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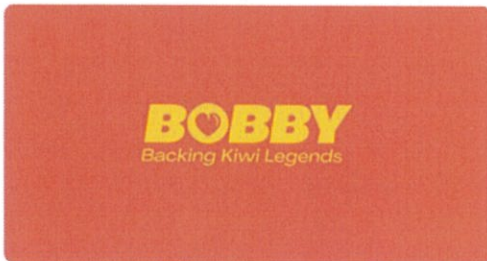
**Northland Cricket
Association
Annual Report
2024 - 2025**

Signature
HOMES

Northland Cricket Association gratefully acknowledge and sincerely thank our financial supporters



**NORTHERN
DISTRICTS
CRICKET**



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OFFICE BEARERS

Patron	Brian Johnston.
President	Murray Child.
Life Members	Keith Kimber, Norm Wilson, Peter Crawford, Brian Johnston, Max Joass, Greg Guy, Murray Child, Bruce Scott, Grant Wilson, Karl Treiber, Russell Smith, Barry Cooper, Graeme Mathias, Paul Tomich.
Chairman	Derek Slatter.
Board Members	Chris Galbraith, Brent Martin, Murray Byles, Rachael Wansbone, Mike Clent, Maree Stenberg.
Honourary Medical Officer	Dr. John Hayter.
Auditor	BDO Northland Ltd.
Accountants	Plus Chartered Accountants Ltd.
Bankers	ASB.
Honourary Legal Advisor	Graeme Mathias.
NZC & ND Delegates	Neal Parlane, Derek Slatter.
General Manager	Neal Parlane.
Selectors	Barry Cooper, Neal Parlane.
Senior Coach	Neal Parlane.
Umpires Coordinator	Geoff Ogle.
Cobham Club	Andrew Golightly (President), Sam Walker (Club Captain)

OBITUARIES

William Oliver Ross "Nobby" Smith (26th April 1932 – 17th May 2024)

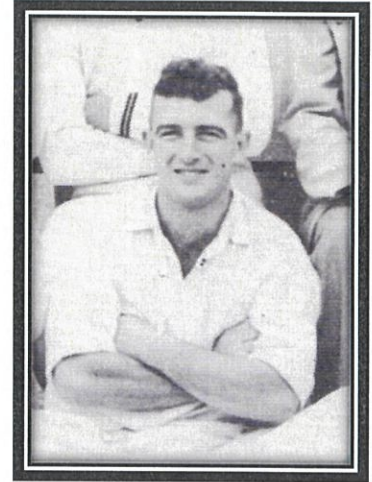
Last May we lost former Northland batsman William Oliver Ross "Nobby" Smith. His inclusion in this season's Annual Report is to rectify his omission in the previous edition.

Smith, who was a long-standing servant of the Northern Wairoa club, was Northland's opening batsman for the successful 1955/56 raid on the Hawke Cup. A largely dour batsman, Smith laid several important platforms in that campaign – with time batted more important than runs scored.

In the elimination game against Waikato that earned Northland a challenge, Smith made 22 and was fifth out at 73, consolidating with Ron Dunning after the side had been 27/4. In the first defence against Southern Hawke's Bay, his 25 was a defining factor in scrambling to a first innings lead.

Smith went on to have an outsized influence on cricketers out of Dargaville, including as a mentor to Dion Nash in his junior days.

"Nobby" as he was affectionately known, was a father of six and is survived by wife Lesley.

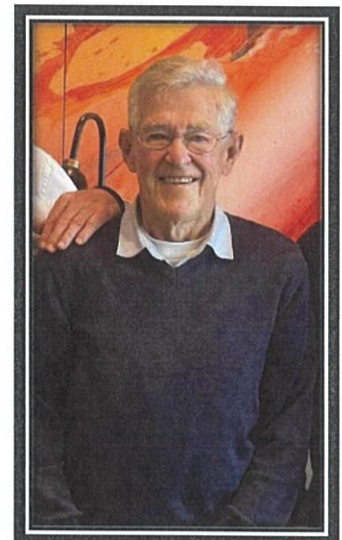


John Hall Young (1934 – 22nd May 2025)

Northland Cricket is deeply saddened by the passing of John Young on 22 May, aged 90. A true stalwart of the game in our region, John's influence spanned generations — as a player, leader, builder, and gentleman.

Known affectionately as "Bung", John proudly represented Northland on eleven occasions and was a key figure in the golden era of City Cricket Club during the 1950s and '60s. A graceful wicketkeeper and elegant batsman, John's skill and leadership were instrumental in City's six consecutive Whangārei Premier titles through the mid-50s, and again in the 1962/63 championship season. His contributions earned him selection as wicketkeeper-batsman in the club's best XI from its first 25 years.

John's legacy extended well beyond the pitch. He managed the City/Onerahi combined side to a televised national final in 1971 and was heavily involved in developing infrastructure, including helping build the original Cobham Oval clubrooms. He later served City with distinction as Secretary and Patron.

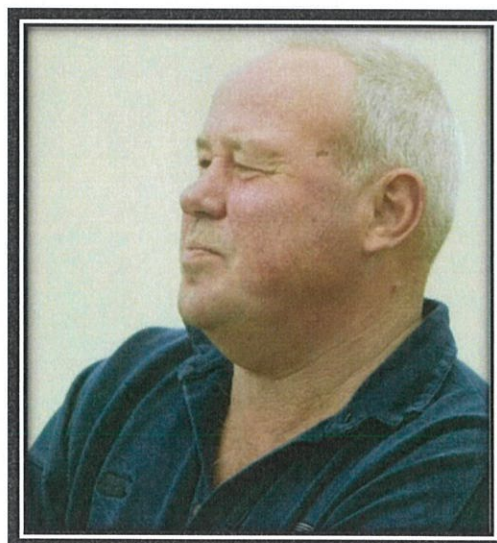


John was a humble, generous man who embodied the spirit of community cricket. His lifelong commitment to the game helped shape Northland's cricketing landscape, and his family's enduring involvement across generations stands as a testament to his passion and influence. We acknowledge with gratitude John's enormous service and mourn the loss of one of Northland's true cricketing gentlemen.

Robert "Jumbo" Anderson (2nd October 1948 – 1st June 2025)

It is with immense sadness that Northland Cricket acknowledges the passing of Robert "Jumbo" Anderson, aged 76 — a larger-than-life figure whose passion, presence and contributions left an indelible mark on cricket across the country, and especially here in the North.

Jumbo first joined City Cricket Club in 1969 and announced himself immediately, scoring a century on debut for Northland. While his career in insurance saw him move throughout New Zealand, playing First-Class cricket for five Major Associations and representing New Zealand in nine Tests and two ODIs, his heart always remained close to the grassroots of the game. He will forever be remembered as one of the greatest Hawke Cup batsmen in history, earning a place in the "Hawke Cup Team of the Century" after scoring 1,773 runs at an average of nearly 71 during Southland's golden era.



Following in the footsteps of his father Mac, who played for New Zealand in 1946, Jumbo earned his own Test cap in the 1970s, highlighted by his part in New Zealand's first Test win over England at the Basin Reserve and a gritty 92 against Pakistan in Lahore. Though his international career was brief, it was marked by trademark grit and a refusal to back down — traits that defined him throughout his life.

In 1986, Jumbo returned to Whangārei with wife Jane and children Tim, Ben and Amy. He rejoined City Cricket Club, becoming not just a player but a mentor, coach, selector and stalwart. He served as a Northland senior selector during successful Hawke Cup campaigns, coached Whangārei Boys' High School, and supported players through club, age-group, and representative levels. Later, he would serve as Northland manager and board member and was a proud NZCPA Life Member.

CHAIRPERSONS REPORT 2024-25

Derek Slatter, NCA Chairperson

As we gather today, 1 October 2025, I'm pleased to reflect on a year of growth, resilience, and community spirit at the Northland Cricket Association.

