

#SUTER HART GALLERY

THE BISHOP SUTER TRUST

ANNUAL REPORT 1 July 2021 - 30 June 2022

COVER IMAGE:

Katie Gold "Coloured Bloomers" 2021 – glazed earthenware. "Fire & Earth Contemporary Ceramics from the Top of The South" 13 Nov 2021 – 13 Feb 2022

BACK COVER IMAGE:

Natchez Hudson "Tethys 2021" – adhesive vinyl "Pangaea" exhibition 24 July 2021 – 10 Oct 2021

The Suter Art Gallery Te Aratoi O Whakatū

Art Gallery | Café | Shop | Theatre

Physical Address: 208 Bridge Street, Nelson, 7010 Postal Address: P.O. Box 751, Nelson 7040, New Zealand

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Opening Hours: 9.30am - 4.30pm daily

The Suter™ Art Gallery is grateful for the continuing support of the following:

Principal Funder: Nelson City Council

Funding Support Organisations: Tasman District Council; Ministry of Education (ELC)

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THE **BISHOP SUTER TRUST**

Annual Report for the Financial Year 1 July 2021 - 30 June 2022

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 ngā mana , e ngā reo, e ngā karangamaha, tēnā koutou Ki a huri I oku whakaaro ki ō tātou mate huhua e hingahinga mai nei i runga i ō tātou. ngā tirohanga kanohi hoki atu ki te Ao Wairua, moe mai rā. Nō reira, nā rātou kia a tatou te hunga ora ka mihi matakuikui ki a koutou katoa e hui nei ki te reo Karanga o tēnei Hui a Tau. No reira, tēnā tatou katoa.

This year has been no less traumatic than the previous year due to COVID-19 and its ongoing impact. It is important to acknowledge those that have passed, within Iwi and in the community, particularly those that have been avid supporters and Friends of The Suter. We bid them farewell.

Ko Te Pouāranga has been operating in conjunction with Te Tai Ao Iwi Komiti of Te Pupuri Taonga o Whakatū. This has rationalised representation of Iwi and the membership is the same on both entities.

Exhibitions' openings have been taking place as required with Iwi ensuring that exhibitions have opened appropriately with positive feedback from the artists who have appreciated this Iwi support. The last year has also seen the combined Komiti considering Suter policies from a bi-cultural perspective.

The realisation of the *He Raranga Kōrero* exhibition which had been 2 years in the making, was a resounding success even though Covid-19 meant the numbers attending the opening and closing were restricted. This kaupapa brought in many whānau who had not visited The Suter before which augurs well for future exhibitions. This exhibition is the start of a commitment to have Toi Māori exhibitions included annually in our programme, but recognising the amount of time it takes to develop the kaupapa for exhibitions, we will also bring in exhibitions by contemporary Māori practitioners/ artists to introduce other voices, something the Komiti recognises; - welcoming the Nikau Hinden and Stevei Houkāmau exhibitions which opened at the end of this period, to the delight of our visitors.

The Board have participated in a Treaty workshop to increase awareness of their commitment to Iwi through the Memorandum of Understanding that is currently in place. The next Toi Māori Iwi -led exhibition project has seen the re-appointment of Louisa Paul as the Māori Curator to progress the kaupapa.

Iwi continually support The Suter through Ko Te Pouāranga but also challenge when the need arises, as we develop this ongoing partnership.

No reira,

Noho ora mai,

Jane du Feu

Iwi appointed Trustee



"He Raranga Kōrero"

2. Report of the Chair Person and Director

Introduction

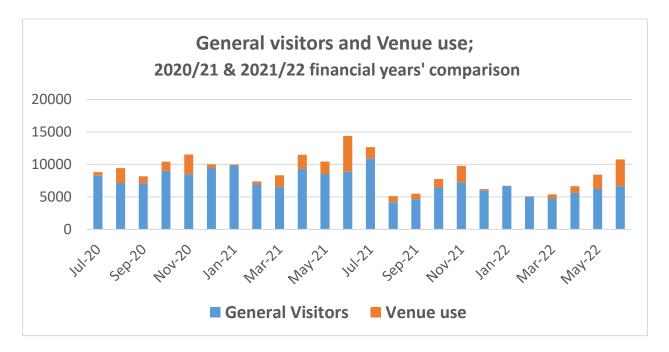
This report covers financial and performance results for the Bishop Suter Trust (The Trust) for the twelve-month period 1 July 2021 – 30 June 2022. This period has not been without its challenges due to the ongoing effects of COVID-19 pandemic, which has impacted all aspects of our programme, audiences and revenue generation. Challenges spur innovation, new ways of working and communicating and we have plenty to celebrate too.

Achievement of our key priorities

2.1.1 Operating a successful visual arts centre and visitor destination

Visitors: Not knowing what to expect as a flow-on from COVID 19, we re-set our visitor goals in May 2020 to 100,000 people, and we kept this as our target for the 2021/22 financial year. In 2020/21 we exceeded that visitor target, but not so this year attributable to the August/September 2021 nation-wide lockdown, then the extended lockdown for the top of the North Island restricting travel, vaccine mandates, the new traffic light settings restricting gathering numbers and the public's caution over being out and about. These factors meant for us reduced on-site education delivery, venue hire, public programmes and events.

However, with restrictions lifting in the first quarter of 2022 public confidence has grown such that at the time of writing this report, month on month visitor numbers are showing every sign of trending upwards. We expect that this will continue as domestic and international travel increases and we have more events going on in our facilities.



Resourcing

Generating revenue has been more challenging in the 2021/22 financial year than the previous year even though both years have been COVID-19 impacted. Gathering limits curtailed use of our Theatre and the use of our venue for conference and corporate events. We rescheduled our major fundraiser dinner and auction event to July 2022 and have been more cautious in our approach to benefactors and supporters. Despite this, we have enjoyed some remarkably generous support, for our summer season of exhibitions, and other exhibitions; for our new initiative, the Suter Tasman ArtWalk and donated items and experiences for our major fundraiser, in addition to art works gifted to us for our collection.



TEDx at The Suter's Pastorius Waller Theatre; photo Will Murphy

With the recruitment of a new Manager of Commerce & Enterprise and a Marketing & Communications role, The Suter is making pleasing progress on building partnerships; Jarden came on board to support the presentation of *Fire & Earth* exhibition and we acknowledge with gratitude long time benefactors Joe and Kay Pastorius Waller who are recognised with naming rights to The Suter's theatre.

The Suter Shop has traded consistently, a benefit to us as well as our community, with The Suter Shop featuring many items made by artisans from Te Tau Ihu. By financial year end we were seeing the successful return of in-person lectures, Nelson Film Society screenings, film festivals and events.

Building, risk management & sustainability:

An audit of our carbon footprint and report was prepared by EKOS. Unsurprisingly energy consumption was one of our biggest areas of concern and something we have been closely monitoring and tracking since the Redevelopment. Meanwhile we have been reviewing our practices across activity areas to ensure equipment and plant is operating at maximum efficiency, we attempt to reduce waste, use sustainable materials amongst other initiatives.

The Suter completed a comprehensive review of our Long-Term Maintenance Plan, timely as facilities, plant and equipment are now some 6 years or more old and some items are requiring replacement or upgrading.

Our people

The Suter has a small staff team but with considerable experience and expertise. The staff are supplemented with a dedicated group of volunteers who contribute to the visitor experience, archives and library, fundraising, events and public programmes.

There were several staff changes leading into this year, including the retirements of The Suter's first Commercial Manager Jeff Morris and long serving Finance Officer Glenys MacLellan. Their respective replacements, Ruth Roebuck and Melissa Reid have hit the ground running and bring a wealth of skills and experience to bear. Paula Haines Bellamy resigned as Retail Coordinator and Alex Chisnall assumed the reins of Team Leader Visitor Services & Retail. A new role of Marketing and Communications has been developed. Will Murphy has brought skills in digital marketing and relationship management increasing our social media presence as well as working to rebuild our venues' usage. A lot of focus is also going into building supporters of The Suter from Friends through to Legacy patronage.



Part of The Suter Team L to R: Ruth Roebuck, Kate Coote, Tony Maskill, Estelle Van Til, Esther McNaughton, Mark Dunstan, Mel Reid, Sarah McClintock, Susan Bruce, Will Murphy, Alex Chisnall, Julie Catchpole

The Suter is fortunate to be governed by trustees who bring a range of skills and community connections to the table which brings many benefits to The Suter. Although Gabrielle Hervey retired as a trustee at the Trust's 2021 Annual Meeting, she continues to be involved as a member of the Marketing and Partnerships Committee and with the Tasman ArtWalk project. Steve Green joined the Board in October 2021 combining a strong interest in the visual arts and extensive governance experience. He has assumed the role of Deputy Chair of the Trust.

2.2.1. To inform and engage the public through the visual arts: Exhibitions

During the year 20 exhibitions were shown, 16 of which were new in the period, ranging from single art work displays to our major biennale exhibitions, The Suter Contemporary Art Project and *Fire & Earth*. Exhibitions were mounted in the Original, Hercus and Potton Galleries, plus several smaller displays were mounted in the Contemplation Gallery and adjacent areas.



"He Raranga Kōrero"

In a very exciting development for The Suter, we embarked upon what we intend as the first of an ongoing series of iwi-led exhibitions. He Raranga Kōrero was a stunning exhibition showcasing the history, breadth and skills of weavers from this region. The exhibition was curated by Louisa Paul and we are very grateful to her, the weavers, their whanau, lenders and Nelson Provincial Museum who helped make this beautiful exhibition possible. We are committed to featuring Ngā toi Māori exhibitions annually in The Suter's exhibition calendar.





Our summer suite of exhibitions were our two signature Suter biennale exhibitions, Kiss Me Hardy! (but not like that) our 9th Suter Contemporary Art Project (SCAP) and Fire & Earth Contemporary Ceramics from The Top of The South. Kiss Me Hardy! explored the theme of absurdity, apt for this curious and unusual time, captured in a large front window work by anonymous artist PĀNiA! of Lord Nelson wearing a face mask.

PANIA! "Kiss Me Hardy! (but not like that)" 2021; photo J-P Pochin



Richard Reddaway "A Late of Zanies" 2021 in "Kiss Me Hardy!"; photo J-P Pochin

Kiss Me Hardy! (but not like that) was developed with generous support from a private benefactor and our 3rd Fire & Earth: Contemporary Ceramics from The Top of The South - cemented this regions' reputation for creativity in clay.



