

ANNUAL REPORT

2022/23



Nelson Pine Industries Limited



PROUD SPONSORS OF NELSON CRICKET



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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 Richard Hayward Barry Bloomaart	Tony Pratt Jeff Rackley Jock Sutherland Gordan Davidson
Honorary Auditors:	Nelson Marlborough Audit Ltd	
Honorary Solicitor:	Jock Sutherland	

ADMINISTRATION

Interim Operations Manager:	Garry MacDonald
Community Cricket Officer:	Dustin Emms- Healey
Representative Coach:	Brady Barnett
General Manager:	George Vance (commenced April 2023)

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

PRESIDENTS REPORT

While the heart of our game resides firmly in our clubs and schools, there were plenty of stellar performances at higher levels that captured our attention last season.

It began with our Griffins, who went agonisingly close to regaining the Hawke Cup in Rangiora. Holders Canterbury Country have perfected the art of playing this form of cricket, but they were pushed to the very brink by a Nelson team that threw everything at them. Our 351-9 was founded on a typically resolute 80 from veteran Greg Hay, before big quick Jarrod McKay snared 5-63 from 30 lionhearted overs as the hosts scrapped doggedly to reach 290-9 from 121 overs and the safety of a first innings draw. The unfortunate loss of a decent chunk of time to weather means it is tempting to ruminate on the many what-ifs, but for better or worse variables like these are part of the rich tapestry of our game and I know our boys will be striving for that extra step this summer.

Then Josh Clarkson seized the national limelight with a truly sensational display in the Ford Trophy final at Napier. After claiming 3-40 in helping to restrict a normally free-flowing Canterbury to 212-9, and with hometown nerves jangling at the loss of four early wickets in reply, Josh launched a brilliant counterattack blasting his third List A century – a characteristically



explosive 111 from just 78 balls – to power Central Districts home in the 43rd over.

Days later Josh played another vital hand as the Stags, shrewdly captained by Greg Hay, produced a magnificent push on a dramatic closing day of the first-class season at Saxton Oval to overwhelm Auckland and claim the outright points needed to become Plunket Shield champions for the third time in six years. Still only 26, Josh is now firmly established across all formats and it will be intriguing to see if he can build on his selection for a NZ A side that acquitted itself well in a just-completed series in Australia.

In terms of the many highlights on the park last summer I also wish to pay tribute to the exploits of Thomas Zohrab and Claudia Green, our representative players of the year, as well as those of Sean Neal,

whose all round abilities yielded him the Ramblers Cricketer of the Year award.

There were many notable contributions off the field too, particularly from our board and our operational staff, all of whom worked hard to provide the many and varied experiences we crave. Although it is impossible to personally acknowledge everyone who drives our game this way, four people merit special mention here. Garry MacDonald, Angus Graham and Richard Hayward, who between them stepped up to fill the management gap left when Tim Murdoch was lured back to Canterbury, while the other volunteer doing a mountain of unseen work, as he always does, was the venerable Jock Sutherland. We are fortunate indeed to have people of this calibre involved, and we are very appreciative of the way they and many others like them continue to be inspired by, and contribute to, cricket in Nelson.

Happily for him but sadly for us, Brady Barnett's journey as a coach has taken him away from his beloved Griffins into an exciting opportunity in Queensland. In wishing Brady every success, we also welcome George Vance, Jay Irving and Kate Gaging into the Nelson Cricket family.

They have plenty to do as we gear up for the return of international cricket to Nelson, with the Black

Caps hosting Bangladesh in a pre-Christmas ODI and the White Ferns tackling a powerful England team in back-to-back T20s. Fans of elite women's cricket will also get to see the next generation of big names when we host T20s between the NZ and England A sides. Throw in a couple of visits by a Stags team defending two titles and there is much to look forward to.

Because I am sure you share my anticipation for what lies ahead, I urge every one of us to lend a hand wherever we can over the coming months to help make cricket in Nelson more vibrant, more enjoyable and more sustainable. Whether you are players, coaches, umpires, administrators, supporters or volunteers, I thank you all for your involvement and hope you have another fantastic summer.

Yours in cricket

Kelvin Scoble

OPERATIONS MANAGER'S REPORT

The 2022-2023 season was a combination of support from numerous passionate locals. This was brought about by the departure of Tim Murdoch and the time frame to find a suitable replacement. Yours truly was given the task to prepare the Club season for commencement in early October with Dustin and Brady, the other two staff members throwing their full support from day one. I would like to acknowledge the valued help, advice and assistance from Iain Graham, Richard Hayward, and Jock Sutherland, plus the guidance from the Board of Nelson Cricket, with Julie Baxendine and John Smith, my go-to people.