Weather & Season Outlook

We once again enjoyed a season blessed with favourable weather, which provided minimal interruptions and excellent playing conditions. As we approach the 2025–26 season, those conditions appear to be continuing—an encouraging sign for our clubs and representative teams heading into the summer.

Club Season & Community Engagement

This past season was notable for its high standard of play and outstanding sportsmanship across all clubs. The active collaboration between the NCA and club delegates—especially Neal Parlane and his team—continued to elevate our competition formats and scheduling.

Our representative sides delivered strong performances, with the Senior Men's team again showing consistency as younger players started coming forward. We saw an inaugural Northland Maori side take the field which is a great milestone, and we are working well towards being able to field a competitive NCA female side in the 2026-27 competitions. Neal's detailed report will cover specifics, but on behalf of the NCA Board, I extend heartfelt thanks to all players, coaches, managers, and supporters.

Our Community Engagement work remains central to our mission for sustainable growth. Thanks to the dedication of Neal Parlane, Rob Geaney, Liam Jones, and our seasonal staff, our regional hubs continue to expand. It's encouraging to note that participation within the NCA remains on par or above the other DA's despite our smaller population base. Converting this participation into formal competition remains our key focus, and there are promising signs, particularly in the Far North and south of Whangārei.

Commercial & Sponsorship Activity

In a competitive funding environment, our commercial operations have remained robust, showing encouraging margin control and overall volume growth. Warm thanks to Mandy and her team for their efforts in maintaining this stability.

Sponsorship continues to underpin our operations. We are deeply grateful to Signature Homes, Laser Electrical, Plus Accounting, and Sport Northland for their steadfast support. Grants from the Oxford Sports Trust, Grassroots Trust, TAB, and Pub Charity have been vital for enabling both community initiatives and representative cricket—particularly Oxford and Grassroots, whose long-term backing allows us to plan confidently.

We also acknowledge the support of Whangarei District Council and Far North District Council, along with NDCA in improving cricket infrastructure.

Strategic Progress & Challenges

The Board has remained steadfast in advancing the Strategic Plan we adopted three years ago. Progress has been solid, though our greatest challenge remains making cricket appealing across the broader community while successfully retaining players transitioning through secondary school and beyond, many of whom move outside Northland.

Due to legislative change we - and other Incorporated Societies - need to amend and adopt revised Rules. These have been circulated and are before the meeting for discussion and approval. Thanks to Vaughan Syers, Graeme Mathias and Thomson Wilson for this and other legal work they have done for us. We also appreciate the support of the Cobham Oval Trust, who we work closely with around Cobham Oval property and financial matters.

Tackling this challenge will require continued collaboration—with Cobham Oval Trust, Northern Districts, New Zealand Cricket, Sport Northland, and other stakeholders. While alignment across NDCA districts hasn't always been seamless, changes at NDCA are progressing well and we are pleased by the constructive dialogue around funding and strategies for community cricket. The input from the NDCA Board and NZC staff has been invaluable. Yet, it is truly our volunteers who remain the catalysts for change—and for that, we are deeply grateful.

Acknowledgements

Finally, my heartfelt thanks go to the NCA Board for their unwavering dedication. Roles on the Board demand time, expertise, and often go unseen—and yet, they make a meaningful difference. I acknowledge:

Murray Byles

Rachel Wansbone

Brent Martin - Deputy Chair

Maree Stenberg

Mike Clent - appointed during the year

Your collective effort underpins the success and vitality of cricket across Northland.

As always, thanks to our cricketing community—players, volunteers, clubs, staff, funders, and partners—for making this a year of forward momentum and opportunity

GENERAL MANAGER'S REPORT 2024-25

Neal Parlane, General Manager

Club cricket returned in early October with Rodney CA clubs Tomarata CC, Pakiri CC, and Wellsford CC once again joining the nine existing clubs in the Reserve Grade 40 Over Competition and the T20 competition pre-Christmas. Kerikeri CC fielded a 2nd Reserve Grade side. This gave us 13 Reserve Grade teams and 7 Premier teams at the start of the season.

Our Junior and Youth Competitions saw strong participation again, with 23 teams involved. This season saw the inclusion of 2 teams from the Far North, Te Rarawa Rugby Club and Kaitaia College. Across the board, it was fantastic to see cricket played at a wide range of grounds, showcasing a full spectrum of ability and enthusiasm throughout Northland. Rodney CA had 3 junior teams to play in the Auckland Competition.

The continuation of our Junior Hubs programme saw hubs set up in Matakana, Ahipara, Cobham Oval, Kaipara Flats CC, Dargaville Primary, Kaitaia, Tikipunga CC, Kamo CC, Onerahi Central CC, Maungakaramea CC, and Kerikeri.

Together, these hubs introduced 300 Year 1–4 children to the game through fun, foundational cricket sessions. Many of these future stars graduated from soft ball to their very first hard ball cricket matches — a big step in their cricketing journeys.

The “Volunteer Army” initiative continues to play a crucial role. Focus again centred on our hubs and the development of confident, community-based coaches. By taking upskilling and coaching courses directly to clubs, rather than centralising sessions, the NCA made it easier for passionate volunteers to get involved.

A heartfelt thank you goes out to the many volunteers who power cricket in Northland: the coaches, managers, scorers, administrators, and supporters across our junior, youth, and senior grades. Your commitment often goes unseen, but it forms the foundation of our cricketing community. The NCA is immensely grateful for your contribution, and we cannot thank you enough.

The Northland Representative Programmes were full of action once again. The Northland Men's team had a frustrating season. Injuries and unavailability's meant the team used 22 players, including 6 teenagers. They managed to have moments in every match where they were in with a chance to win but ended up with only 1 victory and a fair bit of “what if” frustration.

A Northland Men's Māori team played their first ever matches with a friendly vs Northland B and then a match vs an Invitational Southeast Asian XI held during a cultural day at Cobham Oval.

We were proud to host the ND Rangatahi U16 Boys Tournament at Kensington Park and Cobham Oval in December. Our Rangatahi U16 Girls, Rangatahi U19 Women, and Rangatahi U19 Men all competed with heart and skill, achieving commendable results at their respective events.

A new era began at Cobham Oval with the appointment of Andre Calditz as Head Groundsman. In his debut season, the venue hosted two Ford Trophy matches, two NZ Development Squad matches as well as the usual calendar of club cricket finals, City CC matches.

His wickets received very good reports at all levels, and his work ethic is second to none. I'm sure his hard work will be rewarded with more ND matches. It would be great to see 1st Class cricket back at Cobham Oval.

A big thanks goes to Green By Nature for keeping our club grounds — and especially our wickets — in top shape throughout the season.

To our NCA umpires, led by Geoff Ogle, thank you for your dedication. Umpiring week in, week out requires patience, integrity, and love for the game. It was pleasing to see two of our umpires on the ND District Association panel this year.

We also wish to acknowledge the hard-working Cobham Oval Trust, Northland Cricket Trust, and Cobham Club, along with the Whangarei District Council, for their ongoing support and expertise in sustaining and advancing cricket in our region.

Northland Cricket remains fortunate to have an incredible group of loyal sponsors. Our sincere thanks go to Signature Homes, and Plus Chartered Accountants, along with our many signage supporters, project funders, and competition backers. Your support helps make every training, match, and milestone possible.

A huge thanks to Derek Slatter and the NCA Board. Your strategic guidance and the time you generously give help steer our organisation in the right direction.

And lastly, to the NCA staff — thank you. This team is the engine room of our organisation: hard-working, passionate, and committed to growing cricket across Northland. Your efforts do not go unnoticed.

Here's to another successful season, and to building on this momentum in 2025–26.



CLUB CRICKET REPORT 2024-25

Neal Parlane, Competitions Manager

The Northland club cricket season for 2024/25 kicked off in early October with seven teams entering white ball cricket in the Premier Grade and six in the Oxford Trust 2 Day Competition. 12 teams entered our Reserve Grade T20 and 13 entered the Reserve Grade 40 over competition.