PANIA! "Let's Love a Saucy Brit" 2021; plastic sauce bottles & acrylic yarn; purchased from the Artist; Colln of The Suter



Left: "Fire & Earth Contemporary Ceramics from the Top of The South" 13 Nov 2021-13 Feb 2022

Below: Mandy Gargiulo; "Messina Grande" porcelain; Colln of The Suter; purchased from "Fire & Earth"; photos Will Murphy

Jarden supported this exhibition enabling us to go to another level both for the presentation and promotion of this exhibition. A special event was held in association with Jarden, where their guests were able to meet many of the potters. We hope to extend this relationship to support further high-quality exhibitions of work by artists of this region.



The touring show *Rare and Unrivalled Beauty; Landscape Paintings from the Kelliher Collection* was popular with the public, which we encouraged with floor-talks and concluded with a well-attended curator's talk and tour of the exhibition. Sarah McClintock wrote one of the essays for the catalogue that accompanies this exhibition on its New Zealand tour.



Artist Derek Ball reacquaints with his "Morning Matahiwi" painting (upper left); in the "Rare and Unrivalled Beauty; Kelliher Art Trust Collection Exhibition"; photo Tony Maskill

From February 2022 onwards the Potton Family Gallery will be used for exhibitions that celebrate The Suter's collection. A salon hang of works from our collection by artists photographed by Marti Friedlander in the New Zealand Portrait Gallery's touring show *Marti Friedlander Portraits of The Artists* made for an interesting experience for visitors.



The Suter Collection artworks by artists included in the "Marti Friedlander Portraits of the Artists"; photo Will Murphy



Ed Hanfling with Ross Grey's "Body Talk"

Two exhibitions drawn from our collection and long-term loans, *Chroma* and *Abstraction in New Zealand (detail)*, the latter guest curated by Ed Hanfling, explored themes within abstraction.

Solo artist exhibitions included Natchez Hudson's *Pangaea*, with a dramatic three-dimensional painting construction inspired by alpine environments, and locally based artist David Ryan's enigmatic multimedia installation, *Harbinger Ice Across the path (wield the broom)*.



"Natchez Hudson Pangae" a installation; photo Sarah McClintock



David Ryan Exhibition "Harbinger Ice Across the path (wield the broom)"; photo Tony Maskill

In June 2022 two nga toi Māori exhibitions opened, *Nikau Hinden Kōkōrangi ki Kōkōwai* of works on aute (barkcloth) that relate to Maramataka (celestial calendar) toured by the Dowse and *Stevei Houkāmau: Ira Tangata Ira Atua*, exquisitely formed carved taonga in uku (clay) which explore concepts around whakapapa. The latter was supported by Wakatū Incorporated; and we are privileged to have had these two powerful exhibitions coincide with the inaugural Matariki public holiday.



Stevei Houkāmau, "Ira Tangata Ira Atua"

In addition to The Suter's exhibition programme, The Nelson Suter Art Society (NSAS) mounted their two regular big members' *Spring* and *Autumn* exhibitions across into the Potton Gallery, as well as running a full programme of members' exhibitions in their McKee Gallery.

We have a calendar of exhibitions planned several years in advance, and a number in current development, including an exhibition by an international artist and the second iwi-led toi Māori exhibition as well as pop up exhibitions that link to city-wide arts initiatives including Clay Week and the second Nelson Jewellery Week.

2.3.1. Lifelong learning: Innovative educational opportunities:

The Suter's 3.5 year contract with the Ministry of Education to provide Learning Experiences Outside the Classroom, (LEOTC) concluded on 30 June 2022. Whilst COVID-19 made delivery of annual targets challenging, due to Lockdowns, vaccination requirements, restrictions on schools leaving their own campus' and so on, our Educator Dr Esther McNaughton turned these challenges into opportunities to innovate. We not only met our targets, but exceeded them, and to our delight, schools have been eager to access our highly regarded programmes now that restrictions have eased.

The Suter was successful in tendering to be a provider of Enriching Local Curriculum (ELC) structured learning experiences for early childhood and school students and have a contract that will run from 1 July 2022 - 31 December 2025. We have established a higher delivery target of 4,000 students per annum attending ELC programmes at The Suter.

Aroha Discovery Holiday Programme looking at Lisa Walker pieces in "Kiss Me Hardy!"; photo Aroha Discovery Program





Dr.Esther McNaughton Education Team Leader and class

Esther, as an expert on education delivery in art gallery settings, has been contributing her knowledge to the educational and museum/gallery sectors through publishing papers, actively participating in discussions around the Aotearoa New Zealand histories' curriculum, and facilitating Zoom meetups of NZ museum and gallery educators.

The Suter's educational activity also includes afterschool art classes plus Thursday and Friday adult art classes, delivered variously by Esther, Mark Dunstan and joining the team in 2021, teacher trainee Annie Smith. Due to COVID-19, Term 3 2021 was a washout for these art classes, however we got back on track later in 2021. In 2022 we also began delivering art based school holiday programmes as there is keen demand for these. In addition to our own art classes, Japanese master calligrapher Akiko Crowther uses the Education Room, to teach children this traditional art form.

Public Programmes: After starting the financial year back in July 2021 with the buzz and throngs of Te Ramaroa 2021 Nelson's Light Festival, where over 3,000 people toured our galleries over 3 nights, we then found ourselves having to rethink gatherings as various COVID-19 restrictions came into effect. We have not quite had the variety of programmes, events or attendance of other years, nevertheless we have held openings and previews, curator and artist exhibition tours and talks, combination illustrated lectures and book launches, and supporter events.

Off-site our curator offered *How to look at Art* sessions at Richmond Library and guided tours of the Nelson City ArtWalk were given as part of the 2021 Nelson Arts Festival programming.

2.4.1 To collect and preserve, record and communicate our artistic heritage

It has been a really exciting year with regard to the collection, for not only have we received gifts of significant artworks, we have also purchased items - thanks to the contributions of benefactors, funds raised from the 2021 Palate to Palette event and our invested special purpose funds. We are grateful to The Blumhardt Foundation who have supported the acquisition of a major piece by Areta Wilkinson. *Time Passed* fulfills the Foundation's wish to encourage the acquisition of contemporary craft and our desire to grow the representation of works by contemporary Māori artists in our collection.



Rick Killeen" Rhizome 4722" and "Rhizome 472"3, 2018; Colln of The Suter; gift of the artist

We have also acquired works from The Suter Contemporary Art Project, a tradition that hails back to the original Goodman Suter biennales.

The collection has been supplemented with an exciting range of long-term loans from an anonymous lender. A number of these works have been included in this year's exhibitions and also feature in and around the building.

The Make/Shift Spaces Suter Art Gallery collaboration that resulted in the Nelson City Centre ArtWalk provided us with a blueprint to take the concept into the Tasman region. The large-scale images of art works from The Suter's collection that now adorn exterior walls of Nelson buildings, telling our stories of people, places, and history, have proven to be extremely popular with locals and visitors to the city.



We are receiving incredibly positive support as we begin introducing Suter collection works into the Richmond town centre.

Image: "Green Light" 1984 by Ian Scott is one of the first to be installed in Waring carpark; photo Will Murphy.

2.5.1 Collaborations & Partnerships that grow The Suter

The Suter benefits from various partnerships and co-operative arrangements, some of which are formalised such as with Ko Te Pouāranga. We particularly acknowledge Iwi for supporting and being involved in our activities. It was a privilege for The Suter staff to help realize the kaupapa of *He Raranga Kōrero* and we look forward to future Iwi led exhibitions and projects.

The Suter enjoyed the support from Friends of The Suter, with 92 new memberships signed up during the year. Our Legacy Group, of patrons and donors has made significant contributions to our programmes and projects, and we have held some convivial events to acknowledge these generous and committed benefactors.



Stevei Houkāmau exhibition Opening; photo Tony Maskill

Our volunteers add a special dimension to The Suter, and we are pleased they join our exhibition "sneak peeks" where they experience an exclusive preview of the latest exhibition with the curator(s) and/or artist(s) present. Volunteers who have forgone their overseas travel thanks to COVID-19 have kindly substituted by helping out at The Suter; our monthly averaged contribution by volunteers to The Suter has been 102 hours.

COVID-19 brought the importance of family into sharp relief for our volunteers and two of our longer serving volunteers Dale Bennett and Pam Jefferies have resigned and relocated to points south. We thank them for their commitment and the enthusiasm they brought to their visitor hosting roles at The Suter

The Suter team are working closely with NSAS, Nelson Festivals team, other galleries and arts organisations, Nelson Provincial Museum, Make/|Shift Spaces, and staff from both Tasman and Nelson Councils staff to buoy up our community spirit through projects, programmes and activities.

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.'

Craig Potton

Chairman, Bishop Suter Trust Board

August 2022

Julie Catchpole
The Suter Art Gallery Director

August 2022



photo: Julie Catchpole

3. Performance against Objectives in the Statement of Intent:

The following is performance against objectives set out in the Statement of Intent 2021-2026 [SOI]. Performance targets are in **bold type** and achievement to date 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 100,000 visits per annum to The Suter Report six monthly with visitor statistics and >85% of surveyed visitors "recommend visiting The Suter to others"

Visitor numbers not achieved: The Suter was unable to achieve its target of being open every day, except Christmas Day, New Year's Day and Good Friday due to COVID-19 lockdown August -September of 2021. Total visits to the facilities were **90,179,** 9% behind target which we may have achieved if it were not for COVID shutdowns and restrictions.



Achieved: Visitor satisfaction target: 499 survey respondents since 1/03/2022 and scored 9.4/10 for "How likely are you to recommend The Suter to a friend?".

Christopher Johnstone, Curator Kelliher Art Trust; "Rare and Unrivalled Beauty"; photo Tony Maskill

3.1.2 Ensure that The Suter 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).

Achieved: Cyber risk mitigation occurs as part of supply agreement- no significant incidents. The Risk Management Plan undergoes a process of continuous rolling review of risks and mitigations through the Audit Risk & Remuneration Cttee. Identified risks collated, monitored and progressively mitigated.

Achieved: Cyber risk mitigation occurs as part of supply agreement- no significant incidents. The Risk Management Plan undergoes a process of continuous rolling review of risks and mitigations through the Audit Risk & Remuneration Cttee. Identified risks collated, monitored and progressively mitigated



Will Murphy Marketing & Communications; Ruth Roebuck Manager Commerce & Enterprise; Mel Reid Finance Officer; Alex Chisnall Team Leader Visitor Services & Retail;

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3.1.3 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.**

Partially achieved: Assets' renewal fund is established. Completed a review of the 10 Year property Plan. Surplus funds will not be able to be transferred at conclusion of the 2021/22 full year due to operational funding deficit.