We had a very wet start to the season and play began the first few weeks on artificial wickets all around the Nelson Tasman District. At this stage I would like to thank the ground staff from Nelmac and Tasman District Council for their patience and help throughout the season. The weather patterns were extremely difficult for the preparation of our grass wickets which created some frustrations from all parties, however cricket community collectively navigate these challenges.

A two-day format competition was reinstated after a four-year break at the start of the Club season. At the season end this format proved to be a popular addition to the Men's Premier competition and will be continued for the 2023/24 season.

Dustin Emms-Healey, in his role, as Community Cricket Coordinator did an outstanding job throughout the season which I know was acknowledged by the Board and many stakeholders. His role at the grassroots is crucial to growing our game, and in Dustin, we have an outstanding community-focused person involved. Central Districts have acknowledged that he is one of the top performers across the country.

Brady Barnett, our Head Coach, was also delivering excellent results from our top teams. His help and expertise created a strong and healthy culture within the top representative sides. His talents have been identified and now he is one of the Development Coaches for Queensland Cricket in Australia.

Nelson Cricket had a busy season hosting Central Districts fixtures including the 4-day Plunket Shield





vs Canterbury, Northern Districts, and Auckland. Nelson also hosted the HBJ Central Districts Hinds vs Otago Women. Saxton Oval was on show and we were excited to host a televised double-header Super Smash event against Otago Men and Women. This proved to be a success for the region and showed the support and skill of the Nelson Cricket Association working in conjunction with New Zealand Cricket, Central Districts, and respective Councils. Our volunteers should be highly commended, arriving on mass to help. They were a critical component to the success of this event (refer to the SuperSmash report pg 16).

Nelson Cricket would like to make a special acknowledgment to the dedicated and passionate officials of the Umpires and Scorers Association.

Their contribution to the game of Cricket in Nelson is highly valued and contributes to a well facilitated, enjoyable participant experience. On behalf of the wider cricket network, I thank you for your continued support of the community game.

In signing off, I am extremely pleased in the appointment of George Vance in the role of our new General Manager. George has already shown great communication on all levels, innovation and has a good strategic overview and willingness to learn more about our game of cricket. George along with the strong Board makes Nelson Cricket look assured and on a successful pathway for all involved in our great game of cricket.

Garry MacDonald

COMMUNITY CRICKET REPORT

WOMENS CRICKET



The Nelson Nyxons had a solid season this year with some strong performances across the board. In their second year competing in the Mike Shrimpton Shield, Nelson were very competitive throughout.

The team coached by Jay Irving and supported by Nelson Head Coach Brady Barnett, started off strong with a convincing win vs Hawkes Bay in round 1.

Unfortunately Nelson suffered a couple of losses throughout, however a strong win vs Wairarapa kept them in the hunt.

It wasn't to be this season for the Nyxons who set some huge goals this season. But all those who played made valuable contributions throughout and will be better off with the experience.

It was Nelson's biggest season in terms of players progressing to the next level with the following:

CD Under 17

- Catherine Hockly

Reserve

- Maddison Greenaway

CD Under 19

- Ella Ranson

CD A

- Anna Gaging
- Kate Gaging
- Monique Rees
- Priyanaz Chatterji

CD Hinds

- Claudia Green
- Kate Gaging
- Monique Rees
- Priyanaz Chatterji

All taking part in national competitions throughout the season.

WOMENS 6S AT SAXTON

Womens 6s at Saxton was hit new initiative for the Ladies this season and we hope to double it in size next season, filling the park up with Womens sides playing on the Saxton outfield. I feel this is an amazing entry point for some Women to enter Saturday Cricket, and for others it is all they are looking for. We had four sides playing and played 5 weeks of Cricket. Womens 6s at Saxton had a lovely wairua about it, there were lots of laughs and fun being had, as well as some awesome Womens Cricket!



YEAH! GIRLS

Yeah! Girls, continues to grow year on year, this year we achieved our target for the second year in a row. Our target was 120 and we got 133 girls registered from our 10 Hubs across Nelson, Tasman & Golden Bay. We had 7 amazing Activators, Freya Wakenshaw, Catherine Hockly, Abi Day, Kady Thurlow, Madi Greenaway & Madeline Foote & Dustin Emms-Healey as lead Activator. This season we will look to continue our strong hubs and also start a new hubs at Nelson Girls Prep & Parklands



PLAYHQ

2022/23 was the first year for the new software PlayHQ after the swap over from CricHQ. We have all learnt a lot, the system has improved a lot, and im positive season two will be better. The softwares scoring system was clunky to start but quickly improved and now is just as good as CricHQ. Our issues are heard by a select group, NZC Super Users, who help guide the improvement plan for PlayHQ. Fixtures are all made in advance of the season and can be found on the PlayHQ website. During the season I communicated fixtures with stakeholders weekly to ensure no conflicts or issues and communicated any cancellations with the public through facebook and our website.