In the Premier Lion Red Cup 50 over competition, Kaipara Flats CC went back-to-back winning this year's final against City CC. City CC went one better in the T20 competition beating Kamo CC in the final. Kaipara Flats CC took out the Oxford Trust 2 Day Championship by one point over Maungakaramea CC in what was a very entertaining and tight competition.

Kaipara Flats CC successfully defended the Karl Treiber Shield throughout the season and were awarded the Dargaville Shield for their exceptional performance as the best team in Northland Premier Cricket. Individual accolades went to Kaipara Flats CC's Luke Beaven for club bowler of the year for the 2nd year in a row, City CC's Callum Nicholls for club Batter of the year, and Kaipara Flats CC's Luke Beaven was named Player of the Year.

In Reserve Grade, we welcomed back Pakiri CC and Tomarata CC from Rodney for the T20's. Wellsford CC also joined for the 40 over competition. The T20 and 40 over finals were both played between Maungakaramea CC and Bream Bay CC with Maungakaramea CC coming out on top in both. Kensington CC defeated Bream Bay CC in the last round robin match of the Declaration Cricket Competition to overtake Bream Bay CC at the top of the table by two points.

Bream Bay are the holders of the Greg Guy Shield. Individual honours in Reserve grade go to Aman Thakur from Far North CC as batter of the season. He also took out the Player of the Season award. Bowler of the season went to Craig Davie-Martin from Kerikeri Cricket Club.

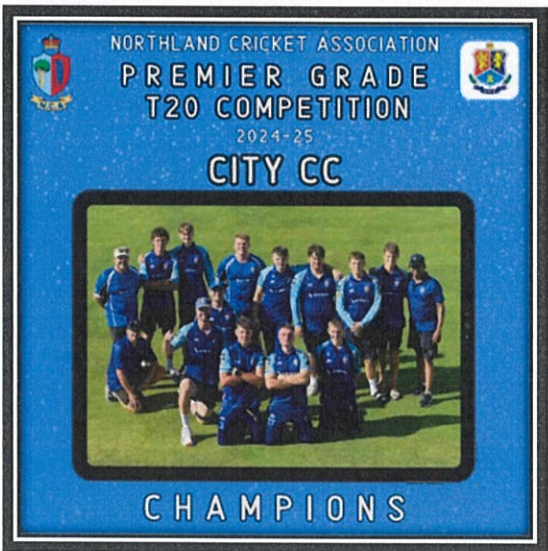
Our junior and youth club teams numbered 23. The NCA again kept our softball grade limited to school festival days to allow these players to join their clubs' hubs. This continued from the last two seasons' success with 300+ participants in the Year 1-4 age group. These players will eventually move into a reintroduced soft ball grade with the confidence of knowing how to play the game and having basic skills learnt during their time in the hub. In fact, there were several players who "graduated" from their hubs either last season or pre-Xmas this season who went on to be successful in their first season of hard ball cricket.

Again, showing how successful our Hubs are is the fact that we had Junior or Youth teams join our competitions from Te Rarawa Rugby Club, Kaitaia College and Mangawhai for the first time.

Collegiate Grade was discontinued with the better players from that grade gaining dispensation to play adult cricket. The rest of the players joined teams in the Division 1 competition. Seven teams entered Division 1, seven teams entered SuperSmash Play B Grade and nine teams entered SuperSmash A Grade.

The Northland Cricket Association expresses our gratitude to the dedicated umpires and volunteers who made the season possible. Without you club cricket would not be the same. Thank you also to our club, umpire, team and competition sponsors. Without your support our clubs, umpires and competitions would not be able to function as they do.

Looking ahead, the NCA looks forward to another successful season with the continued support of the cricket community.



NORTHLAND MEN 1st XI REPORT 2024-25

Neal Parlane, Northland Coach

The 2024/25 season was one of mixed results for the Northland Men's representative side. Across the Fergus Hickey, Brian Dunning, and T20 Smash competitions, the team continued to showcase the strong depth of cricketing talent in the region while also introducing several exciting debutants. With five new players making their first appearances this season, the squad continued to build for the future while competing hard against some well-established opposition.

Fergus Hickey Rosebowl (Two-Day Competition)

Game 1 v Bay of Plenty – Bay Oval, November 2nd – 3rd 2024.

Northland's campaign began away to Bay of Plenty at the Bay Oval. Bay of Plenty batted strongly to post 328, with standout figures from Luke Beaven (5-133 from 35 overs) highlighting his consistency with the ball, 24 hours after he hopped off a plane from the UK. In reply, Northland struggled to build substantial partnerships, with Rory Christopherson (54) the mainstay. Northland finished with 178 in their first innings and 31 without loss in the second dig, conceding the first-innings points to Bay of Plenty.

Game 2 v Hamilton – Cobham Oval, November 16th – 17th 2024.

Unfortunately, persistent rain at Cobham Oval meant no play was possible, with the match abandoned without a ball bowled.

Game 3 v Waikato Valley – Cobham Oval, February 1st – 2nd 2025.

Northland bounced back with an impressive performance at home. Batting first, Nathan Condon (84) and Chris Page (47) guided the side to 244. A strong team bowling effort then followed, with wickets shared evenly among the attack – Kieran Nelson (2-27), Sean West (2-30), Condon (2-19), and Tommy Litchfield (2-40). Northland dismissed Waikato Valley for 177, securing valuable first-innings points.

This match also saw Karan Parbhaker debut for Northland.

Game 4 v Counties Manukau – Bledisloe Park, February 22nd – 23rd 2025.

Counties posted 284, with Nelson (4-65) and Liam Jones (3-38) leading the bowling effort. Northland's reply of 127 was anchored by Chris Page (34) and Condon (27), but was not enough to match Counties, who claimed the first innings win.

This fixture marked the debut of Connor Jollivet at senior level.

Brian Dunning Cup (One-Day Competition)

Game 1 v Waikato Valley – Morrinsville, December 1st, 2024.

Northland made a flying start with the bat, led by debutant Callum Nicholls (114*), who struck a superb unbeaten century. Supported by Chris Page (54) and Sam Sweeney (33*), Northland posted 239/3 in just 41 overs. Unfortunately, rain intervened, and the game was abandoned with Waikato Valley 37/0 in reply.

Game 2 v Hamilton – Galloway Park, January 19th, 2025.

In a high-scoring thriller, Hamilton piled on 414/5, despite strong efforts from Jones (2-86) and Nelson (2-80). Northland chased bravely, with Henry Cooper (154 of 98) producing a magnificent innings, supported by Callum Nicholls (44) and Blake Beardsell (40). Northland was agonisingly bowled out for 408, just six runs short of victory. It was the highest score ever posted by a Northland side, and despite the loss, it was an exceptional game of cricket!

This game also marked the 100th game for Rory Christopherson, only the eighth Northland player to achieve this incredible milestone. Since his debut in 2012, he has scored over 1200 runs and taken 113 catches and 30 stumpings. Rory is an integral part of the Northland Men's team, and he was presented with a Northland baggy by coach and former teammate, Neal Parlane.

Game 3 v Bay of Plenty – War Memorial Park, February 9th, 2025.

The bowlers worked hard, with Keiran Nelson (3-50), Liam Jones (2-41), and Nathan Parkes (2-46) all among the wickets as BOP posted 267/8. The chase proved too steep, with Callum Nicholls (45) and Sam Sweeney (30) offering resistance before Northland was dismissed for 135, handing BOP a 132-run victory.

Game 4 v Counties Manukau – Kaipara Flats, March 16th, 2025.

Playing in front of a home crowd, Northland fought bravely in a nail-biter. Connor Jollivet (61*) and Chris Page (39) ensured a competitive 195/9. In reply, Tommy Litchfield (3-48) and Luke Beaven (2-33) had Counties under pressure, but the visitors scraped home by one wicket.

This match also marked Cam Gordon's debut for Northland.

T20 Smash – Tauranga, December 15th – 17th 2024.

The T20 Smash brought both promise and heartbreak.

