



# NPOB RUGBY CLUB

## 101st ANNUAL REPORT & BALANCE SHEET - 2020

### NOTICE OF ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN OF THE 101st ANNUAL GENERAL MEETING OF THE NEW PLYMOUTH OLD BOYS' RUGBY FOOTBALL & SPORTS CLUB - TO BE HELD IN THE CLUB ROOMS, CARRINGTON STREET Wednesday 25<sup>th</sup> November 2020 at 7.00 pm.

### AGENDA

1. Welcome and Notice of Meeting
2. Apologies
3. Obituaries
4. Minutes of last A.G.M. – Wednesday 20<sup>th</sup> November 2019
5. Matters Arising from Previous Minutes
6. Chairman's Report
7. Annual Report and Balance Sheet
8. Election of Officers
9. Notice of remit: Change from Annual Audit to Annual Review as per Charities Act 2005
10. General Business





# NPOB RUGBY CLUB

## 101st ANNUAL REPORT & BALANCE SHEET - 2020

### OFFICE HOLDERS FOR THE 2020 SEASON

**Patron:** S. Moore  
**President:** G. White  
**Senior Vice President:** N. Barnes  
**Vice Presidents:** R. Sleep, G. White, F. Saotui, M. Topless, B. Sutton,  
R. Lilley, S. Roylance, B. Wood, P. Darney, K. Mawson,  
K. Armstrong, I. Anderson.

**Honorary Vice Presidents:** G. Earl, D. Lean, B. Gould, W. Williams  
B. Davis, P. O'Neill, P. Saunders, G. Lilley,  
P. Morrison, J. Mitchell.

**Life Members:** A.C. Reid, R.A. Roper, G.C. Earl, N. Barnes,  
P.J. Morrison.  
(Plus deceased – named at clubrooms)

**Honorary Solicitor:** P. Shearer  
**Honorary Auditor:** W. Williams

#### **BOARD MEMBERS:**

**Chairperson:** R. Wells  
**Secretary:** H. Watson  
**Treasurer/Finance:** L. McBride  
**Club Captain:** P. Cowley  
**Sponsorship:** K. Mawson, O. McBride  
**Morning Grade Convenor:** J. Looney  
**Bar & Catering** P. Darney  
**Funding Applications:** L. French-Wright

#### **COMMITTEE:**

S. Roylance, I. Anderson, C. McGlashan, R. Sleep, J. Carrington,  
J. Wilson, S. Douglas

#### **Coaches – Management**

**Premier:** K. McDowell, A. Slater, B. McGlashan, T. Maindonald (Manager)  
**Division 1:** P. Gard, B. Haddock (Manager)  
**Colts** R. Lilley, M. Luff, B. Hintz, M. Griffiths/B. Murfitt (Managers)  
**Division 2:** R. Du Plooy, S. Cade (Manager)



# CHAIRPERSONS REPORT

2020 will go down in history as one of the most unusual years due to the pandemic known as Covid 19. Whilst early season preparations took their normal course including pre-season fixtures the world reacted and New Zealand went into lockdown on 15 March 2020. This was foreign to most of us and there was a genuine unknown as to where we would be headed. Fortunately, Taranaki Rugby Clubs showed innovation and agreement to shorten the season if the opportunity came to get competitions underway.

The club suffered a blow when we lost our life member, guardian angel and kuia Sue Mitchell on 14 April 2020. No one plans for this but the outpouring of support and love from club members to the Mitchell family was the ultimate tribute to an extraordinary woman. We also lost our life member Wayne (Baldy) Bennett another whose contribution to the club will never be forgotten.

As our country's response to Covid 19 allowed restrictions to ease, competitions began on 20 June 2020. BCD Premiers and Alsco Division 1 players played one championship round with semis and finals. Pepper Construction Colts played 3 rounds with only four teams entered. Sterile Welco Services Division 2 split into North and South sections. While the latter two grade formats were not favoured by the coaches, we went into all competitions with good squad numbers and were one of only two clubs in Taranaki Rugby to have four teams entered in afternoon grade competitions.