3.1.4 Improve our sustainability performance: By undertaking an energy and carbon emissions audit by 31.03.2022, and a regular meeting cycle to identify and implement at least 2 sustainability and waste minimisation/recycling measures by June 2022: Monitor and report on energy and the impact of mitigations and changes 6 monthly.

Work in Progress: An energy and carbon emissions audit was conducted by EKOS which included some recommendations. An overarching sustainability strategy is being formulated. Energy consumption data is carefully monitored for different areas/functions e.g., theatre, galleries and over a number of years. Consideration and reviews of practices underway across retail, curatorial etc.



Andrew Drummond, "Crystal Cluster No.2" on The Pastorius Waller International Sculpture Walk, Colln of The Suter; gift of Chan & Philip Wollaston 2019; photo Will Murphy

3.1.5 Be a good employer, fostering a culture of staff excellence and well-being by maintaining good employer policies, procedures 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. No hours lost to injury. COVID-19 safety measures implemented including vaccine passport. The Suter has not had to close due to COVID-19 staff shortages.

The Trust implemented the Living Wage: All staff are on or above the Living Wage

Staff turnover: 8 appointments made; 7 resignations.

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

3.2.1 Provide a programme of regularly changing internally produced and externally sourced exhibitions: **10-15** exhibitions mounted per annum; Report six monthly on progress and provide services and experiences for at least 35 community groups.

Exhibition programming Achieved: See appended list. 20 exhibitions held during the year: 16 were new exhibitions installed in the period including NSAS *Spring* and *Autumn* exhibitions: 13 exhibitions curated/developed by Suter staff, 3 touring (externally sourced); 8 used the collection extensively; 4 focussed on Nelson/Tasman region artists; 3 catalogues published, and an essay contributed to a touring show catalogue.



Community groups target: Not achieved. 27 groups recorded undertaking tours, and/or given talks as part of Suter outreach

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.

Achieved: Exhibitions are planned 12-28 months ahead, however COVID-19 continues to impact on programming, particularly for planned international sourced exhibits. Toi Māori exhibitions programmed.



Sarah McClintock Curator & Collection Manager in "Fire & Earth"; photo Stuff

3.3 LIFE LONG LEARNING: Provide innovative educational opportunities:

3.3.1 Provide learning experiences for regional school students that support their NZ curriculum studies based on The Suter's programmes and resources; Target is 3,100 students from 25 schools as per the Ministry of Education (MoE) 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 targets: On-site 148 LEOTC Educator led programmes delivered to 3,111 students accompanied by 773 helpers. On-site education delivery was disrupted by COVID-19 restrictions, so Educator delivered some programmes at schools: 12 programmes were delivered off-site to 296 students (total 3,407 students). 100% 'satisfied' or better ratings in evaluations of programmes by teachers. Advisory Committee met twice in period. 25 schools/ education providers attended education programmes at The Suter, all but 1 from the Nelson/Tasman region. The Suter Educator's 11 educational YouTube programmes and 2 on-line programmes continue to be available to teachers/schools and are accessed via The Suter's website under the Education online pages.

3.3.2 Provide public programmes which enhance appreciation and enjoyment of the visual arts; **A minimum of 20 talks/ events/ activities are held per annum. Report 6 monthly on progress.**

Achieved: See appended: 32 events held: 18 daytime activities - talks, seminars etc. held; 14 evening events such as openings, shared events, and activities for volunteers. Note - some events are in conjunction with NSAS, or NSAS initiated, but held in Suter gallery spaces. *See Appendix 2*





Simon Pannell ensemble, The Suter Foyer; photo Tony Maskill

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

Achieved: 170 SKC art classes delivered to 1,646 students and 51 classes for adults with 445 participating. Number of SKC classes delivered per week has varied from 4 to 6; adults 2 classes p.w.; children's holiday programme delivered in April 2022 school holidays; children's Japanese calligraphy programmes delivered by outside provider.

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

Achieved: Average monthly volunteer contribution of 102 hours. 10 volunteer events held including volunteer *Sneak Peeks-* previews of exhibitions, and volunteer get—togethers.

3.4 COLLECTION: Collect and preserve, record, communicate, and display our artistic heritage.

3.4.1 Develop The Suter's Collection in accordance with The Suter's Collection Policy; All acquisitions and deaccessions approved by the Trust comply with the Collection Policy and related procedures and are reported six monthly.

Achieved: The Suter's Collection Policy reviewed and approved. 16 additions to the Collection: 11 gifted works and 5 purchases. Note 1 of the artworks comprises multiple elements. *See Appendix 3 for acquisitions*

3.4.2 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 collection care incidents; Collection insurance coverage increased in response to valuation for insurance purposes conducted by expert art appraiser.

3.4.3 Enhance knowledge of the collection: Collection records are significantly upgraded to increase accessibility and usability, as a part of a project to make the collection searchable on www.thesuter.org.nz: Collection records are upgraded; 2020/21 all copyright cleared collection items are uploaded to www.thesuter.org.nz; Loans, reproductions and other collection requests are met in a timely fashion; publishing occurs. Progress reported six monthly.

Achieved: All collection items are listed on-line and those items with copyright clearance are illustrated. All loan and reproduction requests met. Curated continually playing 'slide' shows of works from the collection also screen in the Jane Evans Foyer.

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Nelson City Centre ArtWalk includes 26 reproductions of artworks from the Collection- tours conducted on ArtWalk.

The Suter's Tasman ArtWalk project initiated, starting in Richmond. At year end 4 artworks reproduced on Richmond town centre walls; 2 "How to Look at Art" talks given at Richmond Library. See appendices

3.5 COLLABORATIONS & PARTNERSHIPS: Partnerships that grow The Suter®

3.5.1 Strengthen The Suter's relationship with Iwi and Māori; Honour the kaupapa of the Memorandum of Understanding [MoU] with Ko Te Pouāranga [KTP]; KTP input to programmes and collection development; and co-develop toi Māori exhibitions. Report 6 monthly.

Achieved: Iwi involvement for openings and significant events. Trustees and Director attend KTP hui. New kaupapa Māori curatorial approach introduced for *He Raranga Kōrero* exhibition and for future toi Māori exhibitions.

3.5.2 Develop a collaborative Partnership Plan that engages both commercial partners and philanthropic sponsors to provide additional funding and/or supply goods and/or services to achieve project and programme goals. **Report 6 monthly on progress against our plan:**

Achieved: Jarden Sponsorship support of *Fire & Earth*; The Blumhardt Foundation 4-year annual acquisition agreement; \$25K donation for The Suter Contemporary Art Project *Kiss Me Hardy!*; Wakatū Inc support for Stevei Houkāmau exhibition; Donations and 2 grants received for The Suter's Tasman ArtWalk project. Suter donation box/ Tap & Go donations. Donations received towards July 2022 fundraising dinner and auction.



3.5.3 The Friends of The Suter [FOTS] and Legacy Group are enhanced; 2020/21 FOTS review carried out; 30 new FoTS memberships are enrolled p.a., activities and progress on patronage scheme reported six monthly.

WIP & Achieved: FOTs review is a work in progress- relaunch in August 2022. At year end there were 475 active FoTs memberships comprising 92 completely new memberships, 218 subscription renewals and 165 Life and Honorary memberships. Legacy Group enjoyed unique events and FoTS enjoyed a variety of events, and support rewarded with discounts on events, Suter Shop purchases and adult art classes



Julie Catchpole, Director, introducing "Marti Friedlander Portraits of the Artists"; photo Will Murphy





David Ryan introducing his exhibition "Harbinger"; photo Tony Maskill

3.5.4 The Suter 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 Spaces on projects; Regional engagement: Curator & Director 'curated' Level 7 BAM 2021 exhibition at NMIT. Curator on NMIT advisory panel. Curator regularly contributes to the NZ Ceramic's journal; Curator delivered How to Look at Art talks at Richmond Library, to Fresh Focus, Director talk at Nelson Historical Society; Contribution to Nelson Arts Festival and TUKU 22; Curator written texts for Nelson artists exhibiting outside of Nelson; Director- Capacity Partner (mentor) for the Springboard Trust Strategic Leadership for Principals Nelson/Tasman programme. The Suter Tasman ArtWalk initiated in Richmond -liaison with TDC staff, business groups, property owners and donors. Input to draft Arts Strategy. National/international contribution: Suter Educator has reinvigorated the NZ Museum Educators forum- hosting regular Zoom meetings; published scholarly articles; has 2 education focussed papers on Museums Aotearoa website. Suter hosted Victoria University Museum Studies intern for 1 month. Director- Session for students attending Massey University Dip. Museum Studies contact course, Massey Wellington campus; TED X event held in The Pastorius Waller Theatre @ The Suter; Director, review panel for Massey University Post Graduate Museum Studies.