- Game 1 v Bay of Plenty: Northland's 104/8 was led by James Banicevich (41), but BOP chased comfortably to win by 9 wickets.
- Game 2 v Hamilton & Game 3 v ND XI: Both fixtures were abandoned without play due to heavy rain.
- Game 4 v Counties Manukau: In one of the most thrilling contests of the tournament, Northland tied the match after Chris Page (49) led the chase to match Counties' 130. In the subsequent Super Over, Counties edged home by a single run (7-6). Luke Beaven (3-18) had earlier starred with the ball.
- Game 5 v Waikato Valley: Despite Liam Jones (3-23) and Henry Cooper (32) leading the way, Northland fell short, managing 113/8 in pursuit of 159.

Before the tournament started we congratulated the KFCC duo of Sam Sweeney and Liam Jones for bringing up their 25th game for Northland, and the debut of Blake Beardsell.

Season Reflection

The 2024/25 campaign was a season of close margins and valuable learning. The team fought hard in both formats, highlighted by the thrilling one-day match against Hamilton and the dramatic T20 Super Over against Counties Manukau. While results didn't always fall in Northland's favour, the emergence of new talent and strong individual performances were clear positives.

Five players made their senior Northland debuts this season: Karan Parbhaker, Connor Jollivet, Callum Nicholls, Blake Beardsell, and Cam Gordon. Each contributed positively and added depth to the side, showing promise for future seasons.

The awards for the season reflect the standout contributions of our leading performers:

- **Batter of the Year:** *Nathan Condon* – a consistent run-scorer across formats.
- **Bowler of the Year:** *Kieran Nelson* – reliable and effective, leading from the front with the ball.
- **Player of the Year:** *Nathan Condon* – recognised for his all-round contributions and leadership with bat and ball.

As always, thanks must go to the coaching and management staff, volunteers, and the families who support our players throughout the season. While the results sheet shows some tough contests, the commitment and passion of the Northland Men's 1st XI remains strong. With fresh talent emerging and experienced performers continuing to lead, the future of Northland cricket looks bright.



NORTHLAND PATHWAY REPORT

Liam Jones, Northland Pathway & Talent Coach

The 2024/25 season for Northland Pathways Cricket was an exciting one, with our athletes demonstrating significant growth, determination, and achievement. This year, we proudly fielded five squads:

Team	Coach
Youth Rangatahi & Development Boys	Stephen Cunis
Youth Rangatahi Girls	Jessie Canty
Emerging Rangatahi Boys	Vaughan Syers
Emerging Rangatahi Girls	Liam Jones

Our focus remained on, preparing players for future cricketing pathways by providing playing and training opportunities against competitive opposition. Jason Onslow left the role this season, his knowledge, personality and passion for coaching will be missed!

REPRESENTATIVE SELECTIONS

We are immensely proud of the athletes who represented Northland Pathways Cricket at the Northern Districts level this season. These players are:

Northern Districts U17 Men's Team:

Monte Rolston, Rafe Fleming-Bone.

Northern Māori Wahine Team:

Olivia Tremain, Mia Chatterton.

Northern Districts Women's A Team:

Jessie Canty.

Training and Development Programs

1. **Specialist Skill Sessions:** Advanced sessions focused on refining batting, bowling, and fielding skills, particularly under match-like pressure scenarios.
2. **Fitness and Conditioning Programs:** Tailored programs enhanced strength, endurance, and injury prevention, ensuring players were physically prepared for the demands of the season.
3. **Mental Skills and Leadership Development:** Workshops focused on leadership, self-awareness, and mental toughness helped players thrive in competitive environments.
4. **Competitive Fixtures and Inter-Squad Matches:** Regular fixtures provided crucial match experience, giving players opportunities to develop tactical awareness and apply their training.

Youth Rangatahi Boys (U16)

Northland Youth Rangatahi Boys showed resilience and growth across their tournament in Whangārei.

They narrowly lost their opening match to Counties Manukau by 4 runs, with standout performances from Tom Cutforth (88) and Theo Schuitemaker (3-48).

In their second match, Hamilton proved too strong, handing Northland a 102-run loss despite a valiant effort in the field.

The team bounced back in their final game against BOP Lakelands, securing a 38-run win thanks to a gritty 63 from Zac Laing and a superb bowling display led by Tom Cutforth (3-21).

Overall, the squad demonstrated strong individual performances and promising team development.

Emerging Rangatahi Girls (U19)

The Emerging Girls team competed fiercely in their Counties Manukau tournament, facing a range of strong opponents.

Despite early losses to Counties and Hamilton, the girls continued to grow in confidence, with notable contributions from Neve Andersen (24) and Mia Chatterton (21*).

Against BOP, Olivia Tremain led by example with the bat, while bowlers like Jade Marris (3-19 vs Waikato) and Neve Andersen (3-16 vs Hamilton) consistently performed.

Although results didn't always go their way, the team showed great spirit and improvement, finishing with competitive efforts and strong team camaraderie.

Emerging Rangatahi Boys (U19)

The Emerging Boys team had a packed schedule in Gisborne, taking on some of the best across both 50-over and T20 formats.

They finished the week with 4 wins from their 7 games. Highlights included a dominant 91-run T20 win over Waikato Valley and a superb chase against Hamilton, where Sanchit Chopra scored an impressive 114.

Monte Rolston was a consistent all-round threat, including a 3-wicket haul and a half-century in one day. Spin duo Tommy Litchfield and Campbell Soanes frequently broke through opposition batting lineups.

The team ended the tournament on a high, showing great promise and unity under pressure.

Youth Rangatahi Girls (U16)

Our U16 Rangatahi Girls wrapped up their ND tournament in Cambridge with a week full of effort, learning, and team spirit. While the results didn't always fall our way, the girls showed real growth, determination, and pride in representing Northland.

The tournament started strong with a convincing 7-wicket win over Poverty Bay, followed by a nail-biting 6-run loss to Waikato Valley. Across the week, the team played tough matches against Counties Manukau, Hamilton, and Bay of Plenty, consistently pushing strong opposition and showing great fight.

Standout performances included Shana Bourke’s consistent all-round efforts, Jade Marris’ dependable batting, and strong bowling contributions from Katie Hayward, Ayla Schuitemaker, and Jaxon Dalton-Steel. Special mention to Taylor, Shana, Jaxon, and Katie, who now age out of the tournament—thank you for your leadership and commitment to the team.

Acknowledgments

A special thank you to all the players, parents, coaches, and volunteers for their unwavering support and dedication throughout the season. Your contributions are invaluable to the success of Northland Pathways Cricket.



NORTHLAND UMPIRE REPORT

Geoff Ogle, Umpire Coordinator

The 2024/25 season saw strong contributions from our dedicated panel of umpires: Mike “Doc” Elliot, Paul Bauer, Dave Lobb, Zubair Ahmed, Tony "Tank" Edwards, Gary Saunders, John Caldwell, Heather Deane, Liza-Mari Carroll, Raoul Allen, and Paul Watson.

Notably, no player umpires were required in Premier Grade this season, highlighting the depth of our officiating team. Tony Edwards was a standout presence in Reserve Grade and schools' cricket, covering more matches than ever — a true one-man army.

Umpire recruitment was a highlight, with Heather Deane and Liza-Mari Carroll joining the team and quickly progressing to Premier Grade appointments. We also benefited from the experience of Auckland umpires Raoul Allen and Paul Watson, who officiated all Kaipara matches. Raoul was a deserved recipient of our Umpire of the Year Award.

Congratulations to Zubair Ahmed on achieving his Level 4 umpiring certificate, joining Mike Elliot, both Pauls, and Raoul at this high standard.

We farewell Paul Bauer, who will not be returning next season. Paul has been a valued member of our team, and we thank him sincerely for his contribution. Our thoughts are also with Gary Saunders, and we hope for his full recovery and return to the field next season.

Encouragingly, our end-of-season survey revealed that a large percentage of Premier Grade players believe umpiring standards have improved. Thank you to all our umpires for your ongoing commitment and professionalism.