COACH DEVELOPMENT

Coach development was focused around Smash Play last season. We held two Smash Play coaching sessions and had 12 coaches come through. As well as a specialist coaching session with Nigel Brook from CD earlier in the season and coach development through the pathway programmes. Coach development was also provided in attending schools with club coaches and attending club smash play hubs. We ended the season with 64 registered Coaches.

A Development Course, Foundation Courses & Specialist skills courses have all been planned for 23/24.

As well as bringing Jay Irving on for 23/24 to take over from BJ/Dustin.

MULTICULTURAL CRICKET FESTIVAL

The inaugural Festival was a real hit this season, held at Victory Square it was humming on the Sunday with 7 teams attending. We had music and food stalls, it was a lovely atmosphere. The MCF will be held at Greenmeadows in 23/24.



SMASH PLAY DELIVERY



Smash Play Sessions were held at 50 schools in the region. Teaching Smash Play games to the kids and teachers to help improve cricket skills, as well as recruiting for clubs. Clubs ran their own Smash Play Hubs on various days of the week. With most of the players registering online via PlayHQ. The introduction of the new games from NZC were amazing! Smash Play is such a great resource

for coaches and schools to use when they are stuck for a game.

NCA held 3 Smash Play at Saxton events, these were lots of fun with about 9 teams attending each time. It is a great experience for the kids just to get out on Saxton Oval, let alone to play cricket on it.

Plans are in place to run four festivals during 23/24.

GOLDEN BAY CRICKET

We have a huge asset in Catherine Hockly who lives in Golden Bay working for us coaching Yeah! Girls Golden Bay. Smash Play Sessions at was run out of Takaka Rec during term 4. Attendance low. Cricket needs a champion in GB, more work needed but there is something there. Adults have a league that play midweek presidents grade with 6 teams.



Y9/10 BOYS

The NCA Y9/10 Boys had a very successful season. A wider group of 50 kids, split into City & Country Squads, trained for 7 weeks in the preseason, squads were then reduced to 17 each and a three match City Vs Country Series was played. The games were well contested and very popular with Family and Players. Country won 2 – 1. This series was used to select the NCA Rep side who then took on Titoki & Marlborough in warmups for their CD Tournament. The Boys played some excellent cricket, finishing runners up. Merv Ward & Simon Bixley were Coaches at tournament, but we had 8 assistant coaches working together throughout the season. We finished off the season



with a game for our year 9s (not 10s) vs Marlborough at Marsden Rec, our boys won. Sam Berkett & I coached and will be coaching the Y9/10 side as a nice transition. An expanded Winter Programme is in the works already, but other than that next season will look to mirror this one. I think it worked very well.



CITY VS COUNTRY – ALL GRADES



The return of City Country had its second season as was even better than the first, as previously mentioned about the Y9/10 boys, 2nd Grade also had a 3 match series, building on their single match in 2021/22. The series was tied 1 – 1 with one rain out. City retaining the title. The series was very well received and very meaningful for these true cricket lovers. I would like us to spend some money on getting some proper City/ Country kits for the players, have a match in Premier Grade next season to gauge interest before looking to follow the successful 2nd grade model. This would be an excellent way to help select the Griffins as well as giving some people and opportunity to perform that wouldn't otherwise get a chance. Town



Vs Country Womens u18s also had two games for the newly minted Claudia Green trophy, Country taking it out.

TE TAU IHU DEVELOPMENT TOURNAMENT

It is not a secret that we are losing kids from our game when they get to college. The Te Tau Ihu Development Tournament for years 8/9, was designed to help bridge the gap for the year 8s coming into year 9. Two sides from Marlborough attended and played 6 sides from Nelson in modified Last Man Stands Cricket. The tournament was held at Victory Square/Broads. The format received positive feedback from players and parents.

TSS TOURNAMENTS

We held two Secondary School tournaments. One Junior one Senior. Tournaments were run with assistance from Tasman Sport. At the Junior tournament we had 8 sides, it was a mixture of abilities, but the boys played well together and within the spirit of cricket. Senior had 7 sides, 3 in the boys and 4 in the girls, it was fantastic to see so many new players playing cricket from the Colleges. Next year I would like us to hold an Intermediate and a Primary school tournament as well. I think making the schools make a side for an event would help with buy in from the schools to promote cricket in general.



SAXTON CRICKET SCHOOL

Saxton Cricket School was aimed at Rangatahi, School years 8 – 12. It ran 9am to 12am Monday to Friday through January School Holidays. We had between 6 – 12 attending most days. SCS is another programme aimed to help with the player dropout at this fragile age range by supplying quality coaching to give the Rangatahi a clear view of the pathway to achieving their goals.

UMPIRING/SCORER AWARENESS PROGRAMME

Last year Tim was looking at doing an Umpiring course and recruitment drive, but it fell to the side when he left. I would like us to look at picking this Kaupapa back up, Meetings between Umpires and NCA staff have been had to build a plan for strengthening Umpires & Scorers in the region.