4. The Bishop Suter Trust Financial Statements 1 July 2021 - 30 June 2022

Statement of Comprehensive Revenue & Expense Actual Budget Actual For the Year Ended 30 June 2022 2022 2022 2021 Income Note \$ \$ \$ General Funds Separate Funds
For the Year Ended 30 June 2022 2022 2022 2021 Income Note \$ \$ \$ General Funds Conations & Sponsorships 62,634 108,750 225,210 More-exchange Revenue 709,553 709,553 699,502 NCC - Operations & Maintenance 709,553 709,553 699,502 NCC - Depreciation Funded - - - 234,931 TDC 87,813 87,813 87,813 87,813 Covid Wages Subsidy 18 51,862 - - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue Investments 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Income Note \$ \$ \$ General Funds Non-exchange Revenue Donations & Sponsorships 62,634 108,750 225,210 Grants NCC - Operations & Maintenance 709,553 709,553 699,502 NCC - Operation Funded - - - 234,931 TDC 87,813 87,813 87,813 Covid Wages Subsidy 18 51,862 - - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
General Funds Non-exchange Revenue Conations & Sponsorships 62,634 108,750 225,210 Grants 709,553 709,553 699,502 NCC - Operations & Maintenance 709,553 709,553 699,502 NCC - Depreciation Funded - - 234,931 TDC 87,813 <t< th=""></t<>
Non-exchange Revenue Donations & Sponsorships 62,634 108,750 225,210 Grants NCC - Operations & Maintenance 709,553 709,553 699,502 NCC - Depreciation Funded - - 234,931 TDC 87,813 87,813 87,813 Covid Wages Subsidy 18 51,862 - - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Donations & Sponsorships 62,634 108,750 225,210 Grants NCC - Operations & Maintenance 709,553 709,553 699,502 NCC - Depreciation Funded - - 234,931 TDC 87,813 87,813 87,813 Covid Wages Subsidy 18 51,862 - - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Grants NCC - Operations & Maintenance 709,553 709,553 699,502 NCC - Depreciation Funded - - 234,931 TDC 87,813 87,813 87,813 Covid Wages Subsidy 18 51,862 - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
NCC - Operations & Maintenance 709,553 709,553 699,502 NCC - Depreciation Funded - - 234,931 TDC 87,813 87,813 87,813 Covid Wages Subsidy 18 51,862 - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
NCC - Depreciation Funded - - 234,931 TDC 87,813 87,813 87,813 Covid Wages Subsidy 18 51,862 - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
TDC 87,813 87,813 87,813 Covid Wages Subsidy 18 51,862 - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Covid Wages Subsidy 18 51,862 - - - Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Total Non-exchange Revenue 911,862 906,116 1,247,455 Exchange Revenue 11,928 9,000 22,708 Investments 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Exchange Revenue Investments 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Investments 11,928 9,000 22,708 Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Exhibitions 10,011 5,095 14,296 Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Life Long Learning 70,952 75,000 84,452 Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Visitor Services & Marketing 171,751 137,110 223,821 Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Rent 115,909 149,000 133,108 Other Revenue 1,702 1,000 -
Other Revenue 1,702 1,000 -
Total Exchange Revenue 382,253 376,205 478,384
Total Revenue General Funds 1,294,115 1,282,321 1,725,840
Specific Purpose Funds
Exchange Revenue
Cuthbertson Fund
Income earned 5,534 10,500 12,489
Burton Fund
Income earned 930 2,250 1,289
Acquisitions Fund
Income earned 1,320 480 19
Non Acquisitions Funds
Income earned 506 20 1,868
Education Fund
Income earned 287 650 209
Non-exchange revenue
Acquisitions Fund
Donations received 11,895 49,750 15,000
Total Special Purpose Funds Income 20,472 63,650 30,874
Other Revenue - Non-exchange
Donated Collection Items at Valuation 60,700 10,000 241,937
Total Other Revenue 60,700 10,000 241,937
Total Revenue 1,375,287 1,355,971 1,998,650

The accompanying notes form part of these financial statements.



The Bishop Suter Trust				
Statement of Comprehensive Revenue & Ex	pense	Actual	Budget	Actual
For the Year Ended 30 June 2022		2022	2022	2021
Expenses	Note	\$	\$	\$
General Funds				
Personnel Costs	4	641,852	620,090	584,123
Audit		14,219	10,000	13,503
Administration		133,021	115,000	116,969
Governance	14	70,668	52,000	64,620
Exhibitions		127,117	120,000	105,815
Life Long Learning		4,268	7,000	5,824
Visitor Services		87,110	62,210	110,779
Collection		2,131	8,820	8,225
Facilities		143,652	135,925	146,155
Maintenance		22,995	23,450	21,256
Depreciation		447,078	471,014	469,861
Bad debts written off		115	-	469
Total General Funds Expenses		1,694,225	1,625,509	1,647,601
Redevelopment Fund Costs		-	-	9,347
Total Expenses		1,694,225	1,625,509	1,656,947
Subtotal Operating Surplus/(Deficit)	_	(318,938)	(269,538)	341,703
Unrealised Market Adjustments for Operation		(97,082)	50,000	88,153
Unrealised Market Adjustments for Education		(2,153)	-	1,513
Unrealised Market Adjustments for Arts Fur		(76,208)	15,000	58,133
Impairment Value for Collection items	8	314,576	-	(720,999)
Operating Surplus/(Deficit)		(179,804)	(204,538)	(231,497)
Total comprehensive revenue & expenses for	or the year	(179,804)	(204,538)	(231,497)
Net Surplus/(Deficit)				
General Funds		(109,624)	(293,188)	(542,177)
Redevelopment Fund		-	-	(9,347)
Cuthbertson Fund		(35,957)	25,500	60,039
Burton Fund		(12,193)	2,250	1,289
Acquisitions Fund		(17,705)	60,230	256,956
Education Fund		(1,866)	650	1,723
Other Funds		(2,460)	20	19
		(179,804)	(204,538)	(231,498)
2	<u></u>			

Chairperson Trustee Date

The accompanying notes form part of these financial statements.



16-Aug-22

The Bishop Suter Trust Statements of Changes in Net Assets/ Equity For the Year Ended 30 June 2022

For the Year Ended 30 June 2022		Actual	Budget	Actual
	Note	2022	2022	2021
Total Equity		\$	\$	\$
Opening Equity		14,591,520	14,591,520	14,823,019
Nelson City Council		6,000,000	6,000,000	6,000,000
Surplus/(deficit) for the period		(179,804)	(204,538)	(231,499)
Other equity movement		-	-	-
Closing Equity	_	20,411,715	20,386,982	20,591,520
Comprising of:				
General Purpose Funds				
Opening Equity		6,919,086	6,919,086	7,485,900
Nelson City Council		6,000,000	6,000,000	6,000,000
Surplus/(deficit) for the period		(109,624)	(293,188)	(542,178)
Transfers to Other Funds		(74,670)	-	(24,636)
Other equity movement Closing Equity	_		12,625,898	12,919,086
	_	, - , -	, ,	,,
Cuthbertson Fund Opening Equity		603,910	603,910	543,871
Surplus/(deficit) for the period		(35,957)	25,500	60,039
Closing Equity		567,954	629,410	603,910
Burton Fund				·
Opening Equity		165,859	165,859	164,570
Surplus/(deficit) for the period		(12,193)	2,250	1,289
Closing Equity	<u> </u>	153,665	168,109	165,859
Acquisitions Fund				
Opening Equity		2,108,481	2,108,481	1,851,525
Additions to Fund Capital		70,700	-	-
Surplus/(deficit) for the period		(17,705)	60,230	256,956
Closing Equity	_	2,161,476	2,168,711	2,108,481
Redevelopment Fund				
Opening Equity		4,719,303	4,719,303	4,728,650
Surplus/(deficit) for the period		-	-	(9,347)
Closing Equity	_	4,719,303	4,719,303	4,719,303
Other Funds				
Opening Equity		48,521	48,521	48,502
Additions to Fund Capital		724	-	-
Surplus/(deficit) for the period		(2,460)	20	19
Closing Equity	_	46,785	48,541	48,521
Education Fund				
Opening Equity		26,359	26,359	-
Additions to Fund Capital		3,246	-	24,636
Surplus/(deficit) for the period		(1,866)	650	1,723
Closing Equity	_	27,739	27,009	26,359

The accompanying notes form part of these financial statements.