NORTHLAND CRICKET AWARDS 2024-25

JUNIOR AND YOUTH CLUB & REPRESENTATIVE AWARDS

JUNIOR CLUB CRICKET

Division 1 Competition Winners

Pre-Xmas: OCCC

Post-Xmas: Fireco City Aces

SCHOOL TOURNAMENTS

NZ Cup - Doug Thorpe Trophy (Year 7/8 Boys)	Not contested
NZ Shield - Intermediate Girls Trophy (Year 7/8 Girls)	Not contested
John Bruce Trophy (Year 9/10 Girls)	Not contested
Leaf Cup (Senior Secondary School Girls)	Whangarei Girls High School
Armstrong Shield (Year 9/10 Boys Tournament)	Whangarei Boys High School
Bruce Scott Trophy (Secondary Schools T20 Tournament)	Whangarei Boys High School
Robertson Shield (Premier Award for Secondary School Cricket)	Whangarei Boys High School



JUNIOR REPRESENTATIVE CRICKET AWARDS

Youth Rangatahi Boys:

- **Batsman** Zac Laing
- **Bowler** Theo Schuitemaker & Tom Cutforth
- **Player of the Year** Nate Cunis

Youth Rangatahi Girls:

- **Batter** Shana Bourke
- **Bowler** Katie Hayward
- **Player of the Year** Shana Bourke

Emerging Rangatahi Men:

- **Batsman** Sanchit Chopra
- **Bowler** Tommy Litchfield
- **Player of the Year** Sanchit Chopra

Emerging Rangatahi Women:

- **Batter** Neve Andersen
- **Bowler** Mia Chatterton
- **Player of the Year** Mia Chatterton

Cobham Club Award

Mike Laing

Awarded to a secondary school player/coach/official/administrator who has made a significant contribution to youth Cricket in Northland over the season.

Roger Turner Award

Sanchit Chopra

Awarded for the greatest playing contribution to a Northland Junior team

Graham Cowen Trophy

Raoul Allen

Awarded for Greatest Contribution to Umpiring

Women's Player of the Year

Jess Canty

SENIOR CLUB AWARDS

Reserve Grade

Reserve Grade T20
PLUS Trophy

Maungakaramea CC

Reserve Grade One Day

Maungakaramea CC

Reserve Grade Declaration Competition

Kensington CC

Greg Guy Shield

Bream Bay CC

Reserve Grade Challenge Shield

Most Valuable Reserve Grade Players

- **Batsman:** Aman Thakur – Far North CC (1195 runs @74.69)
- **Bowler:** Craig Davie – Martin – Kerikeri CC (40 wickets@14.33)
- **Player:** Aman Thakur – Far North CC (1195 runs @74.69)

Premier Club Cricket

Karl Treiber Shield

Kaipara Flats CC

Northland Premier Cricket Challenge Shield

Premier T20 Trophy

City CC

Lion Red Cup

Kaipara Flats CC

Premier One Day

Oxford Trust

Kaipara Flats CC

Premier 2 Day Competition

Dargaville Shield

Kaipara Flats CC

Best Overall Premier Team – T20/OD/DC combined

Most Valuable Premier Grade Players

- **Batsman:** Callum Nicholls – City CC (924 runs @57.75)
 - **Bowler:** Luke Beaven – Kaipara Flats CC (47 wickets @10.91)
 - **Keeper:** Jason Onslow – KFCC (22 catches & 3 stumpings)
- Lance Mountain Trophy***
- **Player:** Luke Beaven – Kaipara Flats CC (47 wickets @10.91)
- Bob Cunis Trophy***
- **Most Outstanding Maori Player:** Curtis Cherrington

PREMIER CLUB TEAM OF THE SEASON

The team is made up of 12 players selected from the 6 premier sides that play in the T20, One and Two-Day Competitions in Northland.

Selection Criteria:

- The team is selected as a normal team is selected, therefore there are:
- A top and middle order
- A wicket keeper or Wicket keeper/batsman
- All-rounders
- At least one spinner
- Fast bowlers
- One overseas player only
- Purely based on club cricket

The team is as follows:

1. Chris Page	<i>Maungakaramea CC</i>
2. Nathan Parkes	<i>Kamo CC</i>
3. Curtis Cherrington	<i>Kamo CC</i>
4. Ian Page	<i>Maungakaramea CC</i>
5. Sam Sweeney	<i>Kaipara Flats CC</i>
6. Nathan Condon	<i>Maungakaramea CC</i>
7. Kyran Dill	<i>Kaipara Flats CC</i>
8. Jason Onslow (wk)	<i>Kaipara Flats CC</i>
9. Tommy Litchfield	<i>City CC</i>
10. Chris Plank	<i>Onerahi Central CC</i>
11. Luke Beaven	<i>Kaipara Flats CC</i>
12. Kieran Nelson	<i>City CC</i>

Congratulations to each player named in this side – you have all had an excellent season.



NORTHLAND MEN – FIRST XI

Captains Trophy:

Presented to the Northland Men's Captain

Henry Cooper

Chris Page

Todd Beehre

Norm Wilson Trophy

Biggest Contribution to Northland 1st and/or 2nd XI

Kara Cunis

Bob Henman Trophy

Most Meritorious Performance

Henry Cooper

154 off 98 v Hamilton

Bowler of the Year

Kieran Nelson

13 wickets @21.46

Batsman of the Year

Nathan Condon

305 runs

Northland Men's 1st XI Player of the Year

Brian Dunning Medal

Nathan Condon

305 runs, 4 wickets & 2 catches

Northland Cricket Association Player of the Year:

Tim Southee



Performance Report

Northland Cricket Association Incorporated
For the year ended 31 July 2025

Prepared by Plus Chartered Accountants Ltd

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3	Entity Information
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Entity Information

Northland Cricket Association Incorporated For the year ended 31 July 2025

Legal Name of Entity

Northland Cricket Association Incorporated

Entity Type

Incorporated Society

Incorporation Date

16th January 1967

Registration Number

405175

Entity's Purpose or Mission

To Promote the Amateur Game of Cricket.

Main Sources of the Entity's Cash and Resources:

Funding from Trusts and NZ Cricket, Affiliation fees, Sponsorship and Commercial activities on site.

Main Methods Used by the Entity to Raise Funds:

Fundraising events with ticket sales.

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

Not reliant on volunteers and donated good or services.

Entity Structure and Governance Arrangements

The entity is a stand alone organisation.

Members elect a Board of six Directors annually, as well as a President who may or may not be a Director. The Board elects its Chairperson.

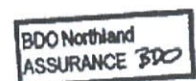
Northland Cricket Association hires a General Manager and a Commercial Manager who run the organisation day to day, with other full time staff reporting to the General Manager.

Physical Address

79 Okara Drive
Whangarei 0110
New Zealand

Accountants

Plus Chartered Accountants Limited
22 John Street
Whangarei 0110
New Zealand



Approval of Performance Report

Northland Cricket Association Incorporated For the year ended 31 July 2025

The Management Committee are pleased to present the approved performance report including the historical financial statements of Northland Cricket Association Incorporated for the year ended 31 July 2025.

APPROVED

Signed by:

C3E0BB2C40E63B7C

Derek Slatter

Chair

Date 09/04/2026

Signed by:

D07B230BB88907EF

Brent Martin

Deputy Chair

Date 09/04/2026

Statement of Service Performance

Northland Cricket Association Incorporated For the year ended 31 July 2025

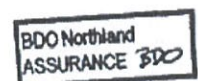
Description of what the Entity is seeking to achieve over the medium to long-term.

