# THE BISHOP SUTER TRUST

## ANNUAL REPORT 1 July 2019 - 30 June 2020

## THE SUTER ART GALLERY TE ARATOI O WHAKATŪ

#### COVER IMAGE:

Gregor Kregar *Ridiculous Sublime- Iron Thinker,* 2018, cast iron, on long-term loan to the Suter from a private collection

#### **BACK COVER ILLUSTRATION:**

Robin Slow manu design for the pou in the Jane Evans Foyer;

The Suter<sup>™</sup> Art Gallery Te Aratoi O Wakatū Art Gallery | Café | Shop | Theatre

Physical Address: 208 Bridge Street, Nelson, 7010 Postal Address: P.O. Box 751, Nelson 7040, New Zealand Phone: +64 03 548 4699 info@thesuter.org.nz www.thesuter.org.nz Opening Hours: 9:30am - 4:30pm daily

The Suter<sup>™</sup> Art Gallery is grateful for the continuing support of the following: Principal Funder: Nelson City Council. Funding Support Organisations: Ministry of Education (LEOTC), Tasman District Council.

## THE **BISHOP SUTER TRUST**

Annual Report for the Financial Year 1 July 2019 - 30 June 2020

Mai i roto i te wairuatanga E manakotia ana te mea ngaro o te whanuitanga O te Ao tukupū porehu ara, ataahua hoki.... Ko te ngākau mahaki hei whakanui ngā manaakitanga O Papatuanuku me ngā tāonga katoa....

Within the all- encompassing spirit.... Acknowledging the beauty and mystery of the boundless universe.... With humility, respect and love for the earth and all its treasures.....

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#### 1. Ko Te Pouaranga

E rau rangatira mā, tēnā koutou Tēnā hoki koutou me ō tātou tini mate e hingahinga mai nei i runga i ō tātou. E kui mā koro mā haere, haere atu rā ki te Ao Wairua. Nō reira, nā rātou kia a tatou te hunga ora ka mihi matakuikui ki a koutou katoa e mahia nei ngā mahi ki te tautoko, me tiaki ngā taonga i roto i te Whare nei. Anei te panui a tau o Ko Te Pouaranga.

Let us unite in remembering those who have passed on in the last year particularly Dame Alison Roxburgh and the many other stalwarts of the arts. We bid them farewell.

This last year has seen Ko Te Pouaranga support the opening of the many exhibitions, the exciting support of Nelson Central School contributing their art and Te Pouahi performing kapa haka for the opening of the *Aratoi Our Journeys* exhibition. The *Encounters with Cook* exhibition raised some controversial matters for Iwi in relation to the exhibition's approach and content as well as what was acquired by The Suter. However, the concerns allowed for greater awareness and discussion on art and its interpretation. The *Water Project* exhibition was shaping up to involve Iwi and the community but sadly COIVD-19 caused cancellation of the proposed public programmes which were to include a tour of wai related sites significant to Iwi.

The end of year meeting for the combined Ko Te Pouaranga and Te Tai Ao Komiti (Nelson Provincial Museum) was hosted by The Suter which increased awareness of what The Suter does and allowed lwi members to have the opportunity for a conducted tour to gain a better understanding around The Suter and its facilities.

The Suter's collection policy is currently under review and is an area lwi have asked to have input into its updating. Lastly KTP is working with the Director and Curator on programme planning to ensure an appropriate exhibition is on display when Te Mana Kuratahi (National Primary Schools Kapa Haka) November 2021 is being hosted in Whakatū to encourage visitors to The Suter.

No reira, Nei rā te mihi ki a koutou e haere mai nei ki te reo karanga o tēnei Hui a Tau Tēnā tatou katoa.

No reira, Noho Ora Mai

## Jane du Feu

Iwi appointed Trustee

### 2. Report of the Chair and Director

#### Introduction

This report covers financial and performance results for the Bishop Suter Trust (The Trust) for the twelve-month period 1 July 2019 – 30 June 2020.

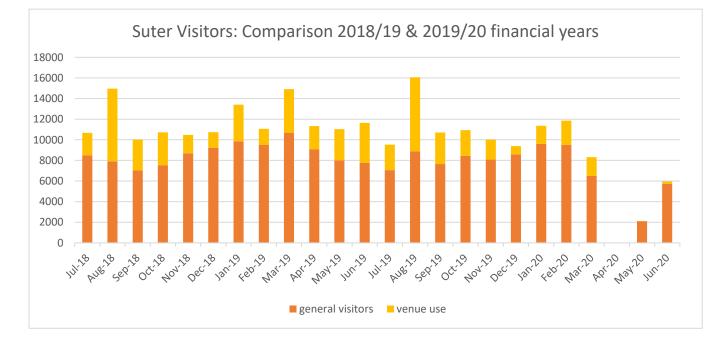
Thanks to the effects of the global pandemic COVID-19 this financial year could be described as a 'year of two halves'. The Suter, now in its 121-year life has however, seen and survived through challenging and extraordinary times before, including two World Wars.

As much as COVID-19 precautions took their toll on visitor numbers and Suter selfgenerated revenue, The Suter found new ways to connect with the community and 'Make Art Matter'. We are proud to say that The Suter was likely the first public gallery to reopen its doors to visitors when the country moved to Level 2

#### Achievement of our key priorities

#### 2.1.1 Operating a successful visual arts centre and visitor destination visitors;

Visitors using our facilities for the financial year are recorded at 106,306 some 33,694 short of our ambitious target of 140,000 visitors. At the 6 month point we were 95% on target. Although experiencing slightly lower numbers than summer 2019, once schools went back, and Nelson was visited by cruise ships, we enjoyed a very busy February 2020.



COVID-19 however started to impact in March and The Suter responded cancelling classes and public programmes, cancelling or postponing events such as our major fundraiser *Palate to Palette*<sup>1</sup> and then closing altogether, as per Government directives. The Suter was made ready to re-open to the public as soon as we were allowed to on 14 May 2020, and it was fantastic to welcome visitors back into galleries for our and NSAS' exhibitions, have people shop in The Suter Shop, and to see the Suter Café enlivened with happy patrons. Once it was deemed 'safe' our wonderful volunteers re-joined The

<sup>&</sup>lt;sup>1</sup> Palate to Palette was programmed for 27 March 2020 which turned out to be the second day of Level 4 Lock-down Bishop Suter Trust Annual Report to 30 June 2020 Page 4

Suter team and some school classes also managed to fit in on-site visits before school term two concluded at the beginning of July.

#### 2.1.2 Resourcing

During 2019 The Suter was making pleasing progress on increasing self-generated revenue from its various trading activities which includes leases, venue hire and retail activity. COVID-19 brought into sharp relief the fact that The Suter is like an interdependent ecosystem and The Suter, a microcosm of 'Nelson/Tasman Inc'. The Suter Shop had been trading well pre-COVID and is gradually gaining ground again, a benefit to us and our community as The Suter Shop features many items by artisans from the wider region. Likewise, the Café specialises in local produce and when it's busy so is the Gallery. Venue hire especially of the Theatre, has been much slower to recover momentum, with live performance, lectures, conferences and the movie industry all badly impacted by the global effects of COVID-19.

During the 2019-20 year The Suter and NSAS jointly mounted a fundraising event 50|50 comprising an exhibition and auction. We were about to hold our 2020 major fundraiser dinner and auction event, *Palate to Palette* when the country went into Lockdown. This event has been rescheduled for March 2021, but it means that we were not able to reach our budgeted fundraising target.

Nevertheless The Suter has been the fortunate recipient of private philanthropy enabling the 8<sup>th</sup> Suter Contemporary Art Project *Sympathetic Resonance* to be achieved, the initiation of a project to get The Suter's collection searchable on <u>www.thesuter.org.nz</u>, art works given to us for the collection and for fundraising, and from the Nelson Rotary Club, a donation to support education. CNZ/Asia Foundation funding enabled a curatorial research trip to Taiwan and assistance for publishing the *Sympathetic Resonance* catalogue.

The lift remediation progresses slowly and is due to be re-commissioned in August 2020. Issues have also arisen with the heating and ventilation equipment, but fortunately not to the detriment of artworks in the exhibition spaces or collection storage. Overall though, the building is performing well, and continues to delight visitors.

#### 2.1.3. Our people

We were saddened to learn of the death in early 2020, of Dame Alison Roxburgh. She was a staunch advocate for The Suter, a Life Friend and put a huge amount of energy into the Suter 2000 Redevelopment Project, as trustee and then Chair of The Bishop Suter Art Gallery Board and as a trustee of The Suter 2000 Trust which administered funds raised for the redevelopment. Happily, Dame Alison got to enjoy the redeveloped Suter when it reopened in 2016.

John Hambleton retired from The Bishop Suter Trust [BST] Board in November 2019 and Rebecca Mason and Judy Finn joined the BST. John Hambleton along with former trustee Ian MacLennan were extensively involved in the Redevelopment Project and have continued to contribute their expertise through the Board's Asset & Infrastructure subcommittee. Their experience will also be shared with the Tasman Bays Heritage Trust as they plan for the redevelopment of the Nelson Provincial Museum.

This year we have had the benefit of a new addition to the staff compliment, Jeff Morris in the role of Commercial Manager. At front of house the customer services role was expanded to include input into public programmes.

The Suter was able to retain its loyal and hardworking staff due to the Government's Wage Subsidy scheme for which we are extremely grateful.

It was a joy to welcome back our volunteers after COVID, who contribute so much to the visitor experience, events, Legacy group, managing the Suter archives and Library.

#### 2.2 To inform and engage the public through the visual arts

#### 2.2.1 Exhibitions:

15 new exhibitions were mounted during the year, in the Original, Hercus and Potton Galleries, 3 of which were projects in the Contemplation Gallery and several other smaller exhibitions in the Foyer and Education corridor. Works from The Suter's collection were shown in 7 of these exhibitions and a further 7 exhibitions, the majority of which were curated by Sarah McClintock, introduced audiences to a range of artists' works and ideas. We showed 1 touring exhibition, *The Water Project,* a very topical look at our relationship with water in Aotearoa. The Nelson Suter Art Society (NSAS) was only able to mount one of their two regular big members' exhibitions, their *Spring* exhibition as the *Autumn* exhibition fell within Lockdown.

One of our biggest exhibition projects was *Sympathetic Resonance*, our eighth Suter Contemporary Art Project [SCAP]. The SCAPs are the successor to the Goodman Suter Biennales initiated in 1986 by The Suter's first Director Austin Davies and provide The Suter with an opportunity to explore an emerging trend in contemporary art and add to the collection. *Sympathetic Resonance* was made possible through the generous support of Hilary Johnstone, and the catalogue published with the assistance of Creative NZ. The exhibition ranged across the Original Gallery, Hercus Gallery, Foyer and Contemplation Gallery, featuring works by 11 artists, 3 of whom are Project 21, a collaboration of Nelson based contemporary jewellers. Further artists became involved through collaborations on and off-site. The exhibition also extended outside The Suter through Safe Space projections on buildings in Nelson during the summer.

Shannon Novak's Suter front window work *Safe Space* was part of a series of interventions that signal the gallery as a safe space for the local LGBTQI+ community. This beautiful work which includes a rainbow circle took on another 'resonance' during and post COVID, as its colourful light patterns spread across the floors and walls creating a feeling of hope and joy.



Photo: Shannon Novak

*Fire and earth: Contemporary ceramics from the Top of The South* is another Suter biennale event. A selected exhibition, it drew entries from potters from Marlborough, Nelson and Tasman regions and attracted work by new, as well as established artists, the latter submitting works signalling new directions and interesting experiments. It was a very well received exhibition by New Zealanders and overseas visitors alike.

One of the more concentrated collection based exhibitions was A Natural History: Barry Cleavin and Ansel Adams which contrasted these two artists' different approaches to drawing our attention to the beauty and fragility of the natural world.

The Suter undertook 2 exhibitions that related to Tuia Encounters 250 national commemorations, albeit quite different in approach and outcome. The first *Aratoi: Our Journeys to Aotearoa* was a two-part project with a strong educational focus, looking at how we journeyed to Aotearoa and the ways our identities have been shaped by this place. The first iteration of the exhibition was a range of art works from the collection, and the second part included school students' own collaborative artworks responding to selected collection artworks and their own interpretation of the theme.

The other Tuia 250 exhibition *Encounters with Cook: Meretoto/Ship Cove, Tōtaranui/ Queen Charlotte Sound, Te Moana-o-Raukawa/ Cook's Strait* opened in early February 2020, 250 years from when the *Endeavour,* captained by James Cook first sailed into Tōtaranui /Queen Charlotte Sound. This exhibition benefitted from the Meretoto/ Ship Cove artists' project facilitated by Barbara Speedy of Diversion Gallery enabling a range of perspectives to be presented.

Solo artist exhibitions included *Jay Hutchison: The archaeology of the discarded, forgotten and thrown away*, a body of embroidered textile work that was based on this Dunedin based artist's exploration of Nelson streets- with an eye well-tuned to the unloved traces of contemporary life such as graffiti and the discarded detritus of consumption- fast food, tobacco, drinks and confectionery.

*Michael Dell's Endless Days* is a sensitively paced exhibition of a Nelson based artist's enigmatic and atmospheric paintings and drawings. This exhibition was one of many we re-scheduled because of COVID, and a positive from this exercise is that we will have had an extended season of this impressive exhibition.

The year finished up with *Noble Souls*, comprising artworks by children from the Nelson/Tasman region that expressed appreciation to the essential workers that kept us fed, healthy, safe and connected during Level 4 Lockdown, an initiative launched by MP Dr Nick Smith and supported by *Nelson Mail / Stuff*, Nelson Principals Association, Appleby Farms Ice Cream and The Suter; alongside a selection of art works from the collection that convey similar sentiments.