The Bishop Suter Trust Statement of Financial Position As at 30 June 2022

Assets Note 2022 2021 Current Assets \$			Actual	Actual	
Cash and cash equivalents 5 96,081 182,203 Receivables from exchange transactions 18,237 11,918 CST receivable 7,941 2,581 Accrued Interest Burton Fund - 57 Other Current Assets 6 24,977 351,319 Total Current Assets 147,236 548,079 Specific Purpose Investments Acquisition Investments 7 180,284 112,431 Burton Fund Investments 7 109,118 104,510 Cuthbertson Investments 7 109,118 104,510 Cuthbertson Investments 7 109,118 104,519 Large Scale and Asset Renewal Investments 7 1,040,401 932,790 Other Investments 7 21,363 7 Total Specific Purpose Investments 7 1,944,868 2,232,098 Non-Current Assets Depreciation Due - Nelson City Council 13c 1,098,293 1,098,293 Total Current Assets 20,565,016 20,767,696 <td colsp<="" th=""><th>Assets</th><th>Note</th><th>2022</th><th>2021</th></td>	<th>Assets</th> <th>Note</th> <th>2022</th> <th>2021</th>	Assets	Note	2022	2021
Receivables from exchange transactions 18,237 11,918 GST receivable 7,941 2,581 Accrued Interest Burton Fund - 57 Other Current Assets 6 24,977 351,319 Total Current Assets 6 24,977 351,319 Specific Purpose Investments 7 180,284 112,431 Burton Fund Investments 7 109,118 104,510 Cuthberts on Investments 7 471,973 507,929 Education Investments 7 1,044,93 26,539 Large Scale and Asset Renewal Investments 7 24,493 26,539 Large Scale and Asset Renewal Investments 7 24,93 2,635 Collection 1,847,632 1,684,019 Other Investments 7 21,363 - Total Current Assets 1,994,868 2,232,098 Non-Current Assets 1,994,868 2,232,098 Non-Current Assets 1,998,293 1,098,293 Total Current Assets 1,85,350,48 9,955,058	Current Assets		\$	\$	
GST receivable 7,941 2,581 Accrued Interest Burton Fund - 57 Other Current Assets 6 24,977 351,319 Total Current Assets 147,236 548,079 Specific Purpose Investments 7 180,284 112,431 Burton Fund Investments 7 109,118 104,510 Cuthbertson Investments 7 471,973 507,929 Education Investments 7 24,493 26,359 Large Scale and Asset Renewal Investments 7 21,363 70,990 Other Investments 7 21,363 1,684,019 Total Specific Purpose Investments 1,847,632 1,684,019 Total Specific Purpose Investments 1,994,868 2,232,098 Non-Current Assets 1,994,868 2,232,098 Non-Current Assets 1,994,868 2,232,098 Non-Current Assets 1,994,868 9,955,058 Total Current Assets 2,955,016 20,767,696 Collection 8	Cash and cash equivalents	5	96,081	182,203	
Accrued Interest Burton Fund 57 Other Current Assets 6 24,977 351,319 Total Current Assets 147,236 58,079 Specific Purpose Investments 7 180,284 112,431 Burton Fund Investments 7 109,118 104,510 Cuthbertson Investments 7 471,973 507,929 Education Investments 7 24,493 26,359 Cuthbertson Investments 7 21,363	Receivables from exchange transactions		18,237	11,918	
Other Current Assets 6 24,977 351,319 Total Current Assets 147,236 548,079 Specific Purpose Investments 7 180,284 112,431 Acquisition Investments 7 109,118 104,510 Cuthbertson Investments 7 24,493 507,929 Education Investments 7 24,493 56,359 Large Scale and Asset Renewal Investments 7 21,363 - Cother Investments 7 21,363 - Total Specific Purpose Investments 7 21,368 - Total Current Assets 1,994,868 2,232,098 - Non-Current Assets 1,994,868 9,955,058 - Total Current Assets 2,9580,548 9,955,058	GST receivable		7,941	2,581	
Total Current Assets	Accrued Interest Burton Fund		-	57	
Specific Purpose Investments 7 180,284 112,431 Burton Fund Investments 7 109,118 104,510 Cuthbertson Investments 7 471,973 507,929 Education Investments 7 24,493 26,359 Education Investments 7 24,493 26,359 Large Scale and Asset Renewal Investments 7 21,363 - Total Specific Purpose Investments 1,847,632 1,684,019 Total Specific Purpose Investments 1,994,868 2,232,098 Non-Current Assets 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 20,565,016 20,767,696 Liabilities 20,565,016 20,76	Other Current Assets	6	24,977	351,319	
Acquisition Investments 7 180,284 112,431 Burton Fund Investments 7 109,118 104,510 Cuthbertson Investments 7 471,973 507,929 Education Investments 7 24,493 26,359 Large Scale and Asset Renewal Investments 7 1,040,401 932,790 Other Investments 7 21,363 - Total Specific Purpose Investments 1,847,632 1,684,019 Total Current Assets 1,994,868 2,232,098 Non-Current Assets 1,994,868 2,232,098 Total Current Assets 2,958,548 9,955,058 Total Non-Current Assets 20,565,016 20,767,696 Liabilities 20,565,016 20,767,696 Liabilities 36,131 25,398 Total Current Liabilities	Total Current Assets		147,236	548,079	
Burton Fund Investments 7 109,118 104,510 Cuthbertson Investments 7 471,973 507,929 Education Investments 7 24,493 26,359 Large Scale and Asset Renewal Investments 7 1,040,401 932,790 Other Investments 7 21,363 - Total Specific Purpose Investments 1,994,868 2,232,098 Non-Current Assets 1,994,868 2,232,098 Non-Current Assets 1,994,868 2,232,098 Non-Current Assets 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,767,696 20,767,696 Liabilities Current Liabilities 1 35,381 67,521 Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11	Specific Purpose Investments				
Cuthbertson Investments 7 471,973 507,929 Education Investments 7 24,493 26,359 Large Scale and Asset Renewal Investments 7 1,040,401 932,790 Other Investments 7 21,363 - Total Specific Purpose Investments 1,847,632 1,684,019 Non-Current Assets 1,994,868 2,232,098 Non-Current Assets 1,994,868 2,232,098 Non-Current Assets 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities 20,555,016 20,767,696 Current Liabilities 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 The Bishop Suter Trust Equity <t< td=""><td>Acquisition Investments</td><td>7</td><td>180,284</td><td>112,431</td></t<>	Acquisition Investments	7	180,284	112,431	
Education Investments 7 24,493 26,359 Large Scale and Asset Renewal Investments 7 1,040,401 932,790 Other Investments 7 21,363 - Total Specific Purpose Investments 1,847,632 1,684,019 Total Current Assets 1,994,868 2,232,098 Non-Current Assets 8 7,891,306 7,482,247 Depreciation Due - Nelson City Council 13c 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities 20,767,696 20,767,696 Liabilities 8 3,321 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity 20,411,715 20,591,520	Burton Fund Investments	7	109,118	104,510	
Large Scale and Asset Renewal Investments 7 1,040,401 932,790 Other Investments 7 21,363 - Total Specific Purpose Investments 1,847,632 1,684,019 Total Current Assets 1,994,868 2,232,098 Non-Current Assets Depreciation Due - Nelson City Council 13c 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Assets 20,565,016 20,767,696 Liabilities Current Liabilities Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 20,591,520 The Bishop Suter Trust Equity Capital & Reserves General Purpose Funds 6,734,792	Cuthberts on Investments	7	471,973	507,929	
Other Investments 7 21,363 - Total Specific Purpose Investments 1,847,632 1,684,019 Total Current Assets 1,994,868 2,232,098 Non-Current Assets 8 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities 20,565,016 20,767,696 Current Liabilities 83,257 11 35,381 67,521 Income In Advance 36,131 25,398 20,565,016 20,767,696 Total Liabilities 11 35,381 67,521 16,176 Total Current Liabilities 153,301 176,176 176,176 Total Liabilities 153,301 176,176 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity 6,919,086 6,919,086 Neison City Counc	Education Investments	7	24,493	26,359	
Total Specific Purpose Investments 1,847,632 1,684,019 Total Current Assets 1,994,868 2,232,098 Non-Current Assets Depreciation Due - Nelson City Council 13c 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities 2 20,565,016 20,767,696 Liabilities 8 1,833 67,521 67,521 Income In Advance 36,331 25,398 67,521 67,617 76,176 </td <td>Large Scale and Asset Renewal Investments</td> <td>7</td> <td>1,040,401</td> <td>932,790</td>	Large Scale and Asset Renewal Investments	7	1,040,401	932,790	
Total Current Assets 1,994,868 2,232,098 Non-Current Assets 1098,293 1,098,293 Collection Due - Nelson City Council 13c 1,098,293 1,098,293 Collection Bue - Nelson City Council 8 7,891,306 7,482,247 Property, Plant and Equipment Property, Plant and Equipment Property, Plant and Equipment Property, Plant and Equipment Property Plant and Equipment Property Plant and Equipment Plant Research 9,958,058 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 20,767,696 Liabilities 20,565,016 20,767,696 20,767,696 Liabilities 8 1,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity 20,411,715 20,591,520 The Bishop Suter Trust Equity 6,900,000 6,000,000 Cuthbertson Fund 6,734,792 <td>Other Investments</td> <td>7</td> <td>21,363</td> <td></td>	Other Investments	7	21,363		
Non-Current Assets Depreciation Due - Nelson City Council 13c 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities Current Liabilities Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity 20,411,715 20,591,520 The Bishop Suter Trust Equity 6,919,086 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,819 Acquisitions Fund </td <td>Total Specific Purpose Investments</td> <td></td> <td>1,847,632</td> <td>1,684,019</td>	Total Specific Purpose Investments		1,847,632	1,684,019	
Depreciation Due - Nelson City Council 13c 1,098,293 1,098,293 Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Elabilities	Total Current Assets		1,994,868	2,232,098	
Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities Current Liabilities Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves General Purpose Funds 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Non-Current Assets				
Collection 8 7,891,306 7,482,247 Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities Current Liabilities Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves 6neral Purpose Funds 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Depreciation Due - Nelson City Council	13c	1,098,293	1,098,293	
Property, Plant and Equipment 9 9,580,548 9,955,058 Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities Urrent Liabilities Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity 20,591,520 The Bishop Suter Trust Equity 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303					
Total Non-Current Assets 18,570,147 18,535,598 Total Assets 20,565,016 20,767,696 Liabilities Current Liabilities Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves 6,734,792 6,919,086 General Purpose Funds 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Property, Plant and Equipment	9			
Liabilities Current Liabilities Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303					
Current Liabilities Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves General Purpose Funds 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Total Assets	_	20,565,016	20,767,696	
Payables from exchange transactions 10 81,789 83,257 Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity 20,591,520 Capital & Reserves 6,734,792 6,919,086 General Purpose Funds 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Liabilities				
Employee Entitlements 11 35,381 67,521 Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity 20,591,520 Capital & Reserves 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Current Liabilities				
Income In Advance 36,131 25,398 Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Payables from exchange transactions	10	81,789	83,257	
Total Current Liabilities 153,301 176,176 Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Employee Entitlements	11	35,381	67,521	
Total Liabilities 153,301 176,176 Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves 6,734,792 6,919,086 General Purpose Funds 6,000,000 6,000,000 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Income In Advance		36,131	25,398	
Net Assets 20,411,715 20,591,520 The Bishop Suter Trust Equity Capital & Reserves General Purpose Funds 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Total Current Liabilities		153,301	176,176	
The Bishop Suter Trust Equity Capital & Reserves 6,734,792 6,919,086 General Purpose Funds 6,000,000 6,000,000 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Total Liabilities	_	153,301	176,176	
Capital & Reserves General Purpose Funds 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Net Assets	<u> </u>	20,411,715	20,591,520	
Capital & Reserves General Purpose Funds 6,734,792 6,919,086 Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	The Bishop Suter Trust Equity				
Nelson City Council 6,000,000 6,000,000 Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Capital & Reserves				
Cuthbertson Fund 567,954 603,910 Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	General Purpose Funds		6,734,792	6,919,086	
Burton Fund 153,665 165,859 Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Nelson City Council		6,000,000	6,000,000	
Acquisitions Fund 2,161,476 2,108,481 Redevelopment Fund 4,719,303 4,719,303	Cuthbertson Fund		567,954	603,910	
Redevelopment Fund 4,719,303 4,719,303	Burton Fund		153,665	165,859	
·	Acquisitions Fund		2,161,476	2,108,481	
Other Funds 46.785 48.521	Redevelopment Fund		4,719,303	4,719,303	
-,	Other Funds		46,785	48,521	
Education Fund 27,739 26,359	Education Fund		27,739	26,359	
Total Trust Equity 20,411,715 20,591,520	Total Trust Equity		20,411,715	20,591,520	

The accompanying notes form part of these financial statements.



Statement of Cash Flows For the Year Ended 30 June 2022 2021 Note 2022 \$ \$ Cashflows from operating activities Sales of goods & services 571,781 458,930 Grants and donations 906,284 1,027,525 Interest and dividends 25,931 859 Payment to suppliers (781,403)(601,230)Payment to employees (650,965)(581,494)GST (net) (5,360)(2,302)Net cash flows from operating activities 41,196 327,360 **Cash Flows from Investing Activities** 356,427 100,000 Proceeds from sale of financial assets Purchase of property, plant & equipment (74,183)(13,484)Purchase of collection assets (33,783)(8,457)Purchase of investments (454,706) (375,779)Net cash flows from investing activities (127,318)(376,647) Net Increase/(Decrease) in cash and cash equivalents (86,122)(49,287)Cash and cash equivalents at beginning of period 182,203 231,491

The accompanying notes form part of these financial statements.

Cash and cash equivalents at end of period

The Bishop Suter Trust



96,081

182,203

NOTES TO THE FINANCIAL STATEMENTS

1 Statement of significant accounting policies for the year ended 30 June 2022

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 2022. The Financial Statements were authorised for issue by the Board on Tuesday 16th August 2022

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 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 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.

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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 1 year 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 collection 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 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, 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. Specific purpose investment funds are classified as financial assets at fair value through surplus or deficit.

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, which 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.

4	Personnel Costs	Actual	Actual
		2022	2021
		\$	\$
	Salaries and wages	589,062	532,981
	Employer contributions to defined contribution plans	17,694	15,652
	Other personnel costs	35,096	35,490
	Total Personnel Costs	641,852	584,123
5	Cash and Cash Equivalents	Actual	Actual
		2022	2021
		\$	\$
	Cash at bank and on hand	79,059	95,149
	Special Acquisitions funds	-	30,208
	Burton Funds	1	16,745
	Other Funds	17,021	40,101
	Total cash and cash equivalents	96,081	182,203
6	Other Current Assets	Actual	Actual
		2022	2021
		\$	\$
	Operations term deposit with maturity more than 3 months	-	300,000
	Inventory	23,304	50,379
	Prepayments	1,673	940
	Total other current assets	24,977	351,319



7 Specific Purpose Investments

Overall, specific purpose investments are represented by managed funds. They are held in accord with the purpose for which they were granted, either by bequest or donation for a specific purpose.