The objective of the Entity is to promote the amateur game of cricket and in furtherance of that objective the Entity may:

1. Organise, control, foster, encourage, promote, support (financially and/or otherwise) and administer generally the affairs of the amateur game of cricket in the Northland district;
2. Conduct and control representative matches by teams representing the Association;
3. Arrange competitions and representative matches for and to control such competitions and matches between member sub-Associations;
4. Acquire by lease, purchase or otherwise any property real or personal for the purpose of fostering the interests of the amateur game of cricket and to enter into and carry out contracts and agreements for that purpose;
5. Affiliate with New Zealand Cricket Incorporated or any analogous body or society;
6. Affiliate with the Northern Districts Cricket Association or any analogous body or society;
7. Invest or use the funds of the Association in such manner as it shall think fit provided always that the interest paid on such funds invested shall be no less than current market rates;
8. Borrow or raise or secure the payment of money in such manner as is reasonable and proper;
9. Make, amend or rescind such by-laws as it shall deem necessary or expedient for the proper conduct of the affairs of cricket within the Association, one calendar month's notice to be given all members of any proposed by-law, rescission or amendment before same is voted upon; and
10. Do all such things as shall be necessary or incidental to the promotion of the amateur game of cricket.

Description and Quantification of the Entity's Significant Activities

Significant Activities	2025	2024
First Class Games	2	4
ND A	2	0
Coaching Hours	1,751	1,910
Umpired Games	173	153
1st XI Games	9	9
2nd XI Games	1	1
Women's 1st XI games	0	1
Northland Maori Games	2	0



This statement should be read in conjunction with the Audit Report and the Notes to the Performance Report.

Statement of Financial Performance

Northland Cricket Association Incorporated
For the year ended 31 July 2025

	NOTES	2025	2024
Revenue			
Capital Grants	1	9,000	-
Donations, koha, bequests and other general fundraising activities	1	7,592	1,983
Non-Government Services Delivery Grants & Contracts	1	547,604	560,726
Revenue from commercial activities	1	371,569	399,368
Interest, dividends and other investment revenue	1	9,227	10,634
Other revenue	1	-	180
Total Revenue		944,992	972,890
Expenses			
Employee remuneration and other related expenses	2	368,515	361,120
Expenses related to commercial activities	2	458,884	479,162
Other expenses	2	110,880	129,693
Total Expenses		938,279	969,976
Surplus/(Deficit) for the Year		6,713	2,915

BDO Northland
ASSURANCE BDO

This statement should be read in conjunction with the notes to the financial statements and the audit report attached.

Statement of Financial Position

Northland Cricket Association Incorporated

As at 31 July 2025

	NOTES	31 JUL 2025	31 JUL 2024
Assets			
Current Assets			
Cash and short-term deposits	3	459,501	163,003
Debtors and prepayments	3	34,361	42,931
Inventory	3	2,198	1,110
Other current assets	3	50,000	259,173
Total Current Assets		546,060	466,217
Non-Current Assets			
Property, Plant and Equipment	5	303,215	354,833
Total Non-Current Assets		303,215	354,833
Total Assets		849,275	821,050
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	95,570	129,926
Employee costs payable	4	13,763	16,831
Deferred revenue	4	76,957	25,033
Other current liabilities	4	9,327	2,315
Total Current Liabilities		195,616	174,104
Total Liabilities		195,616	174,104
Net Assets		653,658	646,946
Accumulated Funds			
Accumulated surpluses or (deficits)	6	653,658	646,946
Total Accumulated Funds		653,658	646,946

BDO Northland
 ASSURANCE BDO

This statement should be read in conjunction with the notes to the financial statements and the audit report attached.

Statement of Cash Flows

Northland Cricket Association Incorporated For the year ended 31 July 2025

	2025	2024
Cash Flows From Operating Activities		
Receipts		
Capital Grants	7,000	9,000
Donations, koha, bequests and other general fundraising activities	7,592	1,983
Non-Government Services Delivery Grants & Contracts	600,188	499,127
Revenue from commercial activities	355,879	369,156
Interest, dividends and other investment receipts	9,227	10,634
Other cash received	3,916	4,849
Total Receipts	983,802	894,749
Payments		
Employee remuneration and other related payments	(383,289)	(376,430)
Payments related to commercial activities	(465,426)	(433,312)
Other payments	(24,552)	(22,639)
Total Payments	(873,268)	(832,381)
Net Cash Flows from Operating Activities	110,534	62,367
	2025	2024
Cash Flows From Other Activities		
Receipts		
Sale of investments	205,969	-
Cash received from loans borrowed from other parties	-	5,126
Total Receipts	205,969	5,126
Payments		
Purchase of Property, Plant and Equipment	(20,005)	(30,151)
Purchase of investment	-	(155,969)
Total Payments	(20,005)	(186,120)
Net Cash Flows from Other Activities	185,964	(180,994)
	2025	2024
Net Cash Flows		
Net Cash Flows	296,498	(118,626)
	2025	2024
Bank Accounts and Cash		
Bank Accounts and Cash, beginning	163,003	281,629
Bank Accounts and Cash, ending	459,501	163,003
Net Change in Cash for the Year	296,498	(118,626)



This statement should be read in conjunction with the notes to the financial statements and the audit report attached.

Statement of Accounting Policies

Northland Cricket Association Incorporated For the year ended 31 July 2025

Basis of Preparation

This performance report is prepared in accordance with the XRB's Tier 3 (NFP) Standard. The entity is eligible to apply these requirements as it does not have public accountability and has total annual expenses of less than \$5,000,000. All transactions in the performance report are reported using the accrual basis of accounting. This performance report is prepared under the assumption that the entity will continue to operate for the foreseeable future.

This is the entity's first Performance Report presented in accordance with XRB's Tier 3 (NFP) Standard. Upon transition to these Standards, the entity has complied with the General Provisions set out in Appendix C (transitional arrangements) of the Tier 3 Framework and restated the comparative period figures.

Presentation Currency

The Performance Report is presented in New Zealand dollars (NZ\$) and all values are rounded to the nearest NZ\$.

Goods and Services Tax (GST)

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

Income Tax

The Entity is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

Revenue Recognition

Donations, Koha, Bequests and Other General Fundraising Activities

Recognised immediately as revenue when received, as these transactions create no documented expectation for return or future actions by the entity.

General Funding and Grants Received from Local Government and Non-Government Organisations

If the grant has no documented expectation, it is recognised as revenue when received.

If the grant includes a documented expectation such as spend-for-purpose, delivery of programmes, community outcomes, revenue is deferred initially and recognised as the expectation is satisfied over time.

Capital Grants

Capital project grants are be classified separately from general grants.

If a capital grant includes documented expectations such as completing specified facility upgrades, developing cricket infrastructure, or acquiring capital assets, the grant is initially recorded as deferred revenue. Revenue is then recognised over time as the Association satisfies those expectations

Membership Fees and Subscriptions

Recognised on a time-apportioned basis over the period to which the membership relates.

Revenue from Commercial Activities



Recognised at the point the goods or services are delivered.

Interest Income

Recognised as it accrues, based on the effective interest method.

Other Revenue

Other revenue is recognised when it is earned.

Leases

Operating Lease

Operating leases are those which all the risk and benefits are substantially retained by the lessor. Lease payments are expensed in the periods the amounts are payable.

Cash and Short-Term Deposits

Cash and Short-Term Deposits in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Inventories

Inventories are recorded at cost on initial recognition and are subsequently carried at cost unless items are identified as damaged, obsolete, or unsaleable, in which case they are written down to a lower amount that reflects their expected recoverable value.

Debtors and Prepayments

Debtors and Prepayments are initially measured at the amount owed. When it is likely that the amount owed, or some portion, will not be collected, an impairment adjustment is recorded.

Investments

Investments comprise of term deposits with the bank.

Deposits with banks are initially recorded at the amount paid.

Property, Plant and Equipment

Items of property, plant and equipment are initially recognised at cost. Historic cost includes items of expenditure directly attributable to the acquisition of assets and includes the cost of replacements that are eligible for capitalisation when these are incurred.

Items of property, plant and equipment are subsequently measured under the:

- Cost model: Cost (or fair value for items acquired through non-exchange transactions) less accumulated depreciation and impairment.

All other repairs and maintenance expenditure is recognised in the Statement of Financial Performance as incurred.