**Public Programmes** ranged from openings, curator / artist talks, a *Pecha Kucha* evening on the theme of ceramics, to an illustrated lecture by Peter Simpson on "Colin McCahon in Nelson 1938-1948 the breakthrough years" coinciding with the McCahon centenary and release of the first of Simpson's 2 volume monograph on this significant New Zealand artist. The Suter's 120<sup>th</sup> was celebrated on the 3<sup>rd</sup> anniversary of the Gallery's re-opening with the 'Bishop and Amelia Suter' cutting a cake, a range of talks, and behind-the-scenes tours.



Cutting the cake to celebrate The Suter's re-opening 3<sup>rd</sup> anniversary since the redevelopment; and 120<sup>th</sup> year since first opening to the public in 1899. Photo credit: David Wayne

The Suter<sup>2</sup> jointly hosted talks, weaving and poi making workshops to mark Te Wiki o te Reo Māori and was looking forward to contributing to the city's 2020 Heritage Festival when COVID restrictions struck.

During Lockdown our focus shifted to stories and interviews with artists delivered via social media and via a link on our website a virtual tour of the gallery was also available<sup>3</sup>.

**Education:** We were anticipating a record year for on-site school visits, before COVID impacted bookings for the end of term 1 and most of term 2 2020. However, Dr Esther McNaughton, The Suter's LEOTC Educator grasped the nettle and contacted teachers pre-Lockdown with the offer of virtual teaching programmes. These were greatly appreciated by teachers faced with delivering distance learning. Through all of Level 4 she supplied weekly, "Esther's Stay at Home Art Adventures", YouTube art lessons based on artworks in The Suter's collection which aimed to provide fun learning activities with resources people might have available to them at home. These were additionally shared through the Gallery's website and social media with over 3,000 views. After Lockdown ended Esther produced 2 online education programmes for use in schools which also generated a flood of positive feedback from teachers and students.

An exciting development is the initiation of an Educational Endowment Fund, made possible through a founding donation from the Nelson Rotary Club, from their community fundraising endeavours.

The Suter's educational activity also includes afterschool art classes and Friday adult art classes, delivered variously by Esther, Aurelie Chambers, Mark Dunstan and Rose Shepherd, with school holiday programmes run by Jennifer Bate and Larisse Hall.

Esther has also applied her energies to reviving the network of NZ museum and gallery educators, who are now regularly 'meeting' on-line, a great way for sharing ideas, programmes etc.

<sup>&</sup>lt;sup>2</sup> The Nelson City Council were the main organisers

<sup>&</sup>lt;sup>3</sup> Filmed by Uniquely Nelson prior to COVID restrictions

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## 2.3 To collect and preserve, record and communicate our artistic heritage

The Suter has been able to add to its collection through purchases- thanks to the contributions of Legacy Group members, our invested special purpose funds and significant discounts from artists. We were also the beneficiary of generous donations of artworks to the collection, supplemented by long-term loans from an anonymous lender who has acquired works in consultation with The Suter. A feature this year is that 15 out of 26 acquisitions relate directly to Suter exhibitions going back over a decade, from 3 David Ryan paintings that were part of his 2008 solo exhibition (conditions for) (model of) glacier to very recently produced works from Sympathetic Resonance and Encounters with Cook.

Our dream of making our collection searchable on line is soon to become a reality, thanks to the extraordinary generosity of Suter Legacy supporter, Rhoda Cohen. Bringing this project to fruition will be the focus of the 2020/21 year.

#### 2.4 To develop partnerships that sustain the Suter

The Suter enjoyed the support from Friends of The Suter, with 57 new memberships signed up during the year. Friends' benefits included discounts in the Suter Shop, for adult art classes and events. Suter Friends joined NSAS members on booked-out bus trips to visit Picton's Diversion Gallery and



"I really liked your umbrella project when it was introduced to me at Te Kura where I am in Year 7. My chosen hero is my amazingly super athletic, and very cool Uncle Brendon, He is a triathlete and Ironman. Here are the pictures of my painting process. This was my first ever portrait. "

Mark Stevenson's collection. Our Legacy group, of patrons and donors have made significant contributions to our programmes and projects in 19/20 and for the year ahead, and we have held some convivial events especially for these generous and committed benefactors.

Our volunteers add a special dimension to The Suter and we extend to them exclusive exhibition "sneak peeks" where they experience a preview of the latest exhibition with the curator(s) and/or artist(s).

The Suter benefits from various partnerships and co-operative arrangements, some are formalised such as with Ko Te Pouaranga. We particularly acknowledge lwi for supporting and being involved in our activities, and for The Suter to be able to provide a venue for Te Wiki o te Reo Māori events.

The Suter's Commercial Manager has worked closely with Nelson Regional Development Agency, Uniquely Nelson and Chamber of Commerce to ensure we play our part in attracting visitors to the Nelson/Tasman region and growing our economy. This spirit of joint initiatives has strengthened due to COVID, a silver lining! Similarly, Suter staff are working closely with NSAS, Nelson Festivals team, other galleries, Nelson Provincial Museum, Make|Shift, Library and other Council staff to buoy up our community spirit through projects and activities.

The Suter has a small staff, but with considerable expertise; Paula Haines Bellamy, (Suter Team Leader; Retail) was convenor of the very successful 2019 3 day Costume and Textile Association of NZ's symposium: *A Common Thread,* hosted at The Suter Art Gallery; Curator Sarah McClintock, funded by a CNZ grant, travelled to Taiwan to seed curatorial exchanges particularly in the fields of contemporary jewellery and ceramics; Dr McNaughton has been publishing her research findings internationally and is now developing papers on education during COVID and the Director has had input into other galleries' redevelopment projects.

With our committed team of Trustees, staff, volunteers, Legacy group and Friends of The Suter to meet the challenging times ahead we will continue developing a sustainable operational funding model and will work closely with organisations and individuals in our wider community for the betterment of The Suter and Nelson/Tasman Inc.

Jaig Joth

Craig Potton Chairman, Bishop Suter Trust Board

Date: 31 August 2020

Julie Catchpole The Suter Art Gallery Director

Date: 31 August 2020

### 3. Performance against Objectives in the Statement of Intent:

The following is performance against objectives set out in the Statement of Intent 2019-2024 [SOI]. Performance targets are in **bold type** and achievement to date is recorded in regular type. Note the numbering and layout is lifted directly from the SOI.

#### 3.1 GOVERNANCE: Operate a successful visual arts centre and visitor destination:

3.1.1. Provide an arts centre and visitor attraction: That is open 362 days of the year with a minimum of 140,000 visits per annum to The Suter® facilities and with visitor satisfaction ratings of 90% 7+ (out of 10 = excellent). Report six monthly with visitor statistics and response annually.

> **Not Achieved:** Had COVID-19 not occurred The Suter would have achieved its target of being open every day, except Christmas Day, New Year's Day and Good Friday. Due to COVID-19 The Suter closed to the public as of 26 March until 14 May 2020 (Commencement of Level 2) and closed on Mondays 25<sup>th</sup> May and 1 June 2020. Total visits to the facilities were **106,306**; note this does not include all visitors to the Café who may have entered and left via the Gardens.

3.1.2 Ensure that The Suter<sup>®</sup> is well managed and operates within its agreed plans: **Reports**, **plans and budgets meet set deadlines**. The Risk Management Plan is reviewed annually, and mitigation strategies identified are implemented (including cyber security, and response planning for natural hazards and climate change).



Shannon Novak (detail) *A Measure of Health,* installation from *Sympathetic Resonance* exhibition: photo JP Pochin

Achieved: Cyber risk mitigation occurs as part of supply agreement- no significant incidents. Identified Health & Safety & other risks collated, monitored and progressively mitigated.

3.1.3 Implement a Marketing Plan which focusses on the attracting visitors and developing resourcing for The Suter<sup>®</sup> (refer also 3.4); **Report on progress.** 

**Achieved:** Progressively increasing marketing via social media channels in addition to paid promotion in tourism and arts related media. We intend to generate a new marketing plan during 2020/21 f/y.

3.1.4 Implement an asset management plan (maintenance and renewals) in relation to The Suter facilities and develop an assets' renewal fund, to be achieved from operational cash surpluses (before depreciation) to fully fund the BST's share of depreciation, over time; **Report on progress annually.** 



Achieved: Assets' renewal fund established. Our existing asset management plan will be reviewed 3<sup>rd</sup> quarter 20/21 f/y

3.1.5 Be a good employer by maintaining good employer policies and practices and providing a safe and healthy workplace; **Report on observance of policies, health & safety, turnover and related statistics.** 

**Achieved:** Health & Safety and Wellbeing: Safety improvements for identified hazards implemented. 1 minor injury to Suter staff, no hours lost to injury. Three significant 3<sup>rd</sup> party incidents- 2 related to medical events and 1, an injury suffered by a Café Staff member. Staff turnover: 4 front of house appointments made including casuals. 3 resignations- 1 due to relocating.

## **3.2 VISITOR EXPERIENCE:** Inform and engage the public through the visual arts:

3.2.1 Provide a programme of regularly changing exhibitions: Report six monthly on progress.

**Achieved:** See appended list. 13 new exhibitions installed in period + NSAS *Spring* exhibition. NSAS *Autumn 2020* exhibition cancelled due to COVID-19, other exhibitions given extended seasons. *See appendices* 

3.2.2 Develop a forward exhibition programme that is diverse and stimulating, including internally produced and externally sourced exhibitions; Exhibitions scheduled that meet the needs and interests of a broad audience. Report 6 monthly on progress.



Suter school holiday programme with tutor Jenny Bate



Students' footprint exhibit in Aratoi Our Journeys

Achieved: Exhibitions are planned 12-28 months ahead, however COVID-19 forced a major revision of the exhibition programme, both as delivered March-June 2020 and for the future programme.

3.2.3 Provide public programmes which enhance appreciation and enjoyment of the visual arts; A minimum of 30 talks/ events/ activities are held per annum. Report 6 monthly on progress.

Achieved: See appended: 43 events held: 19 daytime activities - talks, seminars etc. held; 14 evening events such as openings, shared events, other events (shared/offsite) + activities for volunteers. Note - some events are in conjunction with NSAS, or NSAS initiated, but held in Suter gallery spaces. *See appendices* 

3.2.4 Provide learning experiences for regional school students that support their NZ curriculum studies based on The Suter's<sup>®</sup> programmes and resources; Target is 3,100 students from 25 schools as per the Ministry of Education LEOTC Contract Milestones & post visit evaluations indicate 90% satisfaction ratings of "fine" to "great". At least one Education Advisory Committee meeting held per annum. Structured schools' education programme delivery target: 5,000 students per annum.



Achieved (LEOTC): 148 LEOTC Educator led programmes delivered to 3,421 students accompanied by 894 helpers and 5 "education other" comprising 162 pax<sup>4</sup>. Satisfaction targets achieved. Advisory Committee met once in period. Onsite education delivery was disrupted by COVID-19, however The Suter Educator delivered 5 YouTube programmes for Level 4, 2 on-line programmes Level 3 and 2 and resumed on-site visits at Level 1

3.2.5 Provide out-of-school and other art educational activities; Minimum 80 sessions of Suter Kids Club and other community learning sessions are delivered per annum.

Achieved: 156 SKC and holiday art classes delivered to 1,625 students and 28 classes for adults with 278



Accidental Intentions by James Mitchell Gifted by Robert G Hunt & Sally Mitchell Hunt MNZM Suter Patron, being installed by Scott Construction

participating. Term 3 2019: 6 sessions per week for students (Suter Kids Club- SKC and MyArtSpace - MAS) and 1 session per week for adults (OurArtSpace) term 4 2019 and term 1 2020 5 sessions for students and 1 for adults; Term 1 2020 end date brought forward by COVID-19; No SKC or adult art classes delivered on-site in Term 2 2020.

3.2.6 Provide and manage The Suter<sup>®</sup> Volunteers' programme: That provides av.>80 hours of contribution per month/ per annum. **Report 6 monthly on progress.** 

**Achieved:** Averaged monthly contribution of 114.4 hours in first 6 months and 85.6 (excluding April 2020) for 5 months of 2020. 11 volunteer events held including volunteer *Sneak Peeks*- previews of exhibitions, training and volunteer get-togethers.

#### 3.3 COLLECTION: Collect and preserve, record and communicate our artistic heritage.

3.3.1 Develop The Suter's<sup>®</sup> Collection in accordance with The Suter's<sup>®</sup> Collection Policy; All acquisitions and de-accessions comply with the Collection Policy and related procedures. All acquisitions/de-accessions approved by the Trust and reported six monthly.

**Achieved:** See appended, 26 additions to the Collection: 16 gifted works and 10 purchases. Note 4 of the artworks comprise multiple elements. *See appendices* 

3.3.2 Maintain and develop the Acquisitions Fund & Collection Bequests to allow active collecting to occur; The acquisitions' funds meets or exceeds budget and all such funds are used for the purposes so designated.

**Not Achieved:** Target not met due to cancellation of major fundraising event *Palate to Palette* due to COVID-19 and 5x40 and 10x10 donations received were less than hoped for. However, a bequest of artworks was received that included works that can be sold to fundraise for the Acquisitions Fund and FoTs donations were also received; All tagged funds used as designated. A significant bequest was notified during period but not received until August 2020.



 <sup>&</sup>lt;sup>4</sup> 'Education other' are for example Home School classes that are not recognised in our LEOTC contract
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3.3.3 The Collection is stored, handled and exhibited safely and securely: **The Collection is stored/displayed in** environmental conditions that are in line with accepted museum practice (including temperature 18-22°C/ relative humidity 50-55%, pest control, archival materials, security and fire monitoring). There are no handling mishaps or other damage occurs to Collection items.

Achieved: No incidents; extra storage unit installed in collection store.