FLAGSHIP AND DEVELOPMENT TEAMS REPORT

The 2022/23 season saw some fantastic results from our flagship teams: the Nelson Pine Griffins and the NBS Nyxons. The Griffins season was a success with many highlights, some of which were: retaining the historic Newman Shield against Marlborough at Saxton, securing a first innings win against Buller with a massive score chase down, and fighting to the last ball to narrowly come short of a Hawke Cup challenge victory against Canterbury Country in Rangiora.

The Nyxons fostered a great team culture under the guidance of Jay Irving and Brady Barnett and were competitive in the tightly fought Shrimpton Shield. The Nyxons managed to beat Hawkes Bay, one of the top teams in the competition.

In addition to the flagship teams, Nelson Cricket continued to invest in the development of our local aspiring cricketers. The U17 boys travelled to Napier and were runner up to locals Hawkes Bay. The U17 girls travelled to Whanganui taking a win over Wairarapa. The U15 boys also managed to place in a close second at their tournament in Levin, and the U15 girls travelled to Palmerston North, securing second place after winning all their round robin matches and losing the final.

Overall, Nelson Cricket squads had positive campaigns and grew as players and people as a result. Nelson Cricket would like to thank all coaches, managers, and volunteers that supported the respective teams.

Dustin Emms-Healey



MAJOR EVENTS REPORT



After an absence of over three years, Nelson Cricket Association (NCA) was awarded the opportunity to co-host a televised T20 Super Smash Double Header with Central Districts Stags and Hinds playing the Otago teams on 21 January 2023. For NCA this was an opportunity to put Nelson back on the map for ticketed fixtures, and an opportunity to bring entertaining cricket in a safe family environment to the wider community and a chance to share the day with our stakeholders. Central Districts (CD) usually achieve crowds of 1500–2000 in Palmerston North and New Plymouth for Super Smash events, so achieving 1800+ was a good result in Nelson after an absence of games and is testament to both the quality of the facility and the effort that had been put in by a number of people and with the support of both the Councils.

An events team was put together for NCA in October 2022 including Garry MacDonald, Richard Hayward, Iain Graham, Jock Sutherland and Julie Baxendine, and this team worked in with the CD team for the delivery of the Super Smash fixture.

The events team was grateful to a large number of volunteers who were involved from the setup the day before through to the post-match ground clean-up. We also had assistance from the Nelson Pine Griffins who staffed the beer tent in shifts and assisted with setup and breakdown, and the NBS Nxyons who worked across the hospitality bar in the pavilion, and the CD merchandise tent.

An event like this is not only a chance to showcase first class cricket to the wider community, but also an opportunity for everyone, and especially young aspiring players, to meet some of their heroes. Josh Clarkson and Claudia Green, as home-grown talent, were a huge hit on the day. Dustin Emms-Healey facilitated game activations over the weekend, and it was great to see our cricketing community engaged and playing games with the Stags and the Hinds on the Friday, and a large number of junior cricketers playing Smash Play cricket on the oval in the interval between games.

On the day of the T20 the ground looked great from every angle. We encouraged all clubs to bring a gazebo and set up around the bank and this added to the atmosphere and camaraderie at the game.



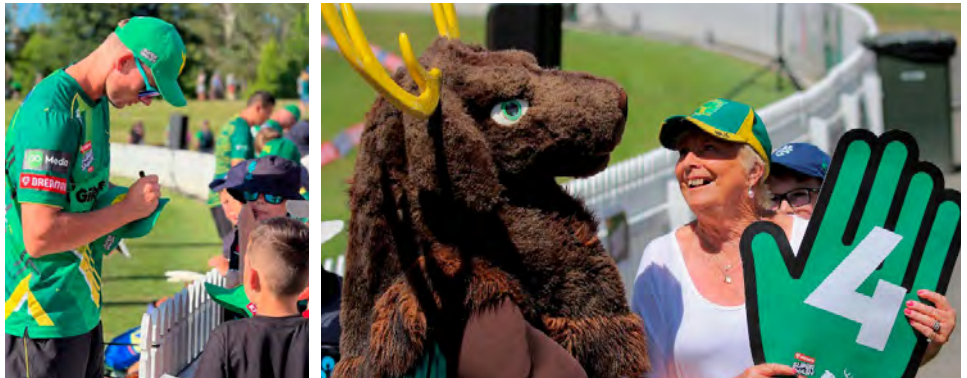
NCA wish to facilitate more opportunities for national and international games at the Oval in partnership with Central Districts Cricket (CD) and New Zealand Cricket (NZC). Along with providing great cricket for our community, it also ensures a return on this regional asset and an increased profile, both domestically and abroad, for the region. The Oval is nationally and internationally recognised as a superior cricket venue with world class facilities and is held in high regard by both players and coaches.

