across the board in playing numbers & Coaches.
- Further improve relationships and lines of communication and cooperation with all clubs and schools.
- City vs Country Matches for both Second and Third Grade.
- Work with Golden Bay or Takaka Cricket Club and help them get on their feet to ignite the talented rangatahi in that region.
- Grow Yeah! Girls by 20% and open a new Hub at Victory School.
- Run a successful Y9/10 Pathway Programme. Ensuring that this fragile age group is retained and not lost as is the current trend through NZC.
- Work to create a Tasman Presidents Grade competition for Dovedale CC, Tapawera CC, Mapua CC & Riwaka CC as well as a separate satellite Presidents Grade competition for Golden Bay, Takaka & Collingwood.
- Continuing all other Community Cricket Projects from last year.

Thank you very much for this opportunity to spread my love of Cricket to our region, I truly believe the work started last year in the Community Cricket Programme will pay fruits this year and for many to come.

Dustin Emms- Healey

AWARDS 2021/22

Gully Memorial Cup JUNIOR BOY OF THE YEAR	Carl Quinn
JUNIOR GIRL OF THE YEAR	Catherine Hockly
FEMALE COACH OF THE YEAR	Samantha Smith
JUNIOR PATHWAY COACH OF THE YEAR	Dean Francios
SCHOOLS COACH OF THE YEAR	Jay Irving and Robbie Flowers
Donald Farquhar Memorial Cup UMPIRE OF THE YEAR	Neil Capstick
Nelson Cricket Association Award CLUB GROUNDSMAN OF THE YEAR	Matthew O'Sullivan
The Car Company MOST VALUABLE CLUB PERSON(S) OF THE YEAR	Jay Irving and Robbie Flowers from the WTTU Club
Sellor Trophy Awarded to the Premier team displaying the best conduct and exhibiting the best sportsmanship in the true tradition of cricket (as determined by the Umpires Association).	ACOB
CLUB COACH OF THE YEAR	Sam Baxendine
Presidents Cup SERVICE TO CRICKET	Barry Blommaart
Davis Trophy WINNERS OF PRESIDENTS GRADE	WTTU Scared Shotless
Nelson Cricket Association Cup WINNERS OF THIRD GRADE COMPETITION	WTTU Siberians
Sealord Cup WINNERS SECOND GRADE 40 OVER COMPETITION	Wakatu Gold
Nelson Cricket Association WINNERS SECOND GRADE T20 COMPETITION	WTTU Bengals
Nelson Cricket Association WINNERS PREMIER 40 OVER COMPETITION	ACOB
Ruby Rainey Memorial Cup WINNERS PREMIER 50 OVER ROUND ROBIN COMPETITION	ACOB

Bush Tavern Trophy WINNERS OF THE PREMIER 50 OVER FINAL	ACOB
Colin Aitken Memorial Cup WINNERS PREMIER T20 COMPETITION	ACOB
Vonda Edwards Memorial Trophy MOST PREMIER RUNS	Chris Dittmer 679 runs
Globe Tavern Trophy BEST PREMIER FIELDSMAN	Sean Neal
Syd Guppy Cup MOST PREMIER WICKETS	Sam Baxendine & Joseph O'Connor 38 each
Ken Wadsworth Trophy MOST PREMIER WICKET KEEPING DISMISSALS	Josh Smith 29 dismissals
Ken Wadsworth Memorial Cup MOST PROMISING YOUNG PERSON	Jonty Raxworthy
Nelson Cricket Association Cup REPRESENTATIVE WOMEN'S CRICKETER OF THE YEAR	Claudia Green
Nelson Cricket Association Award REPRESENTATIVE WOMEN'S BATTER OF THE YEAR	Kate Gaging
Nelson Cricket Association Award REPRESENTATIVE WOMEN'S CRICKET BOWLER OF THE YEAR	Anna Gaging
Don Salton Trophy REPRESENTATIVE MEN'S BATSMAN OF THE YEAR	Thomas Zohrab
De Feu Cup REPRESENTATIVE MEN'S BOWLER OF THE YEAR	Thomas Zohrab
Jock Edwards Cup REPRESENTATIVE MEN'S PLAYERS PLAYER OF THE YEAR	Josh Smith
NELSON RAMBLERS REPRESENTATIVE MEN'S CRICKETER OF THE YEAR	Jonty Raxworthy
J & V Rodgers Plate REPRESENTATIVE MEN'S PLAYER OF THE YEAR	Jonty Raxworthy
Congdon Shield for the PREMIER CLUB CHALLENGE MATCHES	ACOB
Kelvin Scoble Trophy TASMAN PREMIER LEAGUE WINNERS	ACOB
Kirkpatrick Cup PREMIER MEN'S TEAM OF THE YEAR	ACOB