3.3.4 Enhance knowledge of the collection: Collection records are significantly upgraded to increase accessibility and usability, as a part of a long-term strategy to provide on-line access to copyright cleared Collection items and to enhance the reputation of the Collection; **Collection records are upgraded; items are uploaded to the internet; Loans, reproductions and other collection requests are met; publishing occurs. Progress reported annually.** 

Achieved: Significant donation received, and licenses purchased to put The Suter's collection onto <u>www.thesuter.org.nz</u>. Collection stories published on Suter social media during Lockdown. In-house curated continually playing 'slide' shows of artworks from the collection screen in the Jane Evans Foyer, history of The Suter slide show added. All Loan and other collection requests and enquiries met; 2 "How to Look at Art" talks given at Richmond Library.

#### See appendices



Below: Peter Ireland Return to Ship Cove: mis-Adventure (after John Webber) 2019, Oils on paper

Purchased with the assistance of the Artist: Acquired from *Encounters with Cook: Meretoto / Ship Cove, Tōtaranui /Queen Charlotte Sound, Te Moana-o-Raukawa / Cook's Strait* exhibition 2020 ACC: 1499: photo Richard Wotton

#### 3.4 PARTNERSHIPS: Partnerships that sustain The Suter<sup>®</sup>

3.4.1 Strengthen The Suter's® relationship with Iwi and Maori; Honour the kaupapa of the Memorandum of Understanding [MoU] with Ko Te Pouāranga; KTP input to programmes and collection development. Report 6 monthly.

Achieved: Iwi involvement in exhibitions in particular, for openings and events. Attendance at KTP hui by Suter trustee(s) and Director.

3.4.2 Actively engage in collaborative partnerships to support the projects and programmes of The Suter<sup>®</sup> (refer to 3.2.1 and 3.3.2); sufficient resources are achieved to support projects:

Achieved: Collaboration with NSAS in joint fundraiser, exhibition and auction 50|50; *Fire & Earth* opening + catalogue support from Nelson Potters Assn.; Hilary Johnstone primary supporter of 8<sup>th</sup> Suter Contemporary Art Project *Sympathetic Resonance*, + in-kind from Nelson Sign Shop (for Shannon Novak front window install) and Creative New Zealand towards publication; CNZ for Curatorial exchange project with Taiwan; Donated artworks, goods and experience promises for *Palate to Palette 2020* Dinner and Auction event (now rescheduled for 2021); Rotary Club of Nelson donation for Education; Scott's Construction for infrastructure works including placement of outdoors sculpture.



3.4.3 The Friends of The Suter<sup>®</sup> (FOTS) and Legacy Group are enhanced; **FOTS membership increases, activities and progress on patronage scheme reported six monthly.** Friends' membership subscriptions now run annually from when received (rather than a fixed year)

**Not achieved**: At year end there were 366 FOTS memberships compared with 407 memberships 18/19 financial year. However, there were 57 new memberships of the FOTs; Legacy Group enjoyed a special event and FOTS enjoyed a variety of events, and support rewarded with discounts on events, trips, Suter Shop purchases and adult art classes.

3.4.4 The Suter<sup>®</sup> contributes to other organisations and initiatives to promote Nelson/Tasman visual arts and heritage and provides leadership in fields of expertise to support the Council's provision of social /cultural wellbeing: Report on contribution to the implementation of the Regional Arts Strategy, Heritage Strategy, regional museums network and other related initiatives; report on contribution nationally in areas of expertise:

#### Achieved:

**Arts & Heritage Strategy**: Director participated in (Nelson) Arts Panel meetings including selection of street banners, mural designs etc.; Suter liaising with Make|Shift;

**Regional engagement**: Curator and Director 'curated' Level 7 BAM 2019 exhibition at NMIT. Curator marking moderator NMIT; Curator delivered "How to Look at Art" talks at Richmond Library; Suter partner in COVID-19 TESA Nelson/Tasman community project;

**National/international contribution:** Curator invited to contribute reviews to *NZ Ceramics* journal and was a judge for the Zonta Ashburton; Suter Educator gave papers at Educators' conference in Christchurch and established NZ art gallery educators' network, coordinating regular Zoom meetings and contributed a chapter in international publication on education in gallery settings. Director 1 of 3 judges/selectors of National Triptych competition organised by Nelson Camera Club; Director consulted for art gallery/museum redevelopment projects – Marlborough, Hokitika. Director assisted with role definition and recruitment of Curator at Hastings City Art Gallery; Suter Retail Team Leader Paula Haines Bellamy convener of 2019 Costume and textile Association of NZ Symposium: *A Common Thread*.



Philip Edwards *Uprooted* 1987, acrylic on board: Collection of The Suter At Gallery To Aratoi o Whakatū; Shirley Miles Bequest 2018. ACC: 1449