Securing future games is not a given, even if we are an accredited international ground, as we are challenged due to some infrastructure shortfalls. Since the venue was built the delivery of the game has changed from a technological and broadcasting perspective. George Vance, Jock Sutherland and Julie Baxendine presented to the Saxton Field Committee in May this year to ensure that fibre to the wicket is delivered ahead of this summer season. A request for the installation of media

towers at either end of the ground was also presented, to remove the cost of temporary scaffolding.

Once the 2022/2023 cricket season was completed, we looked to this coming season and the potential to host further games at Saxton Oval. Lance Hamilton, CE of Central Districts, prepared a bid to NZ Cricket for fixtures for this summer, endorsing Saxton Oval as a viable venue. In conjunction with NCA GM George Vance, and the Nelson Regional Development Agency a submission was put in the mix for the NZ Cricket venue selection process. This bid has successfully secured a Black Caps game in December against Bangladesh, two White Ferns games against England in March as well as two NZ Women A games in March. This is great news for our cricketing community, and we look forward to seeing you at these games this summer.

Julie Baxendine
DIRECTOR, NELSON CRICKET ASSOCIATION





NELSON CRICKET COMMUNITY CRICKET AWARDS 2022/23

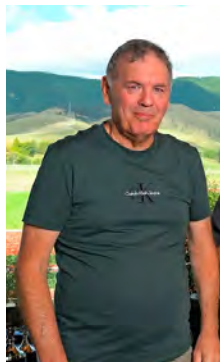
JUNIOR GIRL OF THE SEASON	Madi Greenaway
Colin Atkin Trophy JUNIOR REPRESENTATIVE COACH OF THE SEASON	Simon Bixley & Merv Ward
Nelson Cricket Association SCHOOLS COACH OF THE YEAR	Jay Irving
Nelson Cricket Association JUNIOR PATHWAY COACH OF THE YEAR	Sam Berkett
Ken Wadsworth Memorial Trophy MOST PROMISING YOUNG PLAYER	Ben Neale
Gully Memorial Cup JUNIOR BOY OF THE SEASON	Kurt Ward
Nelson Cricket Association Shield WINNERS OF THIRD GRADE T20 COMPETITION	Wakatu
Nelson Cricket Association Cup WINNERS OF THIRD GRADE COMPETITION	Wakatu
Nelson Cricket Association Cup WINNERS OF SECOND GRADE T20 COMPETITION	Stoke/Nayland
Sealord Cup WINNERS OF SECOND GRADE 40 OVER COMPETITION	Stoke/Nayland
Nelson Cricket Association FEMALE COACH OF THE YEAR WOMEN'S	Freya Wakenshaw
Car Company REPRESENTATIVE BATSWOMEN OF THE YEAR	Kate Gaging
Tane & Garry MacDonald REPRESENTATIVE WOMEN'S BOWLER OF THE YEAR	Priyanaz Chatterji
Nelson Cricket Association Award WOMEN'S CRICKETER OF THE YEAR	Claudia Green
Ruby Rainey Memorial Trophy WINNERS PREMIER 50 OVER ROUND ROBIN COMPETITION	Wanderers Motueka
Colin Aitken Memorial Trophy WINNERS PREMIER T20 COMPETITION	Stoke/Nayland

Bush Tavern Trophy WINNERS OF THE PREMIER 50 OVER FINAL	Stoke/Nayland
Bower Cup WINNERS PREMIER 110 OVER COMPETITION	Stoke/Nayland
Syd Guppy Cup MOST PREMIER WICKETS	Sean Neale
Vonda Edwards Memorial Trophy MOST PREMIER RUNS	Ryan du Plessis
Ken Wadworth Trophy MOST PREMIER WICKET-KEEPING DISMISSALS	Kyle PakiPaki
Globe Tavern BEST PREMIER FIELDER	Brad Smith
Kirkpatrick Senior Cup SENIOR CHAMPIONSHIP	Stoke/Nayland
Nelson Cricket Association PREMIER CLUB COACH OF THE YEAR	Isaac Day & John Routhon
Sellor Trophy AWARDED TO PREMIER TEAM	Wakatu
Don Salton Trophy REPRESENTATIVE MEN'S BATSMAN OF THE YEAR	Thomas Zhorab
DeFeu Cup REPRESENTATIVE MEN'S BOWLER OF THE YEAR	Thomas Zhorab
J & V Rodgers Plate REPRESENTATIVE MEN'S PLAYER OF THE YEAR	Thomas Zhorab
Jock Edwards Cup REPRESENTATIVE MEN'S PLAYERS PLAYER OF THE SEASON	Olli Jones-Allen & Sean Neal
Nelson Cricket Association GROUNDSMAN OF THE YEAR	Nick Knight
Donald Farquhar Memorial Cup UMPIRE OF THE YEAR	Damian Chapman
Nelson Ramblers Cricket Club CRICKETER OF THE YEAR	Sean Neal
NCA Presidents Cup OUTSTANDING CONTRIBUTION TO NELSON CRICKET	Angus Graham
Houston Motors MOST VALUABLE CLUB PERSONS OF THE YEAR	Diane Drogemuller