Jonty Raxworthy

WINNER OF THE NELSON RAMBLERS REPRESENTATIVE MEN'S PLAYER OF THE YEAR



Neil Capstick

WINNER OF THE DONALD FARQUHAR MEMORIAL CUP FOR THE UMPIRE OF THE YEAR



Josh Smith

WINNER OF THE JOCK EDWARDS CUP





ACOB PREMIER TEAM

WINNER OF THE
SELLOR TROPHY
FOR DISPLAYING
THE BEST CONDUCT
& SPORTSMANSHIP
AS DETERMINED
BY THE UMPIRES
ASSOCIATION

Claudia Green

WINNER OF THE
NELSON CRICKET
ASSOCIATION
REPRESENTATIVE
WOMEN'S
PLAYER OF
THE YEAR



ACOB PREMIER TEAM

WINNER OF
THE KELVIN
SCOBLE TROPHY,
KIRKPATRICK CUP,
CONGDON SHIELD,
PREMIER 40,
50 OVER AND T20
COMPETITIONS

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



FINANCIAL REPORT

For the year ended 30 June 2022, Nelson Cricket generated a surplus of \$14,862. Detailed information can be found in the audited Performance Report contained within the Annual Report.

The year continued to be challenging with revenue decreasing by 3% to \$427,000 and expenses increasing by 29% to \$ 413,000. As signaled last year, we had moved back into a position to invest again in the cricket community and the increase in expenses reflects that. The expenses include the new role of Cricket Community Coordinator and strong support for tournament participation and coaching. There was also a significant increase in depreciation charges related to acquiring a scoreboard.

- (a) Renewing the head sponsorship agreement with Nelson Pine Industries for an extended 5 year term and increased annual sponsorship amount;
- (b) Purchasing the electronic scoreboard with support of a Mainland Foundation grant;
- (c) Continuation of support to Clubs with payments increasing by 29% from the previous year; and
- (d) Continued reduction of legacy debts to Nelson City Council and Tasman District Council by \$14,581.

While careful ongoing financial management is required, our reserves remain at a level that provides comfort to provide ongoing support to the Nelson cricket community.

Nelson Cricket is very grateful for the support from sponsors including Nelson Pine Industries and Signature Homes. In addition, we would not be able to operate without the grant funding received from Mainland Foundation, NZ Community Trust, Rata Foundation, Lion Foundation and Pub Charity.



Nelson Cricket Association Incorporated
Performance Report
FOR THE YEAR ENDED
30 June 2022

CONTENTS

Non-Financial Information:

Entity Information	34
Statement of Service Performance	35

Financial Information:

Statement of Financial Performance	36
Statement of Financial Position	37
Statement of Cash Flows	38
Statement of Accounting Policies	39
Notes to the Performance Report	40
Independent Auditors Report	46

NELSON CRICKET ASSOCIATION INCORPORATED

Entity Information

"Who are we?", "Why do we exist?"
For the year ended
30 June 2022

Legal Name of Entity:	Nelson Cricket Association Incorporated
Type of Entity and legal Basis:	Incorporated Society
Registration Number:	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)
- Ms Lesley Jones
- Mr John Smith
- Mr Win Greenaway
- Ms Julie Baxendine
- Mr Bruce Fraser
- 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

Physical Address:	142 Saxton Rd East, Stoke, Nelson 7011
Postal Address:	PO Box 593, Nelson 7040
Phone:	03 548 2204
Email/Website:	info@nelsoncricket.org.nz www.nelsoncricket.org.nz
Facebook:	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 2022

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 (to the extent practicable) of the Entity's Outputs:	ACTUAL 2022	ACTUAL 2021
First Class Matches held	3	3
Active Cricket Teams	94	96
Registered cricket coaches	95	101

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NELSON CRICKET ASSOCIATION INCORPORATED

Statement of Financial Performance

“How was it funded?” and “What did it cost?”