## 4. The Bishop Suter Trust Financial Statements 1 July 2019 - 30 June 2020

Statement of Comprehensive Revenue & Expense For the Year Ended 30 June 2020Actual 2020Budget 2020Actual 2020IncomeNote\$\$\$General Funds </th <th>The Bishop Suter Trust</th> <th></th> <th></th> <th></th> <th></th>	The Bishop Suter Trust				
General Funds      Non-exchange Revenue        Donations & Sponsorships      63,658      112,600      84,483        Grants       84,000      84,000      84,000        NCC - Operations & Maintenance      668,771      688,574      674,040        NCC - Operations & Maintenance      686,771      688,574      674,040        NCC - Operations & Maintenance      686,771      688,573      674,040        NCC - Operations & Maintenance      686,771      688,573      674,040        NCC - Operations & Maintenance      686,771      688,573      87,813      87,813        Covid Wages Subsidy      18      68,837      - <td< th=""><th></th><th></th><th></th><th>-</th><th></th></td<>				-	
General Funds      Non-exchange Revenue        Donations & Sponsorships      63,658      112,600      84,483        Grants       84,000      84,000      84,000        NCC - Operations & Maintenance      668,771      688,574      674,040        NCC - Operations & Maintenance      686,771      688,574      674,040        NCC - Operations & Maintenance      686,771      688,573      674,040        NCC - Operations & Maintenance      686,771      688,573      674,040        NCC - Operations & Maintenance      686,771      688,573      87,813      87,813        Covid Wages Subsidy      18      68,837      - <td< th=""><th>Income</th><th>Note</th><th>Ś</th><th>Ś</th><th>Ś</th></td<>	Income	Note	Ś	Ś	Ś
Donations & Sponsorships      63,658      112,600      84,483        Grant      NCC - Operations & Maintenance      668,771      6688,574      674,040        NCC - Operations & Maintenance      868,771      6688,574      674,040        NCC - Operations & Maintenance      87,813      87,813      87,813        Toc      87,813      87,813      87,813      87,813        Covid Wages Subsidy      18      68,837      -	General Funds		·	·	•
Donations & Sponsorships      63,658      112,600      84,483        Grant      NCC - Operations & Maintenance      668,771      6688,574      674,040        NCC - Operations & Maintenance      868,771      6688,574      674,040        NCC - Operations & Maintenance      87,813      87,813      87,813        Toc      87,813      87,813      87,813      87,813        Covid Wages Subsidy      18      68,837      -	Non-exchange Revenue				
Grants      NCC - Operations & Maintenance      686,771      688,574      674,040        NCC - Depreciation Funded      233,028      229,423      231,635        TOC      87,813      87,813      87,813        Covid Wages Subsidy      18      68,837      -      -        Total Non-exchange Revenue      1,140,106      1,118,410      1,077,971        Exchange Revenue      18,179      27,500      7,187        Exhibitions      15,105      5,095      21,225        Life Long Learning      72,647      70,600      72,136        Visitor Services & Marketing      154,260      142,660      147,5107        Rent      118,867      121,261      147,058        Other Revenue      3,482      1,000      6,115        Total Exchange Revenue      3,482      1,400      6,115        Total Exchange Revenue      1,42,660      142,660      142,650        Total Exchange Revenue      3,482      1,400,01      6,115        Total Exchange Revenue      1,42,9252      1,500,7499        Specific Purpose Funds      1,42,860      1,42,9	-		63,658	112,600	84,483
NCC - Depreciation Funded      233,028      229,423      231,635        TC      87,813      87,813      87,813        Covid Wages Subsidy      18      68,837      -      -        Total Non-exchange Revenue      1,140,106      1,118,410      1,077,71        Exchange Revenue      18,179      27,500      7,187        Exhibitions      15,105      5,095      21,925        Life Long Learning      72,647      70,000      72,136        Visitor Services & Marketing      154,260      142,660      175,107        Rent      118,867      121,261      147,058        Other Revenue      3,842      1,000      6,115        Total Exchange Revenue      382,541      368,116      429,528        Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      24,248      24,000      1,792        Rechange Revenue      3,017      4,600      1,792        Redevelopment Funds      2      2      2 </td <td></td> <td></td> <td>·</td> <td>·</td> <td></td>			·	·	
NCC - Depreciation Funded      233,028      229,423      231,635        TC      87,813      87,813      87,813        Covid Wages Subsidy      18      68,837      -      -        Total Non-exchange Revenue      1,140,106      1,118,410      1,077,71        Exchange Revenue      18,179      27,500      7,187        Exhibitions      15,105      5,095      21,925        Life Long Learning      72,647      70,000      72,136        Visitor Services & Marketing      154,260      142,660      175,107        Rent      118,867      121,261      147,058        Other Revenue      3,842      1,000      6,115        Total Exchange Revenue      382,541      368,116      429,528        Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      24,248      24,000      1,792        Rechange Revenue      3,017      4,600      1,792        Redevelopment Funds      2      2      2 </td <td>NCC - Operations &amp; Maintenance</td> <td></td> <td>686,771</td> <td>688,574</td> <td>674,040</td>	NCC - Operations & Maintenance		686,771	688,574	674,040
TDC      87,813      87,813      87,813        Covid Wages Subsidy      18      68,837      -      -        Total Non-exchange Revenue      1,110,106      1,118,410      1,077,971        Exchange Revenue      1      1,118,410      1,077,971        Investments      18,179      27,500      7,187        Exchingte Revenue      15,105      5,095      21,925        Life Long Learning      72,647      70,600      72,136        Visitor Services & Marketing      118,867      121,261      147,058        Other Revenue      3,482      1,000      6,115        Total Exchange Revenue      3482,541      368,116      429,528        Specific Purpose Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      118,807      1,800      14,798        Cuthbertson Fund      10,423      11,800      14,798        Specific Purpose Funds      30,017      4,600      1,792        Redevelopment Funds      30,017      4,600				-	
Covid Wages Subsidy      18      68,837      -      -        Total Non-exchange Revenue      1,140,106      1,118,410      1,077,971        Exchange Revenue      1      1,140,106      1,118,410      1,077,971        Exchange Revenue      18,179      27,500      7,187        Exhibitions      15,105      5,095      21,925        Life Long Learning      72,647      70,600      72,136        Other Revenue      3,482      1,000      6,115        Total Exchange Revenue      3,482      1,000      6,115        Total Exchange Revenue      3,482      1,486,526      1,507,499        Specific Purpose Funds      1,522,648      1,486,526      1,507,499        Exchange Revenue      3,82,541      368,116      429,528        Total Exchange Revenue      1,522,648      1,486,526      1,507,499        Exchange Revenue      1,642,31      1,486,526      1,507,499        Dividends & interest earned      10,423      11,800      14,798        Cuthbertson Fund      26,213      -      242        Acquisitions Fund      - <td></td> <td></td> <td></td> <td></td> <td></td>					
Total Non-exchange Revenue      1,140,106      1,118,410      1,077,971        Exchange Revenue      18,179      27,500      7,187        Exhibitions      15,105      5,095      21,925        Vistor Services & Marketing      72,647      70,600      72,136        Vistor Services & Marketing      154,260      142,660      175,107        Rent      118,867      121,261      147,058        Other Revenue      3,482      1,000      6,115        Total Exchange Revenue      3,822,541      368,116      429,528        Total Exchange Revenue      10,423      1,486,526      1,507,499        Specific Purpose Funds      2      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      10,423      11,800      14,798        Cuthbertson Fund      10,423      11,800      14,798        Dividends & interest earned      10,423      11,800      1,792        Redevelopment Funds      3,017      4,600      1,792        Redevelopment Funds      2      27      Non Acquisitions Fund      27        Interest raceived	Covid Wages Subsidy	18		-	-
Exchange Revenue      Investments      18,179      27,500      7,187        Exhibitions      15,105      5,095      21,925        Life Long Learning      72,647      70,600      72,136        Visitor Services & Marketing      154,260      142,660      175,107        Rent      118,867      121,261      147,058        Other Revenue      3,482      1,000      6,115        Total Revenue General Funds      322,541      368,116      429,528        Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      1      11,800      14,798        Cuthbertson Fund      10,423      11,800      14,798        Cuthbertson Fund      10,423      11,800      14,798        Cuthbertson Fund      3,017      4,600      1,792        Redevelopment Funds      -      -      21,587        Interest earned      3,017      4,600      1,792        Redevelopment Funds      -      -      21,587        Interest earned      3      1,500      27,50				1,118,410	1,077,971
Investments      18,179      27,500      7,187        Exhibitions      15,105      5,095      21,925        Life Long Learning      72,647      70,600      72,136        Visitor Services & Marketing      154,260      142,660      175,107        Rent      118,867      121,261      147,058        Other Revenue      3,482      1,000      6,115        Total Exchange Revenue      382,541      368,116      429,528        Total Exchange Revenue      382,541      368,116      429,528        Specific Purpose Funds      Exchange Revenue      11,800      14,798        Cuthbertson Fund      10,423      11,800      14,798        Dividends & interest earned      10,423      11,800      1,792        Redevelopment Funds      2      2      2        Interest earned      3,017      4,600      1,792        Redevelopment Interest earned      3      1,500      27        Non Acquisitions Funds      1      2      2        Interest earned      35      2      126        Non-exchange revenue <td>Exchange Revenue</td> <td></td> <td></td> <td></td> <td></td>	Exchange Revenue				
Exhibitions      15,105      5,095      21,925        Life Long Learning      72,647      70,600      72,136        Visitor Services & Marketing      154,260      142,660      175,107        Rent      118,867      121,261      147,058        Other Revenue      34,82      1,000      6,115        Total Exchange Revenue      382,541      368,116      429,528        Total Exchange Revenue      382,541      368,116      429,528        Total Exchange Revenue      382,541      368,116      429,528        Total Exchange Revenue      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      Extange Revenue      1,800      14,798        Cuthbertson Fund      10,423      11,800      14,798        Cuthbertson Fund      3,017      4,600      1,792        Redevelopment Funds      3,017      4,600      1,792        Redevelopment Interest earned      -      -      242        Acquisitions Fund      35      -      126        Interest earned      35      -      126 <t< td=""><td>-</td><td></td><td>18,179</td><td>27,500</td><td>7,187</td></t<>	-		18,179	27,500	7,187
Life Long Learning      72,647      70,600      72,136        Visitor Services & Marketing      154,260      142,660      175,107        Rent      118,867      121,261      147,058        Other Revenue      3,822      1,000      6,115        Total Exchange Revenue      382,541      368,116      429,528        Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      1      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      1      1,47,958      1,507,499        Specific Purpose Funds      1      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      1      1,4798      21,587        Button Fund      10,423      11,800      14,798        Cuthbertson Fund unrealised market adjustment      (26,131)      -      21,587        Button Fund      3,017      4,600      1,792        Redevelopment Funds      -      -      242        Interest earned      -      -      242        Non Acquisitions Fund      -	Exhibitions				
Visitor Services & Marketing      154,260      142,660      175,107        Rent      118,867      121,261      147,058        Other Revenue      3,482      1,000      6,115        Total Exchange Revenue      382,541      368,116      429,528        Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds       1      148,6526      1,507,499        Exchange Revenue      10,423      1,1800      14,798      147,988        Cuthbertson Fund      10,423      11,800      14,798      142,660      1,792        Burton Fund      10,423      11,800      14,798      1,507      147,988      142,660      1,792        Redevelopment Funds      3,017      4,600      1,792      147,988      1,792        Redevelopment Funds      3      1,700      2422      4cquisitions Fund      1,500      27        Interest earned      43      1,500      27      120      142,660      17,92        Interest received      355      -      262      12,620      12,620	Life Long Learning				
Rent      118,867      121,261      147,058        Other Revenue      3,482      1,000      6,115        Total Exchange Revenue      382,541      368,116      429,528        Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds         429,528        Exchange Revenue       1,486,526      1,507,499        Guthbertson Fund        1,502,648      1,486,526      1,507,499        Dividends & interest earned      10,423      11,800      14,798      14,798        Cuthbertson Fund unrealised market adjustment      (26,131)      -      21,587        Burton Fund       3,017      4,600      1,792        Redevelopment Funds       -      242        Acquisitions Fund       -      242        Interest earned      43      1,500      27        Non Acquisitions Funds      -      -      126        Interest received      35      -      126        Non-exchange revenue      26,208					
Other Revenue      3,482      1,000      6,115        Total Exchange Revenue      382,541      368,116      429,528        Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds            Cuthbertson Fund             Dividends & interest earned      10,423      11,800      14,798         Cuthbertson Fund unrealised market adjustment      (26,131)      -      21,587        Burton Fund      3,017      4,600      1,792        Redevelopment Funds       242      242        Acquisitions Fund      -      -      242        Acquisitions Fund      -      -      242        Interest earned      43      1,500      27        Non Acquisitions Funds       -      -      242        Interest received      35      -      126      -      126      -      -      126      -      126      -      126      -      126      -      - </td <td>-</td> <td></td> <td>118,867</td> <td></td> <td></td>	-		118,867		
Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      Exchange Revenue      Cuthbertson Fund      Interest earned      10,423      11,800      14,798        Cuthbertson Fund      (26,131)      -      21,587        Burton Fund      (26,131)      -      21,587        Burton Fund      (26,131)      -      21,587        Interest earned      3,017      4,600      1,792        Redevelopment Funds      Redevelopment Interest earned      -      242        Acquisitions Fund      -      -      2422        Interest earned      -      -      2422        Acquisitions Funds      -      -      2422        Interest received      35      -      1266        Non-exchange revenue      -      375      -      1266        Non-exchange revenue      -      -      375      -      1266        Non-exchange revenue      -      -      375      -      1266      Non-exchange      -      -      375      -      1266      Non-exc	Other Revenue		3,482		
Total Revenue General Funds      1,522,648      1,486,526      1,507,499        Specific Purpose Funds      Exchange Revenue      Ex	Total Exchange Revenue				
Specific Purpose Funds        Exchange Revenue        Cuthbertson Fund        Dividends & interest earned      10,423      11,800      14,798        Cuthbertson Fund unrealised market adjustment      (26,131)      -      21,587        Burton Fund      (26,131)      -      21,587        Burton Fund      3,017      4,600      1,792        Redevelopment Funds      -      -      242        Acquisitions Fund      -      -      242        Interest earned      -      -      242        Acquisitions Fund      -      -      242        Interest received      35      -      126        Non-exchange revenue      -      -      375        Redevelopment Funds      -      -      375        Donations      -      -      375        Acquisitions Fund      -      -      375        Donations      -      -      375        Acquisitions Fund      -      -      375        Donations received      26,208      150,000      39,250 <td>-</td> <td></td> <td>1,522,648</td> <td></td> <td></td>	-		1,522,648		
Cuthbertson Fund10,42311,80014,798Dividends & interest earned10,42311,80014,798Cuthbertson Fund unrealised market adjustment(26,131)-21,587Burton Fund3,0174,6001,792Redevelopment Funds242Acquisitions Fund242Interest earned242Acquisitions Fund242Interest earned242Acquisitions Funds242Interest earned431,50027Non Acquisitions Funds126Interest received35-126Non-exchange revenue375Acquisitions Fund375DonationsDonations received26,208150,00039,250Total Special Purpose Funds Income13,595167,90078,197Other Revenue - Non-exchangeDonated Collection Items at Valuation53,06510,00061,620Total Other Revenue53,06510,00061,620	Specific Purpose Funds		· · ·		· · · · ·
Cuthbertson Fund10,42311,80014,798Dividends & interest earned10,42311,80014,798Cuthbertson Fund unrealised market adjustment(26,131)-21,587Burton Fund3,0174,6001,792Redevelopment Funds242Acquisitions Fund242Interest earned242Acquisitions Fund242Interest earned242Acquisitions Funds242Interest earned431,50027Non Acquisitions Funds126Interest received35-126Non-exchange revenue375Acquisitions Fund375DonationsDonations received26,208150,00039,250Total Special Purpose Funds Income13,595167,90078,197Other Revenue - Non-exchangeDonated Collection Items at Valuation53,06510,00061,620Total Other Revenue53,06510,00061,620					
Cuthbertson Fund unrealised market adjustment(26,131)-21,587Burton Fund21,587Burton Fund3,0174,6001,792Redevelopment Funds242Redevelopment Interest earned242Acquisitions Fund242Interest earned431,500242Non Acquisitions FundsInterest received35-126Non-exchange revenueRedevelopment FundsDonations375Acquisitions FundDonations received26,208150,00039,250Total Special Purpose Funds IncomeDonated Collection Items at Valuation53,06510,00061,620Total Other RevenueDonated Collection Items at Valuation53,06510,00061,620	-				
Cuthbertson Fund unrealised market adjustment(26,131)-21,587Burton Fund21,587Burton Fund3,0174,6001,792Redevelopment Funds242Redevelopment Interest earned242Acquisitions Fund242Interest earned431,500242Non Acquisitions FundsInterest received35-126Non-exchange revenueRedevelopment FundsDonations375Acquisitions FundDonations received26,208150,00039,250Total Special Purpose Funds IncomeDonated Collection Items at Valuation53,06510,00061,620Total Other RevenueDonated Collection Items at Valuation53,06510,00061,620	Dividends & interest earned		10,423	11,800	14,798
Interest earned3,0174,6001,792Redevelopment FundsRedevelopment Interest earned242Acquisitions FundInterest earned431,50027Non Acquisitions Funds126Interest received35-126Non-exchange revenue375Redevelopment Funds375Donations375Acquisitions Fund375Donations375Acquisitions Fund39,250Donations received26,208150,00039,250Total Special Purpose Funds Income13,595167,90078,197Other Revenue - Non-exchangeDonated Collection Items at Valuation53,06510,00061,620Total Other Revenue53,06510,00061,620	Cuthbertson Fund unrealised market adjustment		(26,131)	-	
Redevelopment Funds-242Redevelopment Interest earned242Acquisitions Fund242Interest earned431,50027Non Acquisitions Funds126Interest received35-126-126Non-exchange revenue375375Redevelopment Funds375375375375	Burton Fund				
Redevelopment Interest earned242Acquisitions Fund431,50027Interest earned431,50027Non Acquisitions Funds126Interest received35-126Non-exchange revenue35-126Redevelopment Funds375Donations375Acquisitions Fund375Donations received26,208150,00039,250Total Special Purpose Funds Income23,06510,00061,620Other Revenue - Non-exchangeDonated Collection Items at Valuation53,06510,00061,620Total Other Revenue53,06510,00061,620	Interest earned		3,017	4,600	1,792
Acquisitions Fund431,50027Interest earned431,50027Non Acquisitions Funds35-126Non-exchange revenue35-126Redevelopment Funds375Donations375Acquisitions Fund39,250Donations received26,208150,00039,250Total Special Purpose Funds Income13,595167,90078,197Other Revenue - Non-exchangeDonated Collection Items at Valuation53,06510,00061,620Total Other Revenue53,06510,00061,620	Redevelopment Funds				
Interest earned431,50027Non Acquisitions FundsInterest received35-126Non-exchange revenueRedevelopment Funds375Donations375Acquisitions Fund39,250Donations received26,208150,00039,250Total Special Purpose Funds Income13,595167,90078,197Other Revenue - Non-exchange53,06510,000Total Other Revenue53,06510,00061,620Total Other Revenue53,06510,00061,620	Redevelopment Interest earned		-	-	242
Non Acquisitions Funds35126Interest received35-126Non-exchange revenueRedevelopment FundsDonations375Acquisitions Fund26,208150,00039,250Donations received26,208150,00039,250Total Special Purpose Funds Income13,595167,90078,197Other Revenue - Non-exchange	Acquisitions Fund				
Interest received35-126Non-exchange revenueRedevelopment FundsDonations375Acquisitions Fund-375Donations received26,208150,00039,250Total Special Purpose Funds Income13,595167,90078,197Other Revenue - Non-exchangeDonated Collection Items at Valuation53,06510,00061,620Total Other Revenue53,06510,00061,620	Interest earned		43	1,500	27
Non-exchange revenue        Redevelopment Funds        Donations      -      -      375        Acquisitions Fund      26,208      150,000      39,250        Donations received      26,208      150,000      39,250        Total Special Purpose Funds Income      13,595      167,900      78,197        Other Revenue - Non-exchange      53,065      10,000      61,620        Total Other Revenue      53,065      10,000      61,620	Non Acquisitions Funds				
Redevelopment Funds375DonationsAcquisitions Fund26,208150,000Donations received26,208150,000Total Special Purpose Funds Income13,595167,900Other Revenue - Non-exchangeDonated Collection Items at Valuation53,06510,000Total Other Revenue53,06510,00061,620Total Other Revenue53,06510,00061,620	Interest received		35	-	126
Donations      -      -      375        Acquisitions Fund      26,208      150,000      39,250        Donations received      26,208      150,000      39,250        Total Special Purpose Funds Income      13,595      167,900      78,197        Other Revenue - Non-exchange      53,065      10,000      61,620        Total Other Revenue      53,065      10,000      61,620	Non-exchange revenue				
Acquisitions Fund      26,208      150,000      39,250        Donations received      26,208      150,000      39,250        Total Special Purpose Funds Income      13,595      167,900      78,197        Other Revenue - Non-exchange      53,065      10,000      61,620        Total Other Revenue      53,065      10,000      61,620	Redevelopment Funds				
Donations received      26,208      150,000      39,250        Total Special Purpose Funds Income      13,595      167,900      78,197        Other Revenue - Non-exchange      53,065      10,000      61,620        Total Other Revenue      53,065      10,000      61,620	Donations		-	-	375
Total Special Purpose Funds Income      13,595      167,900      78,197        Other Revenue - Non-exchange  <	Acquisitions Fund				
Total Special Purpose Funds Income      13,595      167,900      78,197        Other Revenue - Non-exchange  <			26,208	150,000	39,250
Other Revenue - Non-exchangeDonated Collection Items at Valuation53,06510,00061,620Total Other Revenue53,06510,00061,620	Total Special Purpose Funds Income			167,900	
Donated Collection Items at Valuation      53,065      10,000      61,620        Total Other Revenue      53,065      10,000      61,620					
Total Other Revenue      53,065      10,000      61,620	_		53,065	10,000	61,620
Total Revenue      1,589,307      1,664,426      1,647,316	Total Other Revenue				61,620
	Total Revenue		1,589,307	1,664,426	1,647,316