NELSON CRICKET

22/23

AWARD WINNERS





PROUD PARTNERS OF NELSON CRICKET



The Nelson Cricket Association sincerely appreciates the generous support of the listed partners. Your support enables Nelson Cricket, and its membership Clubs, to effectively function and deliver meaningful experiences to the Nelson Tasman Community. Nelson Cricket is grateful for your ongoing support – thank you.

BRAND PARTNERS



PARTNERS



FUNDING PARTNERS



FINANCIAL REPORT

For the fourth consecutive year, Nelson Cricket Association is pleased to report a surplus. For the year ended 30 June 2023, a surplus of \$ 631 was achieved. Detailed information can be found in the audited Performance Report contained within the Annual Report.

As in prior years, it was a challenging environment from a financial perspective. Revenue decreased slightly to \$ 417,000 (from \$ 427,000 in 2022) and expenses increased slightly to \$ 416,000 (from \$ 413,000 in 2022).

Operational grant revenue increased by \$ 13,000 to \$ 135,000 and sponsorship increased by \$ 27,000 to \$ 81,000. Most expenses remained consistent with prior years with staff and contractor costs remaining the largest expense at 40% of total expenses. Nelson Cricket continued to invest in the cricket community with the continuing role of Cricket Community Coordinator, strong support for tournament participation and coaching and maintenance of Club Hub support.

Cash flows for the year were robust and the cash balance held at the end of the year increased by \$ 19,000 from the prior year. Particularly pleasing was that this was after repaying debt (Government Covid support loan) of \$ 4,800 and the further reduction in the historical debts owed to Tasman District Council and Nelson City Council of \$ 14,300. In the past four financial years historical debts to Central Districts Cricket, Tasman District Council and Nelson City Council have been reduced by \$70,000 and at June 2023 a balance of \$17,000 remains repayable, the majority of which will be repaid in the current financial year.

The Board remains comfortable with the reserves held and are confident that this will allow the continued support for the Nelson cricket community in the current year.

Nelson Cricket is very grateful for the support from sponsors including Nelson Pine Industries, Nelson Building Society 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, Pub Charity, Air Rescue Services and TAB.



NELSON CRICKET ASSOCIATION INCORPORATED

PERFORMANCE REPORT

FOR THE YEAR ENDED
30 June 2023

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NELSON CRICKET ASSOCIATION INCORPORATED

ENTITY INFORMATION

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

FOR THE YEAR ENDED
30 June 2023

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 Julie Baxendine
- Ms Lesley Jones
- Mr Bruce Fraser
- Mr John Smith
- Mr Andy Leonard
- Mr Win Greenaway

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

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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 2023

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 2023	ACTUAL 2022
First Class Matches held	3	3
Active Cricket Teams	84	94
Registered cricket coaches	68	95

NMA Nelson
Marlborough Audit
Limited

NELSON CRICKET ASSOCIATION INCORPORATED

STATEMENT OF FINANCIAL PERFORMANCE

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

FOR THE YEAR ENDED
30 June 2023

	Note	ACTUAL 2023 \$	ACTUAL 2022 \$
Revenue			
Donations, fundraising and other similar revenue	1	227,418	240,232
Fees, subscriptions and other revenue from members	1	4,663	6,564
Revenue from providing goods or services	1	175,466	179,420
Interest, dividends and other investment revenue	1	1,224	496
Other revenue	1	7,900	668
Total Revenue		416,671	427,381
Expenses			
Volunteer and employee related costs	2	66,260	73,338
Costs related to providing goods or services	2	278,764	272,008
Grants and donations made	2	21,210	22,622
Other expenses	2	49,807	44,551
Total Expenses		416,040	412,519
Surplus/(Deficit) for the Year		631	14,862

NELSON CRICKET ASSOCIATION INCORPORATED

STATEMENT OF FINANCIAL POSITION

“What the entity owns?” and “What the entity owes?”