A number of rugby clubs were justifiably concerned about how Covid 19 would affect their financial viability especially with the shortened season. Well this is where our true club spirit shone through. I cannot say a big enough thank you to all our sponsors who without hesitation played a massive part in ensuring NPHSOB could deliver rugby to the community in 2020. They certainly covered the fiscal shortfall when the local community trusts ceased funding. The club is also grateful to the two government funds created for Covid and administered by Sport Taranaki.

BCD Group Premiers with a new coaching group knew they couldn't afford to start slowly but two early losses had them on the back foot. The match against Tukapa (eventual winners) was very close and the crowd support was immense with a record gate taking for a home game. The game against Clifton was the banana skin game that made the team dig deep which they did winning four of their next five matches to secure a semi-final away vs Inglewood. With only one round, each game was like a test match. Inglewood withstood the pressure well to come out on top. NPOB Rugby has a fine history of developing players for professional rugby and this year was no different.

The challenge for us to keep finding talented players and making them even better. The introduction of Premier Caps for those players who have achieved 50 and or 100 games was well received by club members and added another dimension to our rich history.

Alsco Division 1 used lockdown to their advantage and players set about pounding the roads getting fitter ready for a short sharp season. Year 3 was always a target year. Going through round robin unbeaten meant the team had high expectations and rightly so. Supporters have been on a roller coaster ride with these boys for many years. This year they won games they may have given up in previous years. A good blend of experience and squad depth meant that with rolling substitutions, the coach could ensure players were fresh. A home semi-final against Inglewood was tight fought but making the big dance was all that mattered. Grand Final Day was held at Inglewood and with crowd restrictions imposed this meant the team played against old rivals Southern without sideline support. The whole squad effort ensured they got their prize the Division One Championship. Congratulations.

Sterile Welco Services Division 2 had a good preparation and a keen squad looking to compete and win some matches. Covid affected the draw and team entries which meant competing in the North Division not the clubs preferred format. The team fought well in all their matches and went close to an elusive win. The team contributed well to the club during such a short season knowing they are building with new recruits from other teams in 2021.

Pepper Construction Colts were a mix of old and the new in 2020. The competition in the Colts grade was affected by the fact that there were only four teams. The Colts defeated each team in their grade and their losses against the eventual finalists were normally within a few points. The team culture built up over the last three years shone through and continues to add to the success of the club. Some of the players will look to move up a grade with the rest looking to add another Championship to the records.

The Morning Grade season began in term 3 and once again Covid affected total registrations. All junior teams were competitive, and the inclusion of Daniel Waite as Club Rugby Development Officer provided mentoring and upskilling opportunities for our coaches. It was fitting that our U13 teams performed to a high level with coaches ensuring the players go well-prepared into secondary school rugby. The junior committee developed a strong connection with the senior club and we encourage our coaches to uphold the values of enjoyment, participation and developing players to the best of their ability.

### **2020 HIGHLIGHTS**

- Division 1 Championship
- Old Timers/Sponsors Day vs Tukapa (record gate take)
- Capping Day 50/100 Premier Games
- Sue Mitchell Life Celebration Day
- All Black Selection and First Cap of our very own Tupou Vaa'i
- NPOB representation at Super Rugby and Mitre 10 cup levels
- Contribution of all club sponsors
- Andrew Thompson new Chairman TRFU
- Lyal French-Wright new President TRFU
- Creation of a new Communication Plan enhancing Facebook
- Securing income from hirers outside of rugby season

### **SPECIAL THANKS TO**

- All our sponsors, without whose generosity we could not operate, and especially to Peter and Deb Melody, Pak 'n Save, for your commitment at senior and junior level as club sponsor
- Taranaki Community Rugby Trust (TCRT) for their generous contribution to junior rugby
- TRFU especially Cole Brown and Mel McGlashan
- Mark Newman Trust for their support
- All our club coaches, managers, physios and volunteers. A special thank you to Phil Gard, Blue Haddock and Brendan Hintz for their contributions to the club
- Luke De Villiers for his contribution to enhancing our communication plan
- NPOB Board and Committee whose skills and vision support the players on the field and the future of the club
- Junior Committee under leadership of Justin Looney
- Ongoing relationship with ABC Caterers, Ant Bates and his staff

### **LOOKING TO 2021**

- Continuing our Board role and structure review with help from Sport Taranaki
- Filling coaching and management vacancies ensuring teams have first class