The Bishop Suter Trust				
Statement of Comprehensive Revenue & Exper	ise	Actual	Budget	Actual
For the Year Ended 30 June 2020		2020	2020	2019
Expenses	Note	\$	\$	\$
General Funds				
Personnel Costs	4	559,552	604,055	459,461
Audit		16,771	16,731	11,382
Financing Costs		<del></del>	-	1,296
Administration		121,926	120,166	115,420
Governance	14	53,953	52,282	54,269
Exhibitions		96,176	159,184	82,908
Life Long Learning		9,060	4,107	4,670
Visitor Services	•	72,652	78,047	80,134
Collection		11,792	10,457	5,790
Facilities		139,297	148,400	147,950
Maintenance		12,899	16,289	15,944
Depreciation		466,055	458,846	463,253
Depreciation Funds Unrealised Market Adjustment		(10,012)	-	(7,211)
Education Fund Unrealised Market Adjustment		179	-	-
Known Shrinkage	(s).	421	-	-
Total General Funds Expenses		1,550,721	1,668,564	1,435,267
Redevelopment Fund Costs	_	76,209	•	29,025
Total Expenses		1,626,930	1,668,564	1,464,292
Operating Surplus/(Deficit)	_	(37,622)	(4,138)	183,024
Total comprehensive revenue & expenses for the year	=	(37,622)	(4,138)	183,024
Net Surplus/(Deficit)				
General Funds		(28,073)	(182,038)	72,232
Redevelopment Fund		(76,209)	0	(28,408)
Cuthbertson Fund		(15,708)	11,800	36,385
Burton Fund		3,017	4,600	1,792
Acquisitions Fund		79,316	161,500	100,897
Other Funds		35	0	126
	).	(37,622)	(4,138)	183,024

Chairperson

t/Ma\_ Trustee

Date 31 August 2020

CROWE Athy ZEALMS

THE ACCOMPANYING NOTES FORM PART OF THESE FINANCIAL STATEMENTS



The Suter Shop for unique locally produced gifts



Audience enjoyment at The Suter Theatre

#### The Bishop Suter Trust Statements of Changes in Net Assets/ Equity For the Year Ended 30 June 2020

	Note	Actual 2020	Budget 2020	Actual 2019
		\$	\$	\$
Total Equity				
Opening Equity		14,860,592	20,860,592	14,677,568
Nelson City Council		6,000,000	-	6,000,000
Surplus/(deficit) for the period		(37,622)	(4,138)	183,024
Other equity movement		48	-	-
Closing Equity	_	20,823,018	20,856,454	20,860,592
Comprising of:				
General Purpose Funds				
Opening Equity		7,513,924	13,513,924	7,441,692
Nelson City Council		6,000,000	-	6,000,000
Surplus/(deficit) for the period		(28,073)	(182,038)	72,232
Other equity movement		48	-	-
Closing Equity	_	13,485,900	13,331,886	13,513,924
Cuthbertson Fund				
Opening Equity		559,579	559,579	523,194
Surplus/(deficit) for the period		10,423	11,800	14,798
Revaluation		(26,131)	-	21,587
Closing Equity	7 _	543,871	571,379	559,579
Burton Fund				
Opening Equity		161,554	161,554	159,762
Surplus/(deficit) for the period		3,017	4,600	1,792
Closing Equity	7 =	164,570	166,154	161,554
Acquisitions Fund				
Opening Equity		1,772,209	1,772,209	1,671,312
Surplus/(deficit) for the period		79,316	161,500	100,897
Closing Equity	7	1,851,525	1,933,709	1,772,209
Redevelopment Fund				
Opening Equity		4,804,859	4,804,859	4,833,267
Surplus/(deficit) for the period		(76,209)	-	(28,408)
Closing Equity	7	4,728,650	4,804,859	4,804,859
Other Funds				
Other Funds		10 167	10 167	10 711
Opening Equity Surplus/(deficit) for the period		48,467 35	48,467	48,341
Closing Equity	7	48,502	48,467	<u>126</u> 48,467
Closing Equity	/ =	40,302	40,407	40,407

THE ACCOMPANYING NOTES FORM PART OF THESE FINANCIAL STATEMENTS



#### The Bishop Suter Trust Statement of Financial Position As at 30 June 2020

	Note	Actual 2020	Actual 2019
	Note	2020	2013
Assets		\$	\$
Current Assets			
Cash and cash equivalents	5	231,491	381,251
Receivables from exchange transactions		13,117	11,357
GST receivable		7,061	7,784
Accrued Interest Burton Fund	7	104	181
Other Current Assets	6	400,562	141,412
Total Current Assets	-	652,335	541,986
Specific Purpose Investments			
Cuthbertson Investments	7	447,890	463,702
Burton Fund Investments	7	103,184	100,000
Depreciation Fund investments	7	535,187	512,850
Education Legacy Fund	7	9,930	-
Total Specific Purpose Investments	_	1,096,191	1,076,552
Total Current Assets	-	1,748,525	1,618,538
Non-Current Assets			
Depreciation Due - Nelson City Council	13c	863,363	630,335
Collection	8	7,952,853	7,867,842
Property, Plant and Equipment	9	10,411,435	10,852,995
Total Non-Current Assets		19,227,650	19,351,172
	-		
Total Assets	=	20,976,175	20,969,710
Liabilities			
Current Liabilities			
Payables from exchange transactions	10	81,292	69,660
Employee Entitlements	11	49,147	34,096
Income In Advance	-	22,717	5,361
Total Current Liabilities	-	153,157	109,117
Total Liabilities	-	153,157	109,117
Net Assets	=	20,823,019	20,860,593
The Bishop Suter Trust Equity			
Capital & Reserves			
General Purpose Funds		7,485,900	7,513,924
Nelson City Council		6,000,000	6,000,000
Cuthbertson Fund	7	543,871	559,579
Burton Fund	7	164,570	161,554
Acquisitions Fund	7	1,851,525	1,772,209
Redevelopment Fund	7	4,728,650	4,804,859
Other Funds	7	48,502	48,467

THE ACCOMPANYING NOTES FORM PART OF THESE FINANCIAL STATEMENTS Bishop Suter Trust Annual Report to 30 June 2020



The Bishop Suter Trust Statement of Cash Flows			
For the Year Ended 30 June 2020	Note	2020	2019
Cashflows from operating activities			
Sales of goods & services		419,914	437,105
Grants and donations		907,078	885,962
Interest and dividends		18,256	24,173
Payment to suppliers		(609,601)	(553,152)
Payment to employees		(544,501)	(461,990)
GST (net)		1,291	(17,623)
Net cash flows from operating activities		192,437	314,475
Cash Flows from Investing Activities			
Proceeds from sale of financial assets		100,000	198,620
Purchase of property, plant & equipment		(24,495)	(36,228)
Purchase of collection assets		(31,946)	(2,938)
Purchase of investments		(385,758)	(627,742)
Net cash flows from investing activities		(342,199)	(468,288)
Cash Flows from Financing Activities			
Repayment of borrowings		-	(103,003)
Net cash flows form Financing Activities			
Net Increase/(Decrease) in cash and cash equivalents		(149,762)	(256,816)
Cash and cash equivalents at beginning of period		381,253	638,069
Cash and cash equivalents at end of period	5	231,491	381,253

#### THE ACCOMPANYING NOTES FORM PART OF THESE FINANCIAL STATEMENTS



The Suter back through the future



#### NOTES TO THE FINANCIAL STATEMENTS

#### 1 Statement of significant accounting policies for the year ended 30 June 2020

The Bishop Suter Trust (the Trust) is a charitable trust incorporated in New Zealand under the Charitable Trusts Act 2005 on 5 April 2008 and is domiciled in New Zealand. The Trust is controlled by Nelson City Council as a Council Controlled Organisation as defined under section 6 of the Local Government Act 2002, by virtue of the Council's right to appoint the Board of Trustees.

The primary objective of the Trust is to provide the people of Nelson and visitors to the region access to our cultural heritage and to the many forms of contemporary cultural expression. This means communicating the diverse ideas and experiences that art offers to the widest possible audience by the presentation of quality visual arts programmes and by developing and caring for the permanent collection.

The financial Statements of the Trust are for the year ended 30 June 2020. The Financial Statements were authorised for issue by the Board on 20 August 2020.

#### **2** BASIS OF PREPARATION

#### a Statement of compliance

The financial statements of the Trust have been prepared in accordance with tier 2 Public Benefit Entity (PBE) Financial Reporting Standards as issued by the New Zealand External Reporting Board (XRB). They comply with New Zealand equivalents to International Public Sector Accounting Standards Reduced Disclosure Regime (NZIPSAS with RDR) and other applicable Financial Reporting Standards as appropriate to Public Benefit Entities.

The entity is eligible to report in accordance with Tier 2 PBE Accounting Standards on the basis that it does not have public accountability and annual expenditure does not exceed \$30 million.

The entity is deemed a public benefit entity for financial reporting purposes as its primary objective is to provide services to the community for social benefit and has been established with a view to supporting that primary objective rather than a financial return.

#### b Measurement base

The financial statements have been prepared on a historical cost basis, except for various assets and liabilities that have been measured at fair value. The accrual basis of accounting has been used unless otherwise stated and the financial statements have been prepared on a going concern basis.

#### c Presentation currency

The financial statements are presented in New Zealand dollars. All values are rounded to the nearest dollar except when otherwise stated.

#### **Changes in accounting policies**

The accounting policies adopted are consistent with those of the previous financial year, the impact of new and amended standards and interpretations applied in the year was limited to additional note disclosures.

#### **3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

#### Revenue

Revenue is recognised to the extent that it is probable that the economic benefit will flow to the entity and revenue can be reliably measured. Revenue is measured at the fair value of consideration received.

#### Revenue from non-exchange

A non-exchange revenue is where the entity receives either value from another entity without directly giving value approximately equal value in exchange, or gives value to another entity without directly receiving approximately equal value in exchange.



Where non-exchange revenue is received with conditions attached, the asset is recognised with a matching liability. As the conditions are satisfied the liability is decreased and revenue recognised. When non-exchange revenue is received with restrictions, but no requirement to return the asset if not deployed as specified, then revenue is recognised on receipt.

#### Grants

Grants received from Nelson City Council and Tasman District Council are the primary sources of funding to the Trust and are restricted for the purposes of the Trust meeting its objectives as specified in the Trust's trust deed.

Council, government and non-government grants are recognised as revenue when they become receivable unless there is an obligation to return the funds if conditions of the grant are not met. If there is such an obligation, the grants are initially recorded as grants received in advance and recognised as revenue when conditions of the grant are satisfied.

#### Other revenue

Products held for sale are recognised when a product is sold to the customer.

Rendering of services is recognised by reference to the stage of completion of the transaction at balance date, based on actual service provided as a percentage of actual services to be provided.

Where art works are donated in the Trust for nil consideration, the fair value of the work is recognised as income.

Interest income is recognised using the effective interest method.

Dividend income is recognised when the right to receive payment has been established.

Volunteer services received are not recognised as revenue or expenditure as the Trust is unable to reliably measure the fair value of the services received.

#### **Advertising costs**

Advertising costs are expensed when the related service has been rendered.

#### **Borrowing costs**

Borrowing costs are recognised as an expense in the period in which they are incurred.

#### **Income Tax**

The Trust has been granted Charitable status by the Inland Revenue Department, and therefore is exempt from income tax.

#### Leases

Operating leases – An operating lease is a lease that does not transfer substantially all the risks and rewards incidental to ownership of an asset. Payments made under operating leases are recognised in the surplus or deficit on a straight line basis over the term of the lease.

There are no incentives attached to the leases.

#### Cash and cash equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short term highly liquid investments with original maturities of 3 months or less, and bank overdrafts.

#### Debtors and other receivables

Debtors and other receivables are initially measured at fair value and subsequently at amortised cost less any provision for impairment.



#### Inventories

Inventories are held at the lower of cost or net realisable value. Any Trust published inventory remaining after 2 years is written off.

#### Property, plant and equipment

Property, plant and equipment are measured at cost, less accumulated depreciation and any impairment losses. Cost includes expenditure that is directly attributable to the acquisition of the asset.

#### Additions and subsequent costs:

The cost of an item of property, plant and equipment is recognised as an asset if, and only if, it is probable that future economic benefits or service potential associated with the item will flow to the Trust and the cost of the item can be measured reliably.

In most instances, an item of property, plant and equipment is recognised at cost. When an asset is acquired at no cost, or for a nominal cost, it is recognised at fair value when control over the asset is obtained.

#### Disposals:

Gains and losses on disposal are determined by comparing the proceeds with the carrying amount of the asset. Gains and losses on disposal are recognised in the statement of comprehensive income.

#### Subsequent costs:

Costs incurred subsequent to initial acquisition are capitalised only when it is probable that future economic benefits or service potential associated with the item will flow to the Trust and the cost of the item can be measured reliably.

#### Depreciation:

Depreciation is provided on a straight-line basis on all property plant and equipment at rates that will write-off the cost of the assets to their estimated residual values over their useful lives. The useful lives and associated depreciation rates of major classes of assets have been estimated as follows:

Buildings	50 years (2%)
Improvements	20 years (5%)
Furniture and fittings	16 years (6.25%)
Computer equipment	1-5 years (20%)

The residual value and useful life of an asset is reviewed, and adjusted if applicable, at each financial year-end.

#### Impairment of property, plant and equipment

Property, plant and equipment are reviewed for impairment at each balance date. When impairment is recognised, the recoverable value of the asset is estimated, an impairment loss is recognised and the carrying value of the asset is reduced to its recoverable amount.

Impairment loss is recognised in the statement of comprehensive income.

#### Collection

The opening balance of the collections is the deemed cost at market valuation at the commencement of the Trust. Items purchased for the collection are recorded at cost. Items donated to the collection are valued at the time of purchase and recorded at valuation.

In accordance with NZ IPSAS, the Trust will apply an impairment test to the collection each year. The collection is not depreciated.

#### **Employee entitlements**

Short term entitlements

Entitlements that the Trust expects to be settled within 12 months of balance date are measured at nominal values based on accrued entitlements at current rates of pay.

These include annual leave and holiday pay earned to, but not yet taken at balance date.



#### Good and Service Tax (GST)

All items on the financial statements are stated exclusive of GST, except for receivables and payables, which are stated on a GST inclusive basis. Where GST is not recoverable as input tax then it is recognised as part of the related asset or expense.

#### **Financial Instruments**

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument in another.

Financial instruments are comprised of trade debtors and other receivables, cash and cash equivalents, other financial assets, trade creditors and other payables, borrowings and other financial liabilities.

#### Initial recognition and measurement

Financial assets and financial liabilities are recognised initially at fair value plus transaction costs attributable to the acquisition, except for those carried at fair value through surplus or deficit, which are measured at fair value.