AS AT
30 June 2023

	Note	ACTUAL 2023 \$	ACTUAL 2022 \$
Assets			
Current Assets			
Bank accounts and cash	3	128,324	109,346
Debtors and prepayments	3	16,601	9,554
Total Current Assets		144,925	118,901
Non-Current Assets			
Property, plant and equipment	4	115,336	168,778
Total Non-Current Assets		115,336	168,778
Total Assets		260,261	287,679
Liabilities			
Current Liabilities			
Creditors and accrued expenses	3	24,833	42,352
Employee costs payable	3	1,500	4,700
Unused donations and grants with conditions	3	4,327	5,405
Sponsorship received in advance	3	15,000	15,000
Other current liabilities	3	8,829	15,080
Total Current Liabilities		54,488	82,537
Total Liabilities		54,488	82,537
Total Assets less Total Liabilities (Net Assets)		205,773	205,142
Accumulated Funds			
Capital contributed by owners or members		-	-
Accumulated surpluses	5	205,773	205,142
Total Accumulated Funds		205,773	205,142

15 August 2023

15 August 2023

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NELSON CRICKET ASSOCIATION INCORPORATED

STATEMENT OF FINANCIAL PERFORMANCE

"How the entity has received and used cash"

FOR THE YEAR ENDED

30 June 2023

	ACTUAL 2023 \$	ACTUAL 2022 \$
Cash Flows from Operating Activities		
Cash was received from:		
Grants and sponsorship	226,340	238,918
Affiliation fees from members	4,663	6,564
Receipts from providing goods or services	154,429	185,926
Interest received	1,224	496
Cash was applied to:		
Payments to suppliers and employees	344,117	374,116
Club Hub payments	21,210	22,622
Interest paid	371	-
Net GST	1,214	2,172
Net Cash Flows from Operating Activities	19,744	32,995
Cash flows from Investing and Financing Activities		
Cash was received from:		
Proceeds from sales of Property, Plant and Equipment	15,000	-
Cash was applied to:		
Payments to acquire property, plant and equipment	10,994	60,000
Repayment of loan	4,771	-
Net Cash Flows from Investing and Financing Activities	(765)	(60,000)
Net Increase/(Decrease) in Cash	18,978	(27,005)
Opening Bank Accounts	109,346	136,351
Closing Bank Accounts	128,324	109,346
This is represented by:		
Bank Accounts	128,324	109,346

NELSON CRICKET ASSOCIATION INCORPORATED

STATEMENT OF ACCOUNTING POLICIES

“How did we do our accounting?”

FOR THE YEAR ENDED
30 June 2023

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 and Straight Line

Indoor Centre. 5% – 33% Straight Line

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 2023

NOTE 1: Analysis of Revenue

Revenue Item	2023\$	2022\$
Sponsorships	81,000	54,039
Mainland Foundation	51,829	112,049
NZ Community Trust	36,957	39,928
Pub Charity	20,000	3,856
Rata Foundation	16,640	17,000
Lion Foundation	10,000	10,000
Air Rescue Trust	4,992	-
TAB	4,000	-
Donations	2,000	-
NZ Cricket Foundation	-	3,360
Total	227,418	240,232

		2023\$	2022\$
Revenue Item			
Fees, subscriptions and other revenue from members	Affiliation Fees	4,663	6,564
	Total	4,663	6,564

		2023\$	2022 \$
Revenue Item			
Revenue from providing goods or services	Central Districts Cricket Association Development Programme	89,782	81,851
	Ground Fees recovery	38,712	26,141
	Rep Teams	11,277	23,991
	Coaching fees	-	73
	Indoor Centre Venue Hire	12,604	12,746
	Yeah! Girls programme	12,860	10,890
	First Class Fixtures fees & recoveries	10,230	23,729
	Total	175,466	179,420

		2023\$	2022\$
Revenue Item			
Interest	Interest	1,224	496
	Total	1,224	496

		2023\$	2022\$
Revenue Item			
Other Income	Other Income	7,900	668
Total		7,900	668

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NELSON CRICKET ASSOCIATION INCORPORATED

NOTES TO THE PERFORMANCE REPORT

FOR THE YEAR ENDED
30 June 2023

NOTE 2: Analysis of Expenses

Expense Item		2023\$	2022 \$
Volunteer and employee related costs	ACC levies	1,535	1,673
	Salaries and Wages	64,206	71,665
	KiwiSaver contributions	519	-
	Total	66,260	73,338
Expense Item		2023\$	2022 \$
Costs related to providing goods or services	Accounting services & subscriptions	4,974	3,715
	Contractors	101,446	97,230
	Office expenses	5,046	11,114
	Rent	9,858	4,322
	Repairs & maintenance	3,017	2,562
	Insurance	5,472	4,993
	Match and events expenditure	80,394	96,800
	Vehicle expenses	10,696	7,996
	Ground Fees	30,729	24,171
	Audit Fee	-	3,200
	Other expenses	27,131	15,904
	Total	278,764	272,008
Expense Item		2023\$	2022 \$
Grants and donations made	Club Hub	21,210	22,622
	Total	21,210	22,622
Expense Item		2023\$	2022 \$
Other expenses	Bad Debts written off	-	217
	Interest	371	-
	Depreciation & loss on disposal	49,436	44,334
		49,807	44,551