For the year ended

30 June 2022

	Note	ACTUAL 2022 \$	ACTUAL 2021 \$
Revenue			
Donations, fundraising and other similar revenue	1	240,232	241,901
Fees, subscriptions and other revenue from members	1	6,564	6,651
Revenue from providing goods or services	1	179,420	183,795
Interest, dividends and other investment revenue	1	496	420
Other revenue	1	668	9,280
Total Revenue		427,381	442,048
Expenses			
Volunteer and employee related costs	2	73,338	66,733
Costs related to providing goods or services	2	272,008	209,231
Grants and donations made	2	22,622	17,517
Other expenses	2	44,551	27,063
Total Expenses		412,519	320,545
Surplus/(Deficit) for the Year		14,862	121,503

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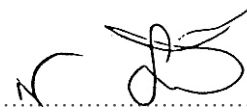
NELSON CRICKET ASSOCIATION INCORPORATED

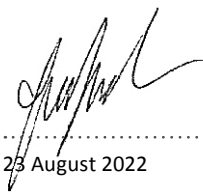
Statement of Financial Position

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

As at
30 June 2022

	Note	ACTUAL 2022 \$	ACTUAL 2021 \$
Assets			
Current Assets			
Bank accounts and cash	3	109,346	136,351
Debtors and prepayments	3	9,554	11,318
Total Current Assets		118,901	147,669
Non-Current Assets			
Property, plant and equipment	4	168,778	153,112
Total Non-Current Assets		168,778	153,112
Total Assets		287,679	300,781
Liabilities			
Current Liabilities			
Creditors and accrued expenses	3	42,352	78,316
Employee costs payable	3	4,700	1,036
Unused donations and grants with conditions	3	5,405	17,549
Sponsorship received in advance	3	15,000	-
Other current liabilities	3	15,080	13,600
Total Current Liabilities		82,537	110,501
Total Liabilities		82,537	110,501
Total Assets less Total Liabilities (Net Assets)		205,142	190,280
Accumulated Funds			
Capital contributed by owners or members			
Accumulated surpluses	5	205,142	190,280
Total Accumulated Funds		205,142	190,280


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23 August 2022


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23 August 2022

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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 2022

	ACTUAL 2022 \$	ACTUAL 2021 \$
Cash Flows from Operating Activities		
Cash was received from:		
Grants and sponsorship	238,918	208,420
Affiliation fees from members	6,564	6,651
Receipts from providing goods or services	185,926	181,581
Interest received	496	420
MSD COVID-19 Wage Subsidy	-	9,372
Cash was applied to:		
Payments to suppliers and employees	374,116	310,688
Club Hub payments	22,622	17,517
Net GST	2,172	7,627
Net Cash Flows from Operating Activities	32,995	70,612
Cash flows from Investing and Financing Activities		
Cash was received from:		
Proceeds from sales of Property, Plant and Equipment	-	-
Cash was applied to:		
Payments to acquire property, plant and equipment	60,000	-
Net Cash Flows from Investing and Financing Activities	(60,000)	-
Net Increase/(Decrease) in Cash	(27,005)	70,612
Opening Bank Accounts	136,351	65,739
Closing Bank Accounts	109,346	136,351
This is represented by:		
Bank Accounts	109,346	136,351

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NELSON CRICKET ASSOCIATION INCORPORATED

Statement of Accounting Policies

“How did we do our accounting?”
For the year ended
30 June 2022

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 2022

Note 1 : Analysis of Revenue

		2022 \$	2021 \$
Revenue Item			
Fundraising revenue	Mainland Foundation	112,049	60,581
	Sponsorships	54,039	113,353
	NZ CommunityTrust	39,928	17,030
	Rata Foundation	17,000	17,000
	Lion Foundation	10,000	10,000
	Pub Charity	3,856	10,204
	NZ Cricket Foundation	3,360	2,916
	Kiwi Sport	-	5,217
	Tu Manawa Fund	-	5,600
	Total	240,232	241,901
Revenue Item		2022 \$	2021 \$
Fees, subscriptions and other revenue from members	Affiliation Fees	6,564	6,651
	Total	6,564	6,651
Revenue Item		2022 \$	2021 \$
Revenue from providing goods or services	Central Districts Cricket Association Development Programme	81,851	93,301
	Ground Fees recovery	26,141	42,799
	Rep Teams	23,991	14,856
	Coaching fees	73	742
	Indoor Centre Venue Hire	12,746	16,497
	Yeah! Girls programme	10,890	5,600
	First Class Fixtures fees & recoveries	23,729	10,000
	Total	179,420	183,795
Revenue Item		2022 \$	2021 \$
Interest	Interest	496	420
	Total	496	420
Revenue Item		2022 \$	2021 \$
Other revenue	Other Income	668	(93)
	MSD wage subsidy	-	9,372
	Total	668	9,280