Financial assets and financial liabilities are recognised when the reporting entity becomes a party or the contractual provisions of the financial instrument.

#### **Derecognition of financial instruments**

Financial assets are derecognised when the contractual rights to the cash flows from the financial asset expire, or if the entity transfers the financial asset to another party without retaining control or substantial all risks and rewards of the asset.

A financial liability is derecognised when it is extinguished, discharged, cancelled or expires.

#### Subsequent measurement of financial assets

The subsequent measurement of financial assets depends on their classification, which is primarily determined by the purpose for which the financial assets were acquired. Management determines the classification of financial assets at initial recognition into one of two categories defined below, and re-evaluates this designation at each reporting date.

All financial assets except for those classified as fair value through profit or loss are subject to review for impairment at least at each reporting date. Different criteria to determine impairment are applied to each category of financial assets, which are described below.

The classification of financial instruments into two categories below, determines the basis for subsequent measurement and whether any resulting movements in value are recognised in the reported surplus and deficit or other comprehensive revenue and expense.

i Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quotes in an active market. The entity's cash and cash equivalents, trade debtors and most other receivables fall into this category of financial instruments.

After initial recognition, such financial assets are subsequently measured at amortised cost using effective interest method, less provision for impairment.

Individually significant receivables are considered for impairment when they are past due or when other objective evidence is received that a specific counterparty will default. Receivables that are not considered to be individually impaired are reviewed for impairment in groups, which are determined by reference to the industry and region of a counterparty and other shared credit risk characteristics. The impairment loss estimate is then based on recent historical counterparty default rates for each identified group.

ii Financial Assets at fair value through surplus or deficit

Financial assets at fair value through surplus or deficit include financial assets that are either classified as



held for trading or that meet certain conditions and are designated at fair value through surplus or deficit upon initial recognition.

Assets in this category are measured at fair value with gains or losses recognised in the surplus or deficit for the year. The fair value of financial instruments in this category are determined by reference to active market transactions or using a valuation technique where no active market exists.

#### Subsequent measurement of financial assets

The subsequent measurement of financial assets depends on their classification, which is primarily determined by the purpose for which the financial assets were acquired. Management determines the classification of financial assets at initial recognition and re-evaluates this designation at each reporting date.

All financial assets held by the entity in the years reported have been designated into one classification "loans and receivables" being non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. After initial recognition these are measured at amortised cost using the effective interest method, less provision for impairment.

#### Subsequent measurement of financial liabilities

Financial liabilities are measured subsequently at amortised cost using the effective interest method, except for financial liabilities held for trading or designated at fair value through surplus or deficit, that are subsequently measured at fair value with gains or losses recognised in the surplus or deficit.

#### Subsequent measurement of financial liabilities

Trade payables and other borrowings are subsequently measured at amortised cost using the effective interest method.

#### Significant accounting judgements, estimates and assumptions

In preparing financial statements, management may be required to make judgements, estimates and assumptions that affect application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Revision to accounting estimates, if any, reflect historical experience and other factors considered reasonable in the circumstances.

Areas where judgements, estimates and assumptions may have a material effect are:

Impairment of assets or cash generating units carrying values, Financial assets and liabilities "fair value", valuation of collection assets, useful lives' and residual values, and provisions.

Revisions to accounting estimates are recognised in the year in which the estimate is revised and in future years effected and related information in the relevant accounting policy and or note to the accounts.



Curator Sarah McClintock with artist Jay Hutchinson at his artist floor-talk September 2019



	2019
\$	\$
533,575	419,208
14,859	11,604
11,118	28,649
559,552	459,461
Actual	Actual
	2019
	\$
-	<b>3</b> 02,651
	23,015
	15,144
	40,441
231,490	381,251
231,490	381,251
Actual	Actual
2020	2019
\$	\$
350,000	100,000
49,606	39,284
956	2,129
400,562	141,412
	11,118 559,552 Actual 2020 \$ 115,950 58,722 16,737 40,081 231,490 231,490 Actual 2020 \$ 350,000 49,606 956

These investments are from bequests and are specifically for the purposes related to the Trust's art collection. These investments and the income from them cannot be used for operational purposes. The Burton and Redevelopment funds include accrued interest.

	Actual	Actual
	2020	2019
	\$	\$
Burton fund - term deposit with a term of less than 1 year	103,184	100,000
Cuthbertson fund - deposits and equities - market value at balance		
date	447,890	463,702
Depreciation Fund - deposits and equities - market value at		
balance date	535,187	512,850
Education Legacy Fund - deposits and equities - market value at	9,930	-
balance date		
Total Specific Purpose Investments	1,096,190	1,076,552



#### 8 Collection Assets

For over one hundred years The Suter has acquired or had donated Collection items of regional, national and cultural significance.

A valuation was carried out to establish the estimated market value of the collection and deemed cost according to current accounting convention.

	Actual	Actual
	2020	2019
	\$	\$
Carrying amount 1 July	7,867,842	7,803,284
Additions	85,011	64,558
Artwork deaccessioned	0	0
Total Collection	7,952,853	7,867,842
Carrying amount 30 June	7,952,853	7,867,842

#### 9 Property plant and equipment

	Land	Landscaping	Buildings	Plant & Equipment	Work In Progress	Total
Cost or Valuation	\$	\$	\$	\$	\$	Ś
Balance at 1 July 2018	چ 442,000	<b>ب</b> 459,249	و 10,798,422	ې 588,323	<b>4</b> ,130	<b>3</b> 12,292,124
Additions	442,000	455,245	31,425	8,182	751	40,358
Disposals	-	-	51,425	0,102	(4,130)	(4,130)
Balance at 30 June 2019	442,000	459,249	10,829,847	596,505	751	12,328,351
Balance at 1 July 2019	442,000	459,249	10,829,847	596,505	751	12,328,352
Additions	442,000	+55,2+5	1,812	23,434	162	25,408
Disposals	-	-	-	(1,866)	(913)	(2,779)
Balance at 30 June 2020	442,000	459,249	10,831,659	618,073	-	12,350,981
Accumulated depreciation and						
impairment losses						
			-			
Balance at 1 July 2018	-	39,321	836,719	136,050	-	1,012,090
Depreciation expense	-	22,962	380,190	60,116	-	463,268
Eliminate on disposal	-	-	-	-	-	-
Balance at 30 June 2019	-	62,283	1,216,909	196,166	-	1,475,358
Balance at 1 July 2019	-	62,283	1,216,909	196,166	-	1,475,358
Depreciation expense	-	22,962	380,920	62,173	-	466,055
Eliminate on disposal	-	-	-	(1,866)	-	(1,866)
Balance at 30 June 2020	-	85,245	1,597,829	256,473	-	1,939,547
Carrying amounts						
At 30 June 2018	442.000	419.928	9,961,703	452,273	4,130	11,280,034
At 30 June 2019	442,000	396,966	9,612,938	400,339	751	10,852,995
At 30 June 2020	442,000	374,004	9,233,830	361,600	-	10,411,435

10 Creditors and Other Payables	Actual 2020	Actual 2019
	\$	\$
Creditors	64,531	58,413
Accrued expenses	16,761	11,246
Total Creditors and Other Payables	81,292	69,660



11 Employee Entitlements	2020	2019
	\$	\$
The balance is accrued annual leave and accrued wages to balance date.	49,147	34,096

#### 12 Capital commitments and operating leases

The Trust has one operating lease for the photocopier at \$1,599 pa (2019: \$1,575)

Non-cancellable operating leases are payable as follows:

	2020 \$	2019 \$
Less than one year	1,599	1,575
Between one and five years	0	0
More than 5 years	0	0
Total	1,599	1,575



The Water Project exhibition: developed by Ashburton Art Gallery



13	3 Related Party Transactions	Actual 2020	Actual 2019
	The Trust was created as a Nelson City Council "Council Controlled Organisation" by the Bishop Suter Art Gallery Governance Restructuring Act 2008. The Trust receives a significant amount of operating grants from the Council to deliver its objectives as specified in the Trust deed. The Nelson City Council is the ultimate controlling party of the Trust.	2020	2019
А.	The following transactions were carried out with related parties: Income from related parties	\$	\$
	Nelson City Council funded operations	666,394	654,040
	Nelson City Council funded maintenance	20,377	20,000
	Theatre & venue hire	462	5,626
	Shop sales to Nelson City Council	187	
	Grant for funding depreciation	233,028	231,635
	Craig Potton, Trust Chair,		
	Part owner Multishowcase Cinemas, hire of theatre	42,104	42,452
	Total income from related parties	962,552	953,753
в.	Purchases from related parties		
	Nelson City council		
	Car parking	4,680	4,500
	Water & trade waste	3,446	3,449
	Total Nelson City Council	8,126	7,949
	Craig Potton, Trust Chair,		
	Part owner of MultiShowcase Cinemas - film Festival advertising &		
	bar use for Suter event	903	751
	Total purchases from related parties	903	751
C.	Balances Receivable from Related Party		
	Nelson City Council receivable for the depreciation grant funding.	863,363	630,335
	A post-redevelopment agreement between the Council and the		
	Trust has been made, whereby the Council will create a fund		
	comprising one half of the Trust's depreciation each year. The		
	Trust will be able to draw on this fund to effect replacement of		
	assets as needed in the future		
D.	There were no other related party balances.		
E.	Key management compensation Key management personnel compensation includes the following expenses:		
		\$	\$
	Salaries and other short term employee benefits	201,396	104,162
	Other long term benefits	-	2,933
	Total key management personnel	201,396	107,095
	-		



14 Governance Expenses	Actual	Actual	
	2020	2019	
Trustee Fees	\$	\$	
C Potton	8,618	8,340	
J De Feu	8,618	8,340	
J Hambleton	3,232	8,340	
G Hervey	8,618	8,340	
M Soderberg	8,618	8,340	
J Waller	-	6,950	
J Finn	5,386	-	
R Mason	5,386		
Total trustee fees	48,477	48,649	
Other governance expenses	5,476	5,620	
Total Governance Expenses	53,953	54,270	

#### 15 Events after Balance Date

No events have occurred since balance date that affects the Trust as a going concern (2019: nil)

#### 16 Financial Instruments

#### **Carrying value of financial instruments**

The carrying amount of all material financial position assets and liabilities are considered to be equivalent to fair value.

Fair value is the amount for which an item could be exchanged, or a liability settled between knowledgeable and willing parties in an arm's length transaction.

#### **Classification of financial instruments**

All financial assets held by the entity are classified as " loans and receivables" are carried at cost less accumulated impairment losses.

All financial transactions held by the Trust are carried at amortised cost using the effective interest rate method.

2020	Financial assets at fair value through surplus or deficit	Held-to-maturity investments	Loans and receivables	Available-for- sale financial assets	Financial liabilities at amortised cost	Total
Financial assets						
Cash and cash equivalents			231,491			231,491
Trade debtors and other receivables			883,541			883,541
Other financial assets	993,007	453,184				1,446,191
Total	993,007	453,184	1,115,032	-	-	2,561,223
Financial liabilities						
Trade creditors and other payables					130,439	130,439
Total	-	-	-	-	130,439	130,439



2019	Financial assets at fair value through surplus or deficit	Held-to- maturity investments	Loans and receivables	Available-for- sale financial assets	Financial liabilities at amortised cost	Total
Financial assets						
Cash and cash equivalents			381,251			381,251
Trade debtors and other receivables			646,062			646,062
Other financial assets	976,552	200,000				1,176,552
Total	976,552	200,000	1,027,313	-	-	2,203,865
Financial liabilities						
Trade creditors and other payables						-
Other financial liabilities					95,267	95,267
Total	-	-	-	-	95,267	95,267

#### 17 Capital Management

The Trust's capital is its equity, which comprises Trust capital and retained surpluses. Equity is represented by net assets.

The Trust deed requires the Board of Trustees to manage its revenues, expenses, assets, liabilities, investments and general financial dealings prudently.

The Trust's equity is largely managed as a by-product of managing revenues, expenses, assets, liabilities, investments and general financial dealings.

The objective of managing the Trust's equity is to ensure the Trust effectively achieves its objectives and purpose whilst remaining a going concern.

The Trust's equity includes a component of bequest proceeds. The Trustees manage this equity according to the conditions of the bequest.

#### 18 Covid-19 related income

The lead-up to the Level 4 Lockdown saw our commercial business reduce significantly. Our two commercial tenants were also negatively impacted by global events.

The Gallery closed on Monday 23rd March in response to the Covid-19 pandemic and impending national lockdown. At that point 98% of our commercial income stopped and the Gallery was placed in hibernation.

The Suter successfully applied for the Government's wage subsidy to help offset the anticipated revenue loss.

Our major fundraising initiative for the 2019/20 financial year the Palate to Palette dinner and auction planned for 27 March 2020 was cancelled.

Education and Art Classes were cancelled.

Corporate events and venue hires were cancelled.

During the Level 4 and 3 lockdown periods we planned for Level 2 and a return to the "new normal". This planning meant we were able to immediately re-open at the commencement of Level 2 on Thursday 14 May 2020.

The wage subsidy and our preparedness to re-open in May resulted in a better-than-expected post-Covid result albeit not the result the Trust had been planning pre-Covid.





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#### **INDEPENDENT AUDITOR'S REPORT**

## TO THE READERS OF THE BISHOP SUTER TRUST'S FINANCIAL STATEMENTS AND PERFORMANCE INFORMATION FOR THE YEAR ENDED 30 JUNE 2020

The Auditor-General is the auditor of The Bishop Suter Trust (the Trust). The Auditor-General has appointed me, Michael Lee, using the staff and resources of Crowe New Zealand Audit Partnership, to carry out the audit of the financial statements and performance information of the Trust on his behalf.