Some of these investments include bequests specifically for the purposes related to the Trust's art collection.

The below investments and the income from them cannot be used for operational purposes.

Funds varied by additional donations, cash yield from interest and dividends and unrealised/realised market adjustments. These funds are held	Actual	Actual
with Jarden.	2022	2021
	\$	\$
Acquisitions Fund - To fund the purchase of new art works	180,284	112,431
Burton fund – To fund collection purposes	109,118	104,510
Cuthbertson fund - To fund the purchase of new art works	471,973	507,929
Education Legacy Fund - To fund education equipment, program or materials	24,493	26,359
Large Scale and Asset Renewal Funds - To fund building assets and renewals	1,040,401	932,790
Other Funds - To fund library & online resources and enrichment programmes	21,363	-
Total Specific Purpose Investments	1,847,632	1,684,019

8 Collection Assets

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

As per accounting policy, any items that increase in individual market valuation have not been changed and are being held at cost. The overall collection values have been recalculated in June 2022 for the appropriate treatment of agency fees (where applicable) and GST (where applicable).

	Actual	Actual 2021	
	2022		
	\$	\$	
Carrying amount 1 July	7,482,247	7,952,853	
Additions	94,483	250,393	
Impairment Reversal/(Impairment)	314,576	(720,999)	
Total Collection	7,891,306	7,482,247	
Carrying amount 30 June	7,891,306	7,482,247	



Property plant and equipment

		Land	Landscaping	Buildings	Plant & Equipment	Work In Progress	Total
	Cost or Valuation	\$	\$	\$	\$	\$	\$
	Balance at 1 July 2020	442,000	459,249	10,831,659	618,073	-	12,350,981
	Additions	-	-		11,869	1,615	13,484
	Disposals	-	450.240	- 40.024.650		4 645	- 42.264.465
	Balance at 30 June 2021	442,000	459,249	10,831,659	629,942	1,615	12,364,465
	Balance at 1 July 2021	442,000	459,249	10,831,659	629,942	1,615	12,364,465
	Additions	-	-	17,351	55,929	903	74,183
	Disposals	-	-		(29,659)	(1,615.00)	(31,274)
	Balance at 30 June 2022 _	442,000	459,249	10,849,010	656,212	903	12,407,374
	Accumulated depreciation a	and impairmen	t losses				
	Balance at 1 July 2020	· <u>-</u>	85,245	1,597,829	256,473	_	1,939,547
	Depreciation expense	_	22,962	380,933	65,966	-	469,861
	Eliminate on disposal	_	,55-	-	-	_	-
	Balance at 30 June 2021	-	108,207	1,978,762	322,439	-	2,409,408
	D-1		400 207	4 070 762	222.420		2 400 400
	Balance at 1 July 2021	-	108,207	1,978,762	322,439	-	2,409,408
	Depreciation expense Eliminate on disposal	-	22,962	373,984	50,131	-	447,078
	Balance at 30 June 2022	-	131,169	2 252 746	(29,658)	<u>-</u>	(29,658)
	Balance at 30 June 2022 _	-	131,109	2,352,746	342,912	-	2,826,827
	Carrying amounts						
	At 30 June 2020	442,000	374,004	9,233,830	361,600	-	10,411,434
	At 30 June 2021	442,000	351,042	8,852,897	307,503	1,615	9,955,058
	At 30 June 2022	442,000	328,080	8,496,264	313,301	903	9,580,548
10	Creditors and Other Pay	yables				Actual	Actual
						2022	2021
						\$	\$
	Creditors					69,573	66,376
	Accrued expenses					12,216	16,881
	Total Creditors and Other	Payables				81,789	83,257
	Francisco Sutition anto					2022	2021
11	Employee Entitlements						
						\$	\$
	The balance is accrued ann	nual leave and a	accrued wages to	balance date		35,381	67,521
			•				
12	Capital commitments a The Trust has one operatir			1 624 na /2021 : d	\$1 E00\		
	·	=	-	1,624 pa (2021: \$	51,599)	2022	2021
	Non-cancellable operating	ieases are paya	able as follows:			2022 \$	2021 \$
	Less than one year					4 06	1,624
	Between one and five year	rs .				_	-
	More than 5 years	-				_	_
	more than 5 years						
	Total			_		406	1,624



13 Related Party Transactions Actual Actual 2022 2021

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 grant from the Council to deliver its objectives as specified in the Trust deed. Nelson City Council is the ultimate controlling party of the Trust

	deliver its objectives as specified in the Trust deed. Nelson City Council is	the ultimate controlling party of	ing party of the Trust.		
	The following transactions were carried out with related parties:	\$	\$		
a.	Income from related parties				
	Nelson City Council (NCC) funded operations	688,499	678,746		
	NCC funded maintenance	21,054	20,756		
	Theatre & venue hire by NCC	60	60		
	Shop sales to Nelson City Council	31	223		
	NCC Grant for funding depreciation	-	234,931		
	Donations & Sponsorships from trustees and close family members	3,000	29,923		
	Rent from related entities	38,760	35,972		
	Total income from related parties	751,404	1,000,611		
b.	Purchases from related parties				
	Nelson City council				
	- Car parking	4,680	4,680		
	- Water & trade waste	3,124	3,191		
	Visitor services paid to related entities	65	1,081		
	Total purchases from related parties	7,869	8,952		
c.	Balances Receivable from Related Party				
	Nelson City Council receivable for the depreciation grant funding.	1,098,293	1,098,293		

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. The Council has suspended contributions to this fund from 1st July 2021 to 30th June 2024.

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	218,989	201,396
Other long-term benefits	-	-
Total key management personnel	218,989	201,396

	l otal key management personnel	218,989	201,396
14	Governance Expenses	Actual	Actual
	•	2022	2021
	Trustee Fees	\$	\$
	C Potton	8,903	8,618
	J Du Feu	8,903	8,618
	G Hervey	2,709	8,618
	M Soderberg	8,903	8,618
	J Finn	8,903	8,618
	R Mason	8,903	8,618
	S Green	6,193	-
	Total trustee fees	53,415	51,708
	Other governance expenses	17,253	12,912
	Total Governance Expenses	70,668	64,620



15 Events after Balance Date

No events have occurred since balance date that effect the Trust as a going concern.

Prior year Covid-19 nationwide lockdown was implemented on 17th August 2021.

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.

2022	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			96,081			96,081
Trade debtors and other receivables Other financial assets	1,847,632	-	1,116,530	-	117,170	1,116,530 1,964,802
Total	1,847,632	-	1,212,611	-	117,170	3,177,413
Financial liabilities						
Trade creditors and other payables	-	-	-	-	-	-
Total	-	-	-	-	-	-

2021	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			182,121			182,121
Trade debtors and other receivables Other financial assets	1,579,509	404,510	1,109,900	-	-	1,109,900 1,984,019
Total	1,579,509	404,510	1,292,021	-	-	3,276,040
Financial liabilities						
Trade creditors and other						
payables	-	-	-	-	150,778	150,778
Total	-	-	ı	1	150,778	150,778
Total	-	_	-	-	301,556	301,556



17 Capital Management

The Trust's capital is its equity which comprises Trust capital & 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

Current financial year:

On 17 August 2021, the New Zealand Government reinstated Covid-19 Alert Level 4 for the whole of New Zealand and the Gallery was closed between Wednesday 18th August 2022 and Tuesday 7th September 2022.

The Suter applied for the Government's subsidy to help offset revenue loss, this totalled \$51,862 (2021: zero).

Prior financial year:

Nil

19 Comparatives

There have been a number of prior period comparatives which have been reclassified to make disclosure consistent with the current year.





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INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES OF THE BISHOP SUTER TRUST'S FINANCIAL STATEMENTS AND PERFORMANCE INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

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 company on his behalf.

Opinion

We have audited:

- the financial statements of the Trust on pages 21 to 35, that comprise the statement of financial
 position as at 30 June 2022, and the statement of comprehensive revenue and expense,
 statement of changes in net assets/equity and statement of cash flows for the year then ended,
 and notes to the financial statements, including a summary of significant accounting policies; and
- the performance information of the Trust on pages 15 to 20

In our opinion:

- the financial statements of the Trust on pages 21 to 35:
 - o present fairly, in all material respects:
 - the financial position as at 30 June 2022; and
 - its financial performance and its cash flows for the year then ended; and
 - comply with generally accepted accounting practice in New Zealand in accordance with Public Benefit Entity Accounting Standards Reduced Disclosure Regime issued by the New Zealand Accounting Standards Board; and
- the performance information of the company on pages 15 to 20 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 company's objectives for the year ended 30 June 2022.

Our audit was completed on 16 August 2022. 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 Board of Directors and our responsibilities relating to the financial statements and the performance information, we comment on other information, and we explain our independence.

Basis for Opinion

We conducted our audit in accordance with 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.

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

Findex (Aust) Pty Ltd, trading as Crowe Australasia is a member of Crowe Global, a Swiss verein. Each member firm of Crowe Global is a separate and independent legal entity. Findex (Aust) Pty Ltd and its affiliates are not responsible or liable for any acts or omissions of Crowe Global or any other member of Crowe Global. Crowe Global does not render any professional services and does not have an ownership or partnership interest in Findex (Aust) Pty Ltd.



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

The Board of Trustees is 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 Board of Trustees is also responsible for preparing the performance information for the Trust.

The Board of Trustees is responsible for such internal control as it determines is necessary to enable it 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 Board of Trustees is responsible on behalf of the Trust for assessing the Trust's ability to continue as a going concern. The Board of Trustees is also responsible for disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the Board of Trustees intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The Board of Trustees' responsibilities arise from the Local Government Act 2002.

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.

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 Board of 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 Board of 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 Board of 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 Board of Trustees is responsible for the other information. The other information comprises the information included on pages 4 to 14 and 39 to 50, 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.

Partners and employees of our firm deal with the Trust on normal terms within the course of trading activities of the Trust. The firm has no other relationship with, or interests in, the Trust.

Michael Lee

Crowe New Zealand Audit Partnership

On behalf of the Auditor-General Nelson, New Zealand

Appendices

Appendix 1.