Depreciation is calculated on a straight line/diminishing value basis over the estimated useful life of the asset. The following estimated depreciation rates /useful lives have been used:



Asset Type	Depreciation Rate (Diminishing Value)	Depreciation Rate (Straight Line)
Land (Improvements)	10% to 40%	3% to 12.5%
Motor Vehicles	12% to 36%	-
Plant and Equipment	3% to 50%	3% to 10%

Assets under construction are recorded at cost, disclosed as work in progress and not subject to depreciation.

Assets are depreciated using the diminishing value method unless it is believed to be more appropriate to depreciate an asset evenly over its useful life using the straight line method. The depreciation methods and rates shown above are deemed to be appropriate for the Entity's purposes.

An item of property, plant and equipment is derecognised upon disposal or when no further future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in the Statement of Financial Performance in the year the asset is derecognised.

Donated assets are expensed in the Statement of Financial Performance.

Creditors and Accrued Expenses

Creditors and Accrued Expenses are recorded when an invoice has been received. Where goods have been received by the Entity or services performed for the Entity but no invoice has yet been received, an estimate of the amount to be paid has been accrued.

Employee Costs Payable

Employee Costs Payable are recorded when an employee has earned the entitlement or the entity has withheld amounts from wages and salaries already paid.

Provisions and Accrued Expenses

Provisions are recognised when the entity has an obligation which can be reliably measured at balance date as a result of a past event and it is probable that the Entity will be required to settle the obligation.

Provisions are measured at the present value of management's best estimate of the expenditure required to settle the obligation at balance date. Movements in the best estimate are recorded in the Statement of Financial Performance.

A contingent liability exists where payment is possible but not considered probable.

Deferred Revenue

Revenue is deferred where a documented expectation exists requiring performance before income is earned, and the entity has not yet satisfied that expectation. Revenue is then recognised over time as milestones or outputs are delivered.

Changes in Accounting Policies

The Entity applied the Tier 3 (NFP) standard for the first time this year. As a result, significant aggregation changes to items in the statement of financial performance were also required on first time application of this standard. Comparative amounts have been presented in accordance with the requirements of this standard.

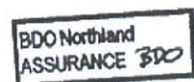
There have been no other changes in the Entity's accounting policies since the date of the last assurance reviewed performance report.



Notes to the Financial Statements

Northland Cricket Association Incorporated For the year ended 31 July 2025

	2025	2024
1. Analysis of Revenue		
Capital Grants		
Grants Received - Specific Funding	9,000	-
Total Capital Grants	9,000	-
Donations, koha, bequests and other general fundraising activities		
Senior Men's Fundraising	7,592	1,983
Total Donations, koha, bequests and other general fundraising activities	7,592	1,983
Non-Government Services Delivery Grants & Contracts		
Grants Received - Grassroots Trust	123,037	164,332
Grants Received - NDCA	144,900	125,609
Grants Received - Northland Cricket Trust	2,000	1,000
Grants Received - NZ Cricket	4,199	3,612
Grants Received - Oxford Wages	256,054	247,295
Grants Received - Pub Charity	17,414	18,879
Total Non-Government Services Delivery Grants & Contracts	547,604	560,726
Revenue from commercial activities		
Affiliation/Comp/Ground Fees	22,150	20,100
Bar Sales	26,839	33,635
Catering Income	111,930	121,241
Hawke Cup Reunion	4,226	-
Hire - Equipment	14,670	15,836
Hire - Pavillion	53,060	51,387
Hire - Other	3,500	200
Indoor Cricket	11,881	11,115
Match Fees Income	260	-
NDCA Match Income	20,331	34,664
Northland Junior Cricket Funding	-	3,904
Pay to Play Income	4,860	1,998
Rent Received	41,340	33,000
Sponsorship & Signage	49,739	64,690
Tournament Fees	6,783	4,639
Tournament Food	-	2,957
Total Revenue from commercial activities	371,569	399,367
Interest, dividends and other investment revenue		
Interest Income	9,227	10,634
Total Interest, dividends and other investment revenue	9,227	10,634



	2025	2024
Other revenue		
Sundry Income	-	180
Total Other revenue	-	180
Total Analysis of Revenue	944,992	972,889

Northland Cricket Association has a signed agreement with Chilltech, who repair the societies equipment in return for the placement of an advertising sign at the cricket grounds.

Kookaburra Sport NZ donates \$3,200 of equipment to the Northland Cricket Association every year.

These transactions are not grossed up for financial reporting purposes.

	2025	2024
--	------	------

2. Analysis of Expenses

Employee remuneration and other related expenses

ACC Levies	1,872	2,000
Fringe Benefit Tax	9,680	9,438
Wages, Salaries & Contractors	356,963	349,682
Total Employee remuneration and other related expenses	368,515	361,120

Expenses related to commercial activities

Accommodation	35,021	45,667
Advertising & Promotion	173	1,095
Bank Charges	356	212
Bar Maintenance Expenses	468	-
Catering	88,498	85,437
Cleaning & Laundry	6,313	5,962
Consultancy Fees	24,000	30,000
Contractors (NDCA Pathways)	66,000	30,000
Cricket Balls	-	4,434
Cricket Equipment	4,506	973
Eftpos	140	-
Equipment Hire	1,117	1,041
Food & Beverages (Bar)	10,862	12,929
Hawke Cup Reunion Outgoings	4,348	-
Hospitality	2,402	5,067
Indoor Cricket Costs	63	5,199
Insurance	35,355	30,792
Licences & Registrations	6,695	9,008
Lights, Power & Heating	14,910	16,874
Motor Vehicle Expenses	37,739	35,239
NDCA Match Expenses	5,807	4,040
Office Expenses	8,842	8,731
Payroll Expenses	1,137	948
Presentations	21	348
Rates	-	8,000

**BDO Northland
ASSURANCE BDO**

	2025	2024
Rent - Cobham Oval Trust	36,000	36,000
Repairs and Maintenance	15,701	37,337
Representative Match Expenses (NCA)	10,125	13,815
School Coaching Costs	279	100
Security	1,314	2,201
Senior Men's Fundraising Expenses	384	1,082
Staff Training & Expenses	-	1,230
Telecommunications	4,626	4,052
Tournament Costs	7,177	11,404
Umpires & Scorers	21,637	23,880
Uniforms	6,015	3,716
Website	853	2,349
Total Expenses related to commercial activities	458,884	479,162
Other expenses		
Accounting Fees	15,000	15,000
Audit Fees	7,400	6,900
Bad Debts	1,500	87
Bookkeeping Fees	15,652	15,652
Depreciation	71,328	86,234
Legal	-	1,915
Loss on Disposal of Fixed Assets	-	3,905
Total Other expenses	110,880	129,693
Total Analysis of Expenses	938,279	969,976
	2025	2024

3. Analysis of Assets

Cash and short-term deposits

ASB Society Cheque Account (00)	121,673	65,371
ASB Business Saver Account (50)	287,328	97,133
ASB - Term Deposit 73	50,000	-
Cash On Hand (Till Floats)	500	500
Total Cash and short-term deposits	459,501	163,003

Debtors and prepayments

Accounts Receivable	34,361	32,027
Prepayments	-	10,904
Total Debtors and prepayments	34,361	42,931

BDO Northland
ASSURANCE BDO

	2025	2024
Inventory		
Stock On Hand	2,198	1,110
Total Inventory	2,198	1,110
Other current assets		
Investments		
ASB - Term Deposit 72	-	52,963
ASB - Term Deposit 73	-	52,139
ASB - Term Deposit 74	-	50,000
ASB - Term Deposit 75	50,000	50,524
ASB - Term Deposit 76	-	50,344
Total Investments	50,000	255,969
Cricket Net Parts	-	3,204
Total Other current assets	50,000	259,173
Total Analysis of Assets	546,060	466,217
	2025	2024

4. Analysis of Liabilities

Creditors and accrued expenses		
Accounts Payable	17,132	40,402
Bank overdraft	541	1,049
Other Creditors (Accrued Expenses) (i)	77,897	88,475
Total Creditors and accrued expenses	95,570	129,926
Employee costs payable		
Employee Leave Liability	13,763	16,831
Total Employee costs payable	13,763	16,831
Deferred revenue		
Income Received In Advance	76,957	25,033
Total Deferred revenue	76,957	25,033
Other current liabilities		
GST Payable	9,327	2,315
Total Other current liabilities	9,327	2,315
Total Analysis of Liabilities	195,616	174,104

(i) The Association has not provided for rates charges for 2025 but were, in prior years, unlikely to be invoiced later, based on best estimates. The balance accrued as at 31 July 2025 is \$64,000.