#### Opinion

We have audited:

- the financial statements of the Trust on pages 16 to 32, that comprise the statement of financial position as at 30 June 2020, the statement of comprehensive income & expense, statement of changes in net assets/equity and statement of cash flows for the year ended on that date and the notes to the financial statements that include accounting policies and other explanatory information; and
- the performance information of the Trust on pages 11 to 15.

#### In our opinion:

- the financial statements of the Trust on pages 16 to 32:
  - present fairly, in all material respects:
    - its financial position as at 30 June 2020; and
    - its financial performance and cash flows for the year then ended; and
  - comply with generally accepted accounting practice in New Zealand in accordance with Public Benefit Entity Standards with Reduced Disclosure Regime; and
- the performance information of the Trust on pages 11 to 15 presents fairly, in all material respects, the Trust's actual performance compared against the performance targets and other measures by which performance was judged in relation to the Trust's objectives for the year ended 30 June 2020.

Our audit was completed on 31 August 2020. This is the date at which our opinion is expressed.

The basis for our opinion is explained below. In addition, we outline the responsibilities of the Trustees and our responsibilities relating to the financial statements and the performance information, we comment on other information, and we explain our independence.

#### Basis for our opinion

We carried out our audit in accordance with the Auditor-General's Auditing Standards, which incorporate the Professional and Ethical Standards and the International Standards on Auditing (New Zealand) issued by the New Zealand Auditing and Assurance Standards Board. Our responsibilities under those standards are further described in the Responsibilities of the auditor section of our report.

We have fulfilled our responsibilities in accordance with the Auditor-General's Auditing Standards.

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

#### **Emphasis of Matter - Impact of Covid-19**

Without modifying our opinion, we draw attention to the disclosures about the impact of Covid-19 on the Trust as set out in note 18 on page 32 to the financial statements.

#### Responsibilities of the Trustees for the financial statements and the performance information

The Trustees are responsible on behalf of the Trust for preparing financial statements that are fairly presented and that comply with generally accepted accounting practice in New Zealand. The Trustees are also responsible for preparing the performance information for the Trust.

The Trustees are responsible for such internal control as they determine is necessary to enable them to prepare financial statements and performance information that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements and the performance information, the Trustees are responsible on behalf of the Trust for assessing the Trust's ability to continue as a going concern. The Trustees are also responsible for disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the Trustees intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The Trustees' responsibilities arise from the Local Government Act 2002 and the Trust Deed.

## Responsibilities of the auditor for the audit of the financial statements and the performance information

Our objectives are to obtain reasonable assurance about whether the financial statements and the performance information, as a whole are 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 carried out in accordance with the Auditor-General's Auditing Standards will always detect a material misstatement when it exists. Misstatements are differences or omissions of amounts or disclosures, and can arise from fraud or error. Misstatements are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of readers, taken on the basis of these financial statements and the performance information.

For the budget information reported in the financial statements and the performance information, our procedures were limited to checking that the information agreed to the Trust's statement of intent.

We did not evaluate the security and controls over the electronic publication of the financial statements and the performance information.

As part of an audit in accordance with the Auditor-General's Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. Also:

- We identify and assess the risks of material misstatement of the financial statements and the performance information, 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.
- We 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 Trust's internal control.



- We evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Trustees.
- We evaluate the appropriateness of the reported performance information within the Trust's framework for reporting its performance.
- We conclude on the appropriateness of the use of the going concern basis of accounting by the Trustees and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust'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 financial statements and the performance information 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 Trust to cease to continue as a going concern.
- We evaluate the overall presentation, structure and content of the financial statements and the performance information, including the disclosures, and whether the financial statements and the performance information represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Trustees 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.

Our responsibilities arise from the Public Audit Act 2001.

#### Other Information

The Trustees are responsible for the other information. The other information comprises the information included on pages 1 to 10 and 36 to 47, but does not include the financial statements and the performance information, and our auditor's report thereon.

Our opinion on the financial statements and the performance information does not cover the other information and we do not express any form of audit opinion or assurance conclusion thereon.

In connection with our audit of the financial statements and the performance information, our responsibility is to read the other information. In doing so, we consider whether the other information is materially inconsistent with the financial statements and the performance information or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on our work, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

#### Independence

We are independent of the Trust in accordance with the independence requirements of the Auditor-General's Auditing Standards, which incorporate the independence requirements of Professional and Ethical Standard 1: *International Code of Ethics for Assurance Practitioners* issued by the New Zealand Auditing and Assurance Standards Board.

Our firm carries out other assignments for the Trust in the area of digital services. The firm has no other interests in the Trust.

Michael Lee Crowe New Zealand Audit Partnership On behalf of the Auditor-General Nelson, New Zealand

## 6. Appendices

## Appendix 1.

## The Suter Art Gallery Exhibitions: 1 July 2019 – 30 June 2020

Dates of Exhibition	Exhibition Title	Location
15 June-6 October 2019	Alexis Neal and Elke Finkenauer: A collaborative exhibition of printmaking and weaving reflecting on identity; Curated by Sarah McClintock	Original Gallery
June –Aug 2019	<i>Through the window:</i> works from the collection: Curated by Julie Catchpole	Foyer corridor
30 June-6 October 2019	Sarah Maxey: video installation. Curated by Sarah McClintock	Contemplation Gallery
8 June- 4 August 2019	Aratoi: Our Journeys (part 1): artworks from The Suter's collection: Curated by Sarah McClintock in conjunction with Dr Esther McNaughton	Hercus Gallery
13 July-25 August 2019	A natural History: Barry Cleavin & Ansel Adams: Artworks from The Suter's collection and on long-term loan to The Suter: Curated by Julie Catchpole	Potton Family Gallery
9 August-13 October 2019	Aratoi- Our journeys to Aotearoa (Part 2): School students' responses to selected works and their reflections on journeys	Hercus Gallery
26 August-15 September 2019	Nelson Suter Art Society Spring Exhibition: Guest artist Cathy Carter	Potton and McKee galleries & Foyer
28 September – 1 December 2019	Jay Hutchinson The archaeology of the discarded, forgotten and thrown away: A body of embroidered textile works including sculpture: Curated by Sarah McClintock	Potton Gallery
27 September-	Japanese textiles: An exhibition in support of the NZ Textile Association Conference: Curated Debbie Donnelly	Foyer
19 October- 9 February 2020	Sympathetic Resonance: The eighth Suter Contemporary Art Project. Curated by Sarah McClintock. Major supporter Hilary Johnstone: CNZ and Sign Shop. Suter publication	Original, Hercus & Contemplation galleries; front Foyer window
7 December 2019-22 March 2020	Fire & Earth: Contemporary ceramics from the Top-of-the South: Biennale selected exhibition: Curated by Sarah McClintock. Supported by Nelson Potters Assn.	Potton Gallery
November 2019-July 30 2020	Colin McCahon (works from the Collection and on long term loan for the McCahon 100 commemorations): Curated by Julie Catchpole	Foyer South end
December 2019- February 2020	Nelson Suter Art Society 125 Years: Artworks from The Suter's collection by artists who were/are members of NSAS: Curated by Julie Catchpole	Education corridor
15 February- 5 July 2020	Encounters with Cook: Meretoto/Ship Cove, Tōtaranui/Queen Charlotte Sound, Te Moana-o-Raukawa/Cook's Strait: Curated by Julie Catchpole	Original Gallery

22 February- 14 June 2020	<i>The Water Project.</i> A touring show that brings together works that relate to the freshwater systems of Aotearoa/New Zealand: Toured by Ashburton Art Gallery, Curated by Shirin Khosraviani, Gregory O'Brien and Bruce Foster.	Hercus gallery
14 March 2020-	John Roy: ceramic installation: Curated by Sarah McClintock	Contemplation Gallery
23 May -4 October 2020	Michael Dell: Endless Days A solo exhibition by Nelson based artist of enigmatic and atmospheric paintings & drawings: Curated by Sarah McClintock Suter publication	Potton Gallery
20 June-30 August 2020	Noble Souls Artworks by children of the region, created during Lockdown & works from the collection that celebrate essential workers and our sense of home and community: Curated by Sarah McClintock	Hercus Gallery
Off-Site		
	No events this year due to Covid-19 Lockdown	

## Appendix 2.

# Public Programmes: On and Off Site: 1 July 2019 – 30 June 2020

			Numbers
July 2019			
12 July	9.15am- 10.30am	Volunteers' Sneak Peek: A Natural History Induction for volunteers	15
August 2019			I
9 August	6pm	Opening for students' contribution to Aratoi- Our journeys to Aotearoa	178
16 August	2.15pm	Craig Potton talking about Ansel Adams: David Wayne demonstrating type of camera used by Adams	15
19 August	6.30/7pm	Soup & roll + talk: Craig Potton talking about Ansel Adams: David Wayne demonstrating type of camera used by Adams (invited Nelson Camera Club)	35
23 August	5pm	50 50 auction event	150
25 August	2pm	"Wit unleashed" the prints of Barry Cleavin- talk by Julie Catchpole and printmaker Kathy Reilly	5
28 August	5.30	Opening of NSAS Spring exhibition: Cathy Carter guest artist speaking	
September 201	19		
13 September	2pm	Yuichiro Tamura artist talk (brought to Nelson by the Govett Brewster Art Gallery)	10
14 September	10-12 noon; 1-2pm & 2- 3pm	Te Wiki o Te reo Māori workshops: weaving and poi making	45
20 September	9.15am 10.30am	Volunteers' Sneak Peek: Jay Hutchison exhibition Volunteer/ staff training: How to interact with people with dementia	11 8
20 September	5.30pm	Opening for Jay Hutchison: The archaeology of the discarded, forgotten and thrown away	33

21 September	2pm	Curator artist floor talk: Sarah McClintock with Jay Hutchison	21
27 September	8.45am-8pm	Costume and textile Association of NZ Symposium: A Common Thread	70
28 September	1pm-	Costume and textile Association of NZ Symposium: A Common Thread	70
29 September	1pm-	Costume and textile Association of NZ Symposium: A Common Thread	70
October 2019			
4 October	10am-on	Suter 120 / 3rd Birthday celebrations: Cutting the cake	92
		Stories from the Storeroom: Curator & Director Pitopito korero- 3 short illustrated talks by Director, Curator, Educator	
4 October	8am-6pm	NSAS/ FoTs trip to Mark Stevenson's Art Collection Picton	24
18 October	9.15am	Volunteer Sneak Peek; Sympathetic Resonance	11
19 October	5.30am	Opening: Sympathetic Resonance: The 8 <sup>th</sup> Suter Contemporary Art Project	211
20 October	10am	Panel talk- curator and artists from <i>Sympathetic</i> Resonance: The 8 <sup>th</sup> Suter Contemporary Art Project	36
November 2019			
13 November	6pm	Peter Simpson illustrated talk "Colin McCahon in Nelson 1938-1948: The Breakthrough Years"	103
14 November	4pm	Bishop Suter Trust public Annual Meeting	50
21 November	5.30pm	Floor talk with Project 21 Nelson jeweller's collective in <i>Sympathetic Resonance</i>	23
22 November	12.10pm	Curator's floor talk   tour; Sympathetic Resonance	7
28 November	5.30pm	How to Look at Art	8
December 2019			
6 December	9.15am	Volunteer Sneak Peek; <i>Fire &amp; Earth</i> and Christmas morning tea	20
6 December	5.30pm	Opening of <i>Fire &amp; Earth</i> ; launch of <i>Ceramic NZ</i> Journal and Friends of The Suter Christmas event	144
13 December	12.10	Curator's floor talk/tour Sympathetic Resonance	6
19 December	9.30am	Volunteers Induction	3
From 26 December		Summer Film Festival State Cinemas in Suter Theatre	
January 2020			
24 January	12.10	Curator's floor talk/tour Sympathetic Resonance	5
February 2020	1	·	
13 February		Concert; (Adam Chamber Music Troubadours) in gallery	
14 February	9.15am	Volunteers Sneak Peek: <i>Encounters with Cook</i> with curator Julie Catchpole & artist Peter Ireland	
14 February	5pm	Iwi blessing for Encounters with Cook	17

15 February	2pm	Artist talk: Peter Ireland in Encounters with Cook		
20 February	6pm	Pecha Kucha: ceramics		
21 February	9.15am	Volunteer Sneak Peek: The Water Project	9	
21 February	5.30pm	Opening for Encounters with Cook and The Water Project	80	
27 February	5pm	Guided tour of the <i>Encounters with Cook</i> exhibition for Legacy Group	13	
March 2020				
1 March	2pm	Artist   Curator Talk: Gregory O'Brien and Elizabeth Thompson in <i>The Water project</i>		
26 March	Suter Gallery	Suter Gallery closed due to COVID-19 Lockdown		
April 2020	I			
Suter Gallery clos	ed due to COVID-	19		
May 2020				
14 May	Suter re-ope	ens to the public (Level 2 restrictions apply)		
June 2020				
19 June	9.15am 10.30am	Volunteer Sneak Peek: <i>Noble Souls</i> Volunteer induction	7 1	

## Appendix 3.

Collection	
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## ACQUISITIONS

Artist	Title	Medium	Credit
M.T. WOOLLASTON	<b>Portrait of a</b> young man c. 1973	Watercolour 341x244 sight	Gift (from Mary Pratt) in loving memory of Wiremu DWP 23.6.57- 7.9.80 Approved BST mtg 24 October 2019 ACC: 1476
Helen CALDER	<i>Double Yellow;</i> from the <i>Folded</i> <i>series</i> 2018	Acrylic paint skin over steel rod 375x800 mm irreg.	Purchased with Legacy Group funds 2019 Approved BST mtg 24 October 2019 ACC: 1477
Andrew DRUMMOND	Crystal Cluster No.2	Patinated stainless steel, metal, white concrete 1450x1090x570mm	Gift of Chan & Philip Woollaston 2019 Approved BST mtg 24 October 2019 ACC:1478
Wayne YOULE	<b>Ah Bee See</b> 2016/19	Screenprint 760x560mm ed.30	Purchased 2019 Approved BST mtg 24 October 2019 ACC: 1479