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NELSON CRICKET ASSOCIATION INCORPORATED

Notes to the Performance Report

For the year ended
30 June 2022

Note 2 : Analysis of Expenses

		2022 \$	2021 \$
Expense Item			
Volunteer and employee related costs	ACC levies	1,673	1,710
	Salaries and Wages	71,665	64,306
	KiwiSaver contributions	-	718
	Total	73,338	66,733
Expense Item			
Costs related to providing goods or services	Accounting services & subscriptions	3,715	6,363
	Contractors	97,230	53,531
	Office expenses	11,114	12,324
	Rent	4,322	4,678
	Repairs & maintenance	2,562	1,556
	Insurance	4,993	4,241
	Match and events expenditure	96,800	76,509
	Vehicle expenses	7,996	6,981
	Ground Fees	24,171	32,427
	Audit Fee	3,200	3,250
	Other expenses	15,904	7,372
	Total	272,008	209,231
Expense Item			
Grants and donations made	Club Hub	22,622	17,517
	Total	22,622	17,517
Expense Item			
Other expenses	Bad Debts written off	217	(165)
	Depreciation	44,334	27,227
	Total	44,551	27,063

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NELSON CRICKET ASSOCIATION INCORPORATED

Notes to the Performance Report

For the year ended
30 June 2022

Note 3 : Analysis of Assets and Liabilities

Asset Item	2022 \$	2021 \$	
Bank accounts and cash	Cheque account balance	78,462	35,891
	Call account balance	30,760	100,336
	Bank accounts held on behalf account balance	115	115
	Indoor Centre account balance	9	9
	Total	109,346	136,351
Asset Item	2022 \$	2021 \$	
Debtors and prepayments	Accounts receivable	9,554	2,822
	Prepayments and other debtors	-	6,042
	GST Receivable	-	2,454
	Total	9,554	11,318
Liability Item	2022 \$	2021 \$	
Creditors and accrued expenses	Accounts payable	35,835	64,570
	Accrued expenses	3,300	13,629
	Bank Accounts held - On behalf	115	115
	Credit Card	25	2
	GST payable	3,077	-
Total	42,352	78,316	
Liability Item	2022 \$	2021 \$	
Employee costs payable	Provision for Holiday Pay	4,700	1,036
Total	4,700	1,036	
Liability Item	2022 \$	2021 \$	
Unused donations and grants with conditions/ sponsorship in advance	Mainland Foundation	-	17,549
	NZ Community Trust	5,405	-
	Sponsorship received in advance	15,000	-
Total	20,405	17,549	
Liability Item	2022 \$	2021 \$	
Other current liabilities	Small Business Cashflow Loan	13,600	13,600
	Ground fees received in advance	1,480	-
	Total	15,080	13,600

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NELSON CRICKET ASSOCIATION INCORPORATED

Notes to the Performance Report

For the year ended
30 June 2022

Note 4 : Property, Plant and Equipment

2022					
Asset Class	Opening Carrying Amount	Purchases	Sales/ Disposals	Current Year Depreciation	Closing Carrying Amount
Facilities	9,514			1,522	7,992
Indoor Centre - fit out & equipment	95,018			17,515	77,502
Plant and Equipment	29,647	60,000		23,900	65,748
Office equipment	308			261	47
Indoor Centre - lease improvements	18,625			1,136	17,489
Total	153,112	60,000	-	44,334	168,778

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
Total	180,340	-	-	27,227	153,112

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NELSON CRICKET ASSOCIATION INCORPORATED

Notes to the Performance Report

For the year ended
30 June 2022

Note 5 : Accumulated Funds

2022			
Description	Capital Contributed by Members	Accumulated Surpluses or Deficits	Total
Opening Balance	-	190,280	190,280
Surplus		14,862	14,862
Closing Balance	-	205,142	205,142

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

Note 6 : Commitments and Contingencies

Commitment	Explanation and Timing	At balance date 2022 \$	At balance date 2021 \$
Commitments to lease or rent assets	Tasman Regional Sports Trust - Office	3,500	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 2022

Note 7 : Other

Grants with conditions which have been recorded as a liability

Description	Original Amt	Unfulfilled Amt	Purpose and Nature of the Conditions
NZ Community Trust	22,666	5,405	Recognised as income at date of salary 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 2022, 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 2022 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

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 23 August 2022

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