5. Property, Plant and Equipment

2025	Cost	Opening Accumulated Depreciation	Opening Carrying Value	Additions / (Disposals)	Depreciation	Closing Carrying Value
Land (Improvements)	417,063	241,476	175,587	13,850	43,923	145,514
Motor Vehicles	109,527	98,217	11,310	0	2,744	8,566
Plant and Equipment	535,149	367,213	167,936	5,861	24,661	149,136
Total	1,061,739	706,906	354,833	19,711	71,328	303,216

2024	Cost	Opening Accumulated Depreciation	Opening Carrying Value	Additions / (Disposals)	Depreciation	Closing Carrying Value
Land (Improvements)	321,508	183,778	137,730	95,555	57,698	175,587
Motor Vehicles	109,527	94,248	15,279	0	3,969	11,310
Plant and Equipment	507,578	342,647	164,931	27,571	24,566	167,936
Total	938,613	620,673	317,940	123,126	86,233	354,833

2025

2024

6. Accumulated Funds

Accumulated Surpluses or (Deficits)

Opening Balance	646,946	644,031
Surplus/(Deficit) for the Year	6,713	2,915
Total Accumulated Surpluses or (Deficits)	653,658	646,946
Total Accumulated Funds	653,658	646,946

7. Commitments

Northland Cricket Association has a long term property lease with the Cobham Oval Trust. The lease term is 14 years and 2 months from the 1st August 2015 to the 30th September 2029. Payments total to \$36,000 (Ex GST) per annum. Remaining commitment: \$150,000. (2024: \$186,000)

The Entity also has two vehicle leases with Fleet Partners New Zealand. The lease terms are 48 months each from the 1st February 2022 to 31st January 2026. The lease payments are \$589 (Ex GST) and \$592 (Ex GST) monthly. Payments totaled to \$14,172 (Ex GST) this year. Remaining commitment: \$7,086. (2024: \$21,258)



8. Contingent Liabilities and Guarantees

There were no contingent liabilities or guarantees. (2024: Nil).

9. Grants

Deferred Revenue

Description	Purpose and nature of the documented expectations over future use	Date documented expectations are expected to be satisfied	Original Amount \$	Current Year \$	Last Year \$
Grants Received - Specific Funding	TAB for NZ Gaming Grant for pitch covers	31 August 2025	\$7,000	\$7,000	\$9,000
Grants Received - Oxford Wages	Staff Payroll	31 August 2025	\$14,663	\$14,663	\$16,033
Grassroots Trust	Operational Costs	31 July 2026	\$65,294	\$55,294	\$0

10. Audit

These financial statements have been subject to an audit, please refer to the Auditor's Report.

11. Related Parties

Brent Martin is a board member of Northland Cricket Association and is the Director of Plus Chartered Accountants Limited, who have an accounting services for sponsorship agreement with Northland Cricket Association to the value of \$15,000 per annum.

The Association has an intrinsic relationship with the Cobham Oval Trust. Various transactions take place between the two entities including grants received, rent and a loan arrangement.

At year end, the association had a receivable of \$1,000 owing from the Trust.

There were no other material transactions involving related parties during the financial year.

Transactions with related parties were conducted on normal commercial terms.

12. Events After the Balance Date

Subsequent to balance date, the Society re-registered under the Incorporated Societies Act 2022 on 12 March 2026. There are no other events after the balance date at 31 July 2025.

13. Ability to Continue Operating

The Entity will continue to operate for the foreseeable future.



**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF NORTHLAND CRICKET ASSOCIATION INCORPORATED**

Report on the Performance Report

Opinions

We have audited the performance report of Northland Cricket Association Incorporation (“the Society”), which comprises the entity information, the statement of service performance, the statement of financial performance, and statement of cash flows for the year ended 31 July 2025, the statement of financial position as at 31 July 2025, and the statement of accounting policies and other explanatory information.

Opinion on the entity information, the statement of service performance, the statement of cash flows and the statement of financial position

In our opinion:

- the accompanying performance report presents fairly, in all material respects:
 - the entity information for the year ended 31 July 2025;
 - the financial position of the Society as at 31 July 2025, and its cash flows for the year then ended
 - the statement of service performance for the year ended 31 July 2025, in that the service performance information is appropriate and meaningful and prepared in accordance with the Society’s measurement bases or evaluation methods

in accordance with the Tier 3 (Not-For-Profit (NFP)) Standard (“Tier 3 NFP Standard”) issued by the New Zealand Accounting Standards Board.

Qualified opinion on the statement of financial performance

In our opinion, except for the effects of the matter described in the *Basis for Qualified Opinion* section of our report, the performance report presents fairly, in all material respects, the financial performance of the Society for the year ended 31 July 2025 in accordance with the Tier 3 NFP Standard issued by the New Zealand Accounting Standards Board.

Basis for Qualified Opinion

For the comparative year ended 31 July 2024, we qualified over revenue relating to bar income. Controls over this revenue stream prior to being recorded were limited and there were no practical audit procedures we could perform to determine the effect of this limited control. Consequently, we were unable to determine whether any adjustments to the amount reported were necessary.

Our conclusion on the current year’s statement of financial performance is modified because of the possible effect of this matter on the comparability of the current year’s figures and the corresponding figures.

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)

WHANGAREI PARTNERS:	Greg Atkins	Scott Kennedy	Adelle Wilson	Liesl Lombard
KERIKERI PARTNERS:	Solomon Dalton	Angela Edwards	Joanne Roberts	

(“ISAs (NZ)”), and the audit of the entity information and statement of service performance in accordance with New Zealand Auditing Standard 1 (NZ AS 1) (Revised) *The Audit of Service Performance Information*. 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 Society in accordance with Professional and Ethical Standard 1 *International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand)* issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinions.

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

Responsibilities of the Board of Directors for the Performance Report

The Board of Directors are responsible for:

- The preparation, and fair presentation of the performance report in accordance with the Tier 3 NFP Standard.
- The selection of elements/aspects of service performance, performance measures and/or descriptions and measurement bases or evaluation methods that present a statement of service performance that is appropriate and meaningful in accordance with the Tier 3 NFP Standard.
- The preparation and fair presentation of the statement of service performance in accordance with the Society’s measurement bases or evaluation methods, in accordance with the Tier 3 NFP Standard.
- The overall presentation, structure and content of the statement of service performance in accordance with the Tier 3 NFP Standard.
- Such internal control as the Board of Directors determine is necessary to enable the preparation of a performance report that is free from material misstatement, whether due to fraud or error.

In preparing the performance report, the Board of Directors are responsible on behalf of the Society for assessing the Society’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 Board of Directors either intends to liquidate the Society or to cease operations, or have no realistic alternative but to do so.

Auditor’s Responsibilities for the Audit of the Performance Report

Our objectives are to obtain reasonable assurance about whether the performance report 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) and NZ AS 1 (Revised) 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 reasonably

be expected to influence the economic decisions of users taken on the basis of this performance report.

A further description of the auditor's responsibilities for the audit of the performance report is located at the XRB's website at <https://www.xrb.govt.nz/standards/assurance-standards/auditors-responsibilities/audit-report-18-1/>

This description forms part of our auditor's report.

Who we Report to

This report is made solely to the Society's Members, as a body. Our audit work has been undertaken so that we might state those matters which we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Society and the Society's Members, as a body, for our audit work, for this report or for the opinions we have formed.



BDO Northland
Whangarei
New Zealand
9 April 2026