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Lisa CHANDLER	<b>The Faceless</b> 2018/9	25 oil on canvas panels	Purchased 2019 Approved BST mtg 24 October 2019 ACC: 1480:1-25
David RYAN	(notes for) glacier. Green tea 2007	Watercolour and Chinese ink on Mangini paper on paper 1900x1020mm	Purchased with Legacy Group funds 2019; credit David Blunt Approved BST mtg 24 October 2019 ACC: 1481: 1-2
David RYAN	<b>(notes for) glacier.</b> <b>Moving Mountains</b> 2007	Watercolour and Chinese ink on Mangini paper on paper 1900x1020mm	Purchased with Legacy Group funds 2019; credit David Blunt Approved BST mtg 24 October 2019 ACC: 1481:2-2
Barry CLEAVIN	For the Executive Suite 1974	Etching on paper AP 460x330mm	Gift of Ann and John Hercus 2020 Approved BST mtg 5 December 2019 ACC: 1482
Billy APPLE	Correction: An Institutional Critique, 1:100, The Suter Art Gallery 2018	Digital print	Gift of the Artist 2019 Approved BST mtg 5 December 2019 ACC: 1434
Caroline MCQUARRIE	Prospects fearful Folio	12 graphite drawings on paper	Gift of the Artist 2020; from the exhibition <i>Prospects Fearful</i> 2019 Approved BST mtg 27 February 2020 ACC: 1484: 1-12
Caroline MCQUARRIE	Prospects fearful	12 cotton thread embroideries on linen panels	Gift of the Artist 2020; from the exhibition <i>Prospects Fearful</i> 2019 Approved BST mtg 27 February 2020 ACC: 1483: 1-12
Mervyn WILLIAMS	Daedal Series #3 (Shift) 1979	Acrylic on canvas	Gifted by the Mervyn Williams Family Approved BST mtg 27 February 2020 ACC:1485
Jay HUTCHISON	<i>Turn left, then left again (Zigzag)</i> 2019	Embroidery on printed textile	Purchased from the artist from his 2019 exhibition <i>Jay Hutchison: The</i> <i>archaeology of the discarded,</i> <i>forgotten and thrown away</i> with assistance of Costume and Textile Association of NZ Approved BST mtg 27 February 2020 ACC:1486
Jay HUTCHISON	<i>Turn left, then left again (Bee-hive)</i> 2019	Embroidery on printed textile	Purchased from the artist from his 2019 exhibition <i>Jay Hutchison: The</i> <i>archaeology of the discarded,</i> <i>forgotten and thrown away</i> with assistance of Costume and Textile Association of NZ Approved BST mtg 27 February 2020 ACC:1487

Moniek SCHRIJER	Wetland Oasis	Nephrite, silver	Purchased from the artist from the SCAP exhibition <i>Sympathetic</i> <i>Resonance</i> Approved BST mtg 30.04.2020 ACC:1488
Ruth THOMAS EDMONDS	Soft Thrum	Pigmented glue on found cartons	Purchased from the artist from the SCAP exhibition <i>Sympathetic</i> <i>Resonance</i> Approved BST mtg 30.04.2020 ACC:1489
Shannon NOVAK	The Absence of Voice 2019	Acrylic and ink on board	Gifted by the artist from the SCAP exhibition <i>Sympathetic Resonance</i> Approved BST mtg 30.04.2020 ACC:1490
Shannon NOVAK	<i>Nothing to Fix</i> 2019	Vinyl on ACM	Gifted by the artist from the SCAP exhibition <i>Sympathetic Resonance</i> Approved BST mtg 30.04.2020 ACC:1491
E Mervyn TAYLOR	Serenity 1959	Linoprint	Nola Leov Bequest Approved BST mtg 30.04.2020 ACC: 1492
David RYAN	Ravine with twin rocks	Watercolour and Chinese ink on paper	Nola Leov Bequest Approved BST mtg 30.04.2020 ACC: 1493
Marilynn WEBB	Spring snow and cloud The West Eweburn	Print with wash	Nola Leov Bequest Approved BST mtg 30.04.2020 ACC: 1494
Marilynn WEBB	The West Eweburn, being broody	Print with wash	Nola Leov Bequest Approved BST mtg 30.04.2020 ACC: 1495
E STEVENS	Untitled	Ink on paper	Nola Leov Bequest Approved BST mtg 30.04.2020 ACC:1496
Hugh SCOTT	Untitled (Nelson Haven)	Oil on canvas board	Donated by the family of Nonie Begg (nee Beattie) Approved BST mtg 30.04.2020 ACC: 1497
Hugh SCOTT	Untitled (Riwaka)	Watercolour on paper	Donated by the family of Nonie Begg (nee Beattie) Approved BST mtg 30.04.2020 ACC: 1498

Peter IRELAND	Return to Ship Cove: mis- Adventure (after John Webber) 2019	Oils on paper	Purchased with the assistance of the Artist from the 2020 <i>Encounters with</i> <i>Cook</i> exhibition Approved BST mtg 30.04.2020 ACC: 1499	
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## Appendix 3.

## LOANS to OTHER INSTITUTIONS & Collection related requests

Artist	Art Work	Request(er)	Purpose
Melvin DAY (1923-2016)	Kaikoura No 9 1992 and Legend of a Monastic Saint, Uccello Series 1976	Waikato Museum Te Whare Taonga o Waikato	For an exhibition <i>Melvin Day: A Modernist Perspective</i> 22.06.19–6.10.19
			And as illustrations for a monograph publication:
	<i>Still Life with Alphabet (Aubergine and Pear)</i> 1985		<i>Melvin Day: Artist</i> ; ed. O'Brien, G & Hutchins-Pond, Mark, Victoria University Press, 2019
Bill HAMMOND (1947-)	All along the Heaphy Highway	Ben Tolich (aka Mali Mali)	For his 4 <sup>th</sup> vinyl LP "I was told to keep an eye out" album and inner sleeve artwork
Ralph HOTERE ONZ (1931-2013)	Port Chalmers '72 No. 16 1972 & 2 works from the Te Whiti series	Christchurch Art Gallery & Dunedin Public Art Gallery	For a major retrospective exhibition & monograph publication 2020/21
Dorothy Kate RICHMOND (1861-1935)	The White Cow 1905	Pamela Gerrish Nunn	"Rural Idylls Dorothy Kate Richmond's Painted Countryside" <i>Art New Zealand</i> No. 172, Summer 2019- 20
Enquiries			
William GREENE (1872-1925)	Stacking Essex		Researcher for a
	ACC:95		book on this
			Australian/NZ artist
A Elizabeth KELLY			Researcher creating a catalogue
			raisonné
			raisonne

**Collection Acknowledgements:** Billy Apple; David Blunt; Lisa Chandler; Friends of The Suter; Dame Ann and John Hercus; Peter Ireland; Bronwen King; Nola Leov Estate; Caroline McQuarry; Costume and Textile Association of NZ; Shannon Novak; Mary Pratt; David Ryan; Mervyn Williams; Philip and Chan Woollaston

Legacy Group: Dame Alison Roxburgh, Gabrielle Hervey, Annie Henry, G & E Reuhl, Joe Waller and Kay Pastorius, Sturgess Consulting Ltd, Berkheimer Family Trust, C Potton Multi Showcase; Koha Trust

#### On Line Collection Project: Rhoda Cohen

#### **Publications:**

*Sympathetic Resonance: The Eighth Suter Contemporary Art Project* 2019 The Suter Art Gallery; Text Sarah McClintock, Elle Loui August & Emil McAvoy; Design Floor van Lierop.

*Michael Dell; Endless Days* 2020; Published on the occasion of Michael Dell; Endless Days 23 May-3 October 2020; Text by Sarah McClintock, April Dell and Nicholas Haig; Design Penny Royal

Dr Esther McNaughton; a chapter in Learning Through Art: International Perspectives

Julie Catchpole, chapter contribution to Hilary and John Mitchell, Isaac Coates (awaiting publication)

#### Articles:

Sarah McClintock Sarah McClintock *Ceramics New Zealand* Vol.2 Issue 2, November 2019 *Ceramics New Zealand* Vol 3 Issue 1, 2020 (delayed in printing)

Sarah McClintock "Sketches" Jay Hutchison Art News New Zealand Spring 2019

Sarah McClintock "Sketches" Viewfinder, Art News New Zealand Autumn 2020

Dr Esther McNaughton "NZ during COVID-19: The emergence of a community of practice"

#### **Reviews:**

Trussell, Denys "Grey Matter Alan Pearson at the Suter" *Art New Zealand* No. 170 Winter 2019 pp84-88 Sympathetic Resonance *Art New Zealand* 

Sympathetic Resonance NZ Life & Leisure https://www.thebigidea.nz/lowdown69 (Sympathetic Resonance)

On Line: Esther's Stay at Home Art Adventures:

- 1. Relaxing with Jane Evans https://youtu.be/128EuDY2vdo
- 2. Uplifting Windows <u>https://youtu.be/1cPKT86eypM</u>
- 3. Remembering Trips with Friends and Family <a href="https://youtu.be/tcnZ1VbS6bw">https://youtu.be/tcnZ1VbS6bw</a>
- 4. Toy Stories <u>https://youtu.be/RfVsXv0xMeE</u>
- 5. Covid in Coffee <a href="https://youtu.be/yJ1gF2VIDUU">https://youtu.be/yJ1gF2VIDUU</a>
  - Who Are Our Heroes? Looking at The Wreck of The Delaware https://youtu.be/wHaGNsoE6do
  - Local Encounters with Cook: A Suter Art Lesson
    <u>https://youtu.be/XleubmenHFc</u>

http://thesuter.org.nz/publications

As a consequence of The Suter window work, Shannon Novak launched the international project The Safe Space Alliance https://safespacealliance.com/our-story/

## Appendix 4.

## **Suter People:**

## **Bishop Suter Trustees**

Chair: Deputy Chair:	Craig Potton ONZM Gabrielle Hervey John Hambleton (until November 2019) Margaret Soderberg Judith Finn (from November 2019)
Ko Te Pouaranga: NSAS (ex officio):	Rebecca Mason (from November 2019) Jane du Feu ONZM Larisse Hall (until 2020); Philippa Eberlein
Board secretaries:	Linda Atkins (July 2019- February 2020); Kate Redgrave



Suter Trustees: photo J-P Pochin. Clockwise from left: Gay Hervey, Craig Potton, Rebecca Mason, Jane-du Feu, Phillipa, Eberlein, Judy Finn, Margaret Soderberg.

### Suter Staff

Director: Commercial Manager: Curator & Collection Manager: Education Team Leader:	Julie Catchpole Jeff Morris Sarah McClintock Dr Esther McNaughton
Educators (SKC, MyArtSpace etc):	Aurelie Chambers, Mark Dunstan, Jennifer Bate (until October 2020), Rose Shepard
Team Leader Retail & Visitor Services:	Paula Haines-Bellamy
Team Leader Venue:	Kate Coote
Visitor Services Officer:	Maria Anderson (November 2018-June 2019)
Public Programmes:	Maria Anderson (until March 2020)
Weekend Customer Services:	Estelle Van Til
Venue Hosts/Visitor Services:	Jenny Currie, Rose Shepard (until March 2020), Glenys Bremner, Rose Stobie and Monica Hailes-Paku
Digital Marketing:	Jennifer Currie

#### **Suter Volunteers**

The Trust is grateful for the significant support, dedication and efforts given by our amazing Volunteers for their tireless devotion to The Suter;

Amy van Arendonk, Ainslie Riddoch, Glenys Bremner, Dale Bennett, David Jowett, David Simoni, David Wayne, Delft Klootwyk, Doug Craig, Elly van der Zwaag, Emma Panting, Julia Ludbrook, Karin Lummis, Karren Joost, Kathie Dixon, Kimberly Bortnick, Lorraine Long, Louisa Candido, Margaret Henley, Marilynna Burton, Michael Borden, Jiyeon Kim, Pamela Henson, Pam Jeffrey, Patricia Catto, Paula Hucklesbury, Rebecca Rolsten, Robert Leslie, Sally Warren, Sebastian Will, Stef Naldi, Sue Hamilton.

A special thanks to our wonderful volunteer Archivist Susan Bruce.



Staff and Volunteers in Ben Pearce exhibition: photo J-P Pochin



The Suter celebrates 120 years with "Bishop Andrew Suter and Amelia Suter" (Suter Community Educator Mark Dunstan and Friend of The Suter Jenny Hitchings)



The Suter in Covid-19 preparedness during Level 2.

## Appendix 5.

## Acknowledgements:

There are a number of individuals, organisations and institutions that we would specifically like to thank for their continued support, assistance and advice:

#### **Principal Funder:**

Nelson City Council

#### **Funding Support Organisations:**

Tasman District Council Ministry of Education (LEOTC)

#### **Special Thanks To:**

Rhoda Cohen Hilary Johnstone Nelson Rotary Club Creative NZ & Asia New Zealand Foundation Nelson City Council Community Grant (Safe Space Projections) Scotts Construction

#### Palate to Palette Dinner & Auction:

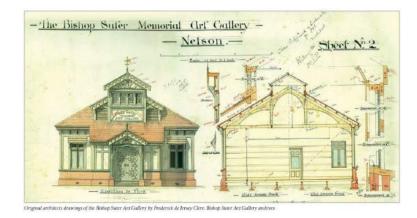
The proposed Suter *Palate to Palette* 2020 Dinner and Auction conveners and organising committee, wish to acknowledge with gratitude the following donations and promises:

A special thank you to Auction donors: Reuben Paterson- feature art work *Kahore he Pouri e Kore e Taea e te Aroha* 2020;

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Ben Plumbly, art + object



Original architect's drawing of the Bishop Suter Art Gallery by Frederick de J. Clere 1898



# THE SUTER ART GALLERY TE ARATOI O WHAKATU