The Suter Art Gallery Exhibitions: 1 July 2021 – 30 June 2022

Dates of Exhibition	Exhibition Title	Shown in
24 April-18 July 2021	Heavy trees, arms and legs: New works by Sorawit Songsataya and Nicola Farquhar Developed by The Physics Room, Christchurch	Potton Gallery
29 May-extended to 20 September 2021	20 September Zadeh, Kauri Hawkins, Jonathan Jones and Michael Parekowhai;	
July-November 2021	Hannah Beehre <i>Pillars</i> 2020:	Contemplation Gallery
20 June- September 2021	Matariki exhibits: Collection works by Cliff Whiting	Foyer South end
19 June-15 September 2021	Chroma: Abstract works that celebrate the interaction of colour. Curated by Julie Catchpole from The Suter and loan collections	Hercus Gallery
2021-2022	Bill Hammond <i>All along the Heaphy Highway</i>	Foyer
24 July- 10 October 2021	Natchez Hudson Pangaea: Solo artist exhibition with large installations of alpine environments	Potton Gallery
25 September-14 November 2021	He Raranga Kōrero: Toi Māori exhibition of weaving and stories. Curated by Louisa Paul	Original Gallery
1 October-21 November 2021	Long Cherished Wish New Acquisitions to The Suter Collection: Curated by Sarah McClintock	Hercus Gallery
13 October-7 November 2020	Nelson Suter Art Society Spring Exhibition	Potton and McKee galleries & Foyer
13 November 2021- 13 February 2022	Fire & Earth; Contemporary Ceramics from the Top of The South 2021	Potton Gallery
27 November 2021-27 February 2022	Kiss Me Hardy! (but not like that) the 9 th Suter Contemporary Art Project; Bryce Galloway PĀNiA! Richard Reddaway Becky Richards Hanna Shim Christopher Ulutupu Lisa Walker	Original and Hercus Galleries, Foyer front window, projection on Sculpture Walk/Queens Gardens
19 February- 10 April 2022	Marti Friedlander Portraits of the Artists (toured by the NZ Portrait Gallery) + artworks from the collection of The Suter: latter curated by Julie Catchpole	Potton Gallery

5 March-22 May 2022	Rare and Unrivalled Beauty; Landscape Paintings from the Kelliher Collection. Toured by the Kelliher Trust; essay in catalogue by Sarah McClintock	Hercus Gallery
7 March-June 2022	Rick Killeen Rhizome works: (recent acquisitions)	Contemplation Gallery
12 March- 12 June 2022	David Ryan Harbinger Ice Across the path (wield the broom). Solo exhibition, installation by Nelson based artist. Catalogue (produced by artist)	Original Gallery
13 April- 1 May 2022	Nelson Suter Art Society Autumn Exhibition:	Potton and McKee galleries & Education Room corridor
7 May – 9 October 2022	Abstraction in New Zealand (detail). Guest curated by Ed Hanfling from The Suter's collection and Long-term Loans	Potton Gallery
4 June-13 August 2022	Nikau Hinden Kōkōrangi ki Kōkōwai. Toured by the Dowse Art Museum	Hercus Gallery
18 June-2 October 2022	Stevei Houkāmau; Ira Tangata Ira Atua	Original Gallery



Katie Gold and Owen Bartlett; installing "Coloured Bloomers" in "Fire & Earth"; photo Will Murphy

Appendix 2.

Public Programmes & Activities: On and Off Site: 1 July 2021 – 30 June 2022

Key: Off-site activity Italicised: event or exhibition title and/or event organised by NSAS, or an outside party held at The Suter

			Number
July 2021	T		
9 July	6pm-8.30pm	Te Ramaroa: galleries open, Polly and the Minstrel playing	433
10 July	6pm- 9pm	Te Ramaroa: galleries open, Polly and the Minstrel playing	
11 July	3pm Time Ephemeral: floortalk by Larisse Hall and Jason McCormack in their exhibition in McKee Gallery		13
11 July	6pm-8.30pm	Te Ramaroa: galleries open,	945
23 July	9.15am	Sneak Peek: Natchez Hudson <i>Pangaea</i> exhibition	9
24 July	4pm Followed by 5pm	Natchez Hudson floor talk in his exhibition <i>Pangaea</i> , and opening	40
August 2021			
15 August	3pm	Director floortalk in <i>Chroma</i> specifically showing Josef Albers screen-prints (for NSAS members and FoTs)	23
16 August	10.30am	Curator "a talk about art" for Fresh Focus at Elim Centre, Stoke	83
	Note: Gall	ery closed from 18 th -31 st August: COVID 19 Lockdown Level 4	
September 20	21		
	Note: G	allery closed to public 1 st - 8 th September: COVID 19 Level 3	
19 September	Italian Fil	m Festival begins	
24 September	5.50pm	Blessing for <i>He Raranga Kōrero</i>	45
October 2021	l		
1 October	7am	Talk on the Nelson ArtWalk with Anne Rush at Whakatū Rotary Club	45
1 October		Closing night Italian Film Festival	115
18 October	6pm	Arts Festival: Silver. Stone. Bone. (Theatre) -He Raranga Kōrero open for concert goers with Director	70
19 October	10.30am	Talk on the Nelson ArtWalk with Anne Rush at the Probus Club, Tahunanui Events Centre	80
21 October	4.30pm	Bishop Suter Trust Annual Meeting	38
21 October	6-8.30pm	Night Vision	cancelled
22 October	10-11.30am	Nelson City Centre ArtWalk guided tour & collection storeroom visit -part of Nelson Arts Festival programme	5
28 October	10-11am	Nelson City Centre ArtWalk guided tour (offsite), part of Nelson Arts Festival programme	
30 October	10-11am	Nelson City Centre ArtWalk guided tour with Anne Rush Make/Shift Spaces (offsite), part of Nelson Arts Festival programme	8
November 202	21		
10 November		Start of the NZ International Film Festival [NZIFF]	

12 November	9.15am	Volunteer Sneak Peek: Fire & Earth	11
12 November	5.30pm	Opening for Fire & Earth; Ceramics from the Top of The South	65
14 November	4.15pm	Closing of <i>He Raranga Kōrero</i>	11
16 November	5.30pm	Jarden event in Fire & Earth; Ceramics from the Top of The South. Guest speaker Christine Boswijk	70
21 November		NSAS critique session with David Ryan	8
		· · · · · · · · · · · · · · · · · · ·	
26 November	9.15am	Volunteer Sneak Peek: Kiss Me Hardy! (But not like that)	10
27 November	5.30pm	Opening for Kiss Me Hardy! (But not like that)	70
28 November	9.30am-noon	Zine workshop Bryce Galloway	9
December 202	21		
1 December		NZIFF closes	
3 December	6pm-9pm	Art Before Dark event	cancelled
17 December	10am	Christmas morning tea for volunteers	7
January 2022			
February 2022			
14 February	7pm	10 Minute presentation "ArtWalk backstories" for Nelson Historical Society (Director) Tahunanui	60
18 February	9.15am	Volunteers and Legacy Group Sneak Peek Marti Friedlander	11
20 / 02/ 02/ ,		Portraits of the Artists	
26 February	5pm	Panel talk with Kiss Me Hardy artists Hercus Gallery and Zoom	8
March 2022			
2 March	12.10pm	Friends of The Suter tour of <i>Marti Friedlander Portraits of the Artists</i>	8
3 March 10am		Friends of The Suter tour of <i>Marti Friedlander Portraits of the</i> Artists	6
4 March	9.15am	Volunteers and Legacy Group Sneak Peek Rare and Unrivalled	20
		Beauty; Landscapes from the Kelliher Collection	
6 March	2pm	Simon Pannell and Friends music ensemble in Foyer	5
9 March 12.10pm		Friends of The Suter tour of Rare and Unrivalled Beauty; Landscapes from the Kelliher Collection	7
10 March	10am	Friends of The Suter tour of Rare and Unrivalled Beauty;	5
Landscapes from the Kelliher Collection 11 March 9.15am Volunteers Sneak Peek; David Ryan Harbinger			17
12 March	2 March 2-4pm Meet the artist, David Ryan in his exhibition <i>Harbinger</i>		60
16 March			7
	·		
17 March	10am	Friends of The Suter tour of David Ryan Harbinger	5
April 2022			
2 April	2 pm	All exhibitions tour	2
9 April	2pm	All exhibitions tour	8

13 April 5.30 pm; Opening Nels		Opening Nelson Suter Art Society Autumn exhibition	50
14 April 10am		Nelson Suter Art Society Autumn exhibition guest artist talk (in Potton Gallery)	9
21 April	10am	Tuku 22 Landscape art floor talk in Kelliher exhibition	13
27 April	5.30pm	How to Look at Art, Richmond Library	22
May 2022			
1 May	11am	Simon Pannell and Friends music ensemble in Foyer	
6 May	9.15am	Volunteers' and Legacy Group Sneak Peek: Abstraction in NZ (detail)	9
10 May	8.30am	Volunteers, staff and trustees get-together	10
21 May 2pm		Christopher Johnstone Curator of Kelliher Trust Collection and exhibition, floor-talk and tour	75
28 May	2pm	David Ryan, exhibition talk and tour	28
29 May	3pm	Carla Ruka (toured by NZ Potters Assn.)	13
June 2022			
3 June	5.30pm	Blessing for <i>Nikau Hinden</i> combined with Volunteer preview	12
17 June 9.15am		Sneak Peek for <i>Stevei Houkāmau Ira Tangata Ira Atua</i> with artist and curator	15
18 June 5pm		Mihi Whakatū / opening for Stevei Houkāmau	48
22 June 5.30pm Tour of exhibitions with NEDFAS given by Director Gregory O'Brien		Tour of exhibitions with NEDFAS given by Director with Gregory O'Brien	60
29 June	6pm	Claire Regnault Unpicking "Dressed" & short story winners illustrated lecture	100