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NELSON CRICKET ASSOCIATION INCORPORATED

NOTES TO THE PERFORMANCE REPORT

FOR THE YEAR ENDED
30 June 2023

NOTE 3: Analysis of Assets and Liabilities

		2023 \$	2022 \$
Asset Item			
Bank accounts and cash	Cheque account balance	47,127	78,462
	Call account balance	81,073	30,760
	Bank accounts held on behalf account balance	115	115
	Indoor Centre account balance	9	9
	Total	128,324	109,346
Asset Item		2023 \$	2022 \$
Debtors and prepayments	Accounts receivable	16,601	9,554
	Total	16,601	9,554
Liability Item		2023 \$	2022 \$
Creditors and accrued expenses	Accounts payable	21,318	35,835
	Accrued expenses	-	3,300
	Bank Accounts held - On behalf	115	115
	Credit Card	26	25
	GST payable	3,374	3,077
	Total	24,833	42,352
Liability Item		2023 \$	2022 \$
Employee costs payable	Provision for Holiday Pay	1,500	4,700
	Total	1,500	4,700
Liability Item		2023 \$	2022 \$
Unused donations and grants with conditions/ sponsorship in advance	Mainland Foundation	4,327	-
	NZ Community Trust	-	5,405
	Sponsorship received in advance	15,000	15,000
	Total	19,327	20,405
Liability Item		2023 \$	2022 \$
Other current liabilities	Small Business Cashflow Loan	8,829	13,600
	Ground fees received in advance	-	1,480
	Total	8,829	15,080

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NELSON CRICKET ASSOCIATION INCORPORATED

NOTES TO THE PERFORMANCE REPORT

FOR THE YEAR ENDED

30 June 2023

NOTE 4: **Property, Plant and Equipment**

2023					
Asset Class	Opening Carrying Amount	Purchases	Sales/ Disposals	Current Year Depreciation/ Loss on disposal	Closing Carrying Amount
Facilities	7,992			1,279	6,713
Indoor Centre - fit out & equipment	77,502			17,385	60,118
Plant and Equipment	65,748	7,834	15,000	29,337	29,244
Office equipment	47	3,160		299	2,908
Indoor Centre - lease improvements	17,489			1,136	16,353
Total	168,778	10,994	15,000	49,436	115,336

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

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NELSON CRICKET ASSOCIATION INCORPORATED

NOTES TO THE PERFORMANCE REPORT

FOR THE YEAR ENDED
30 June 2023

NOTE 5: Accumulated Funds

2023			
Description	Capital Contributed by Members	Accumulated Surpluses or Deficits	Total
Opening Balance	-	205,142	205,142
Surplus		631	631
Closing Balance	-	205,773	205,773

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

NOTE 6: Commitments and Contingencies

		At balance date 2023 \$	At balance date 2022 \$
Commitment	Explanation and Timing		
Commitments to lease or rent assets	Tasman Regional Sports Trust - Office	Nil	3,500

Contingent Liabilities and Guarantees

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

NELSON CRICKET ASSOCIATION INCORPORATED

NOTES TO THE PERFORMANCE REPORT

FOR THE YEAR ENDED

30 June 2023

NOTE 7: Other

Grants with conditions which have been recorded as a liability

Description	Original Amt	Unfulfilled Amt	Purpose and Nature of the Conditions
Mainland Foundation	18,750	4,327	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 2023, 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 2023 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.

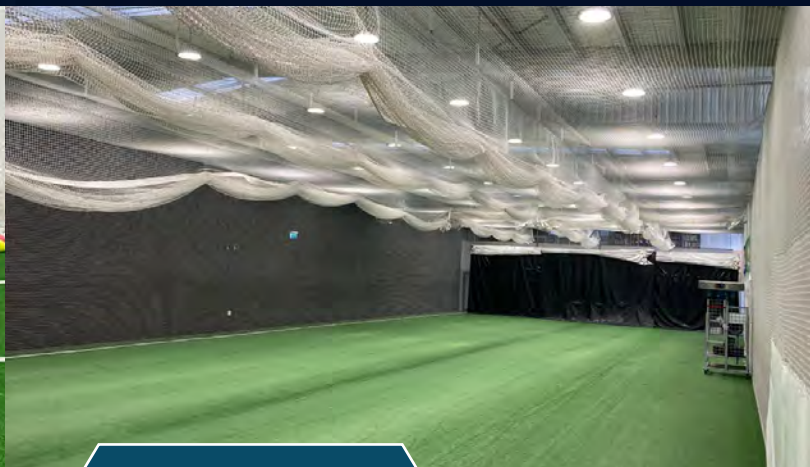
Other Matter

We are not required to express an opinion on the Statement of Service Performance.



NMA Nelson Marlborough Audit Limited
PO Box 732
Nelson 7040
15 August 2023

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