St. Josephs akōnga with pou, The Suter Foyer

Collection

ACQUISITIONS			
Artist	Title	Medium	Credit
Christine BOSWIJK	Genealogy 2015	Clay and aggregate	Collection of The Suter Art Gallery Purchased with Nola Leov Bequest Approved BST 25.08.2021
Mandy GARGUILO	Messina Grande 2021	Porcelain	Collection of The Suter Art Gallery: Acquired from <i>Fire & Earth 2021</i> Approved BST 25.11.2021
Rick KILLEEN	Rhizome 4722 2018	UV ink jet on plywood 550x550mm	Collection of The Suter Art Gallery: Gift of the Artist Approved BST 28.04.22
Rick KILLEEN	Rhizome 4723 2018	UV ink jet on plywood 550x550mm	Collection of The Suter Art Gallery: Gift of the Artist Approved BST 28.04.22
Areta WILKINSON	Time Passed	36 components; fine silver, sterling silver	Collection of The Suter Art Gallery: Purchased with the assistance of the Blumhardt Foundation Approved BST 28.04.22
Ruth LUMSDEN- DEAN (1918- 1995)	<i>Wool</i> (design for a mural) c. early 1960s	Paint on hardboard	Collection of The Suter Art Gallery: Gift of the ANZ Approved BST 30.06.22
PANiA!	Let's Love a Saucy Brit 2021	Plastic sauce bottles acrylic yarn crochet	Collection of The Suter Art Gallery: Purchased from the 9 th Suter Contemporary Art <i>Project Kiss Me Hardy!</i> (but not like that) 2022 Approved BST 30.06.22
PANiA!	Nelson's Column 2021	Plastic sauce bottles	Collection of The Suter Art Gallery: Gift of the Artist and Mokopopaki Approved BST 30.06.22
Christopher ULUTUPU	New kid in town II (Salt baths) 2021	Digital media 4.16 mins ed of 3	Collection of The Suter Art Gallery: Purchased from the 9 th Suter Contemporary Art <i>Project Kiss Me Hardy!</i> (but not like that) 2022 Approved BST 30.06.22
Colette RANDS	Land Form II c.1970	Oil on linen? on board 935x740mm	Collection of The Suter Art Gallery: Gladwen McIntyre bequest 2022 Approved BST 30.06.22

W A SUTTON	<i>Grasses</i> 1970	Oil and/or alkyd on board 620x930mm	Collection of The Suter Art Gallery: Gladwen McIntyre bequest 2022 Approved BST 30.06.22
Neil FRAZER	Untitled (grey) 2003	Oils and alkyd on canvas 839x837mm	Collection of The Suter Art Gallery: Gift of the Artist Approved BST 30.06.22
Neil FRAZER	Night Bloom 2004	Oil on canvas 1826x1522	Collection of The Suter Art Gallery: Gift of the Artist Approved BST 30.06.22
Alan PEARSON (1929-2019)	Portrait of Christopher Marshall 2005	Oil and graphite on canvas 500x600mm	Collection of The Suter Art Gallery: Gift of Alison Pearson 2022 Approved BST 30.06.22
H W KIRKWOOD (1854-1925)	Untitled (Southern lake) c. late 1890s	Oil on canvas	Collection of The Suter Art Gallery: Gift of Mary Adams and Vivienne Travers Approved BST 30.06.22
Mervyn WILLIAMS	Guardian 2019	Concrete GRC 1740x400x400	Collection of The Suter Art Gallery: Gift of the Williams Family 2022 Approved BST 30.06.22 This will not be received onsite until later in 2022



Christine Boswijk "Genealogy" 2015 Clay & aggregate; Colln of The Suter Art Gallery; purchased with Nola Leov bequest; photo Sarah McClintock



Christopher Marshall; standing by his portrait by Alan Pearson; photo taken Feb 2019 in "Alan Pearson, Master of Grey" exhibition; photo Julie Catchpole

Appendix 4.

Collection Loans &	Collection Loans & Reproductions			
The Suter's Tasma	The Suter's Tasman ArtWalk: Richmond			
Artist	Title	Location		
John GULLY	Wangapeka Valley 1886	Richmond Library; west wall		
Jean JOYES	Abandoned Doll c.1980	Richmond Library		
Irvine MAJOR	Marine 7 1967	Richmond Library		
Ian SCOTT	Green Light 1984	Toilet block, Warring Carpark		



The Suter's Tasman ArtWalk: John Gully" Wangapeka Valley" installed on Richmond Library by Speedy Signs, Julie Catchpole Suter Director and Tasman District Mayor Tim King; photo Will Murphy.

Supporters Suter's Tasman ArtWalk Supporters and grants

Grant: Creative Communities NZ Tasman District Council; Trillian Trust

Supporters:

Waimea Group The Cranfylde Trust P and Dawn Rackley Gabrielle Hervey

Seifried Estate Tasman District Mayoral Fund

Woollaston Trust Speedy Signs

Bronwyn Monopoli

Rhoda Cohen Thanks to tenants and Building owners

Loans to Other Institutions & Collection Related Requests Artist Art Work Request(er) **Purpose** Ralph HOTERE Port Chalmers '72 No. Christchurch Art Gallery & For a major retrospective exhibition ONZ (1931-16 1972 Dunedin Public Art Gallery. & monograph publication 2020/21 & 2 works from the Te 2013) Opening DPAG 13 Whiti series November 2020 Exhibition Caroline Prospects Fearful Hastings Art Gallery Linen and embroidery McQuarrie thread **Don Binney** Rosella, Te Henga Gregory O'Brien For a publication on Don Binney due to come out early 2023 Irvine Major Summer in Nelson Mayor of Nelson Christmas card from Mayor/ Nelson 1962 City Council

Toss Woollaston	Kiln Near Riwaka	Parrotdog Brewery,	Display in premises in conjunction
	(reproduction of)	Wellington	with hops festival and beer release
Alexis Hunter	The Blood Dimmed	Dunedin Public Art Gallery	Exhibition "Nature, Danger, Revenge
	Tide 1989		

Collection Acknowledgements: ANZ Bank Wellington, Blumhardt Foundation, Neil Fraser/ Milford Gallery, Legacy Group, Richard Killeen / Koha Trust, Gladwen McIntyre bequest, Alison Pearson, Nola Leov Bequest, Koha Trust, PĀNiA! / Mokopopaki, Family of Mervyn Williams

Legacy and 5x40

Gabrielle Hervey, Dr Annie Henry, G & E Reuhl, Joe Waller and Kay Pastorius, Sturgess Consulting Ltd, Berkheimer Family Trust

Exhibitions:

H Johnstone; Jarden Partners Ltd; Wakatū Incorporated

On Line Collection Project: Rhoda Cohen

Publications:

The 9th Suter Contemporary Art Project Kiss Me, Hardy! (but not like that) Bryce Galloway PĀNiA! Richard Reddaway, Becky Richards, Hanna Shim, Christopher Ulutupu, Lisa Walker

Text Sarah McClintock, Bryce Galloway, the artists The Suter Art Gallery 2021 Published on the occasion of *Kiss Me, Hardy!* (but not like that) 27 November 2021- 27 February 2022.

Sarah McClintock "The meaning of New Zealand Landscape: Past, Present and Future" for *Rare and Unrivalled Beauty Landscape painting from the Kelliher Art Trust Collection* South Island Touring Exhibition 2021-2023 catalogue 2021.

Sarah McClintock *Fire & Earth Contemporary Ceramics from the Top of the South* Published on the occasion of the exhibition 13 November 2021-13 February 2022.

David Ryan *Harbinger Ice Across the Path (Wield the broom)* self-published by the artist to accompany the exhibition *Harbinger Ice Across the Path (Wield the broom)*.

Articles and writing:

Sarah McClintock Ceramics New Zealand Autumn/Winter and Spring/Summer 2021

"Sketches: Depicting Nelson A distinctive region as portrayed by a very influential group"

Art News New Zealand Vol. 41/ no.1 Autumn 2021 p.128

"CHAINreaction- handshakes- Refinery exhibition" review Klimt02.net/forum

Introductory essays for exhibition by Gabby O'Connor shown at the Tauranga Public Art Gallery and The Engine Room; for Larisse Hall's *Smell the Roses*" exhibition at GAPA Gallery, University of Waikato, Hamilton; for Lisa Chandler's *The Dividing Line* exhibition shown at Aigantighe Public Art Gallery, Timaru, Expressions Whirinaki Art Centre, Upper Hutt, Tauranga Public Art Gallery and a new show at Hastings City Art Gallery 2022.

Dr Esther McNaughton "Aratoi: Our Journey to Aotearoa: Collaborative Knowledge Construction at a Regional Art

Gallery in New Zealand" Museum Worlds

Empowerment through Art: The Practice of Art Gallery Educators in Aotearoa is available

on the Museums Aotearoa website

Reviews:

Mark Baskett "Kiss me Hardy! (but not like that)" The Suter Art Gallery Art New Zealand 181 / Autumn

2022 pp 88-92

Appendix 5.

Suter People:

Bishop Suter Trustees:

Chair: Craig Potton

Deputy Chair: Gabrielle Hervey (until October 2021)

Stephen Green (from November 2021)

Trustees Margaret Soderberg

Judith Finn Rebecca Mason

Ko Te Pouaranga: Jane du Feu NSAS (ex officio): Philippa Eberlein Board secretary: Julie Baxendine



Trustees: back row from left Craig Potton, Stephen Green, front row from left Margaret Soderberg, Judy Finn, Jane du Feu, Rebecca Mason; photo J-P Pochin

Bishop Suter Staff:

Current staff

Director:

Manager Commerce & Enterprise:

Curator & Collection Manager:

Education Team Leader:

Julie Catchpole

Ruth Roebuck

Sarah McClintock

Dr Esther McNaughton

Educators: Mark Dunstan, Annie Smith

Finance Officer: Melissa Reid
Marketing, Communications & Events: Will Murphy
Visitor Services &b Retail Team Leader: Alex Chisnall

Visitor Services & Retail Team: Kate Coote, Estelle Van Til, Tony Maskill, Myriam Goos and

Monica Hailes-Paku

Retired/ resigned 2021/22: Jeff Morris; Auralie Chambers; Glenys MacLellan; Rebecca

Wilson; Paula Haines Bellamy; Noon Sefton, Jennifer Bate



Team members back row from left: Estelle Van Til, Tony Maskill, Kate Coote, Mark Dunstan 2nd row down: Will Murphy, Mel Reid, Esther McNaughton, Julie Catchpole Front row: Ruth Roebuck, Susan Bruce, Alex Chisnall, Sarah McClintock; photo J-P Pochin

Volunteers:

The Trust is grateful for the significant support, dedication and efforts given by our amazing Volunteers for their tireless devotion to The Suter; special acknowledgement for retiring / relocating volunteers Dale Bennett and Pam Jeffery.

Ainslie Riddoch, Beverly Mockett, Dale Bennett, David Wayne, Elizabeth Gould, Karren Joost, Kathie Dixon, Lorraine Long, Louisa Norling, Margaret Henley, Michael Borden, Odette Young, Pam Jeffrey, Pamela Henson, Patricia Catto, Robert Leslie, Sally Warren, Sue Hamilton.

A special thanks to our wonderful volunteer Archivist Susan Bruce.

Appendix 6.

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Nelson City Council

Funding Support Organisations:

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Wakatu Incorporation
John-Paul Pochin
Computer Networx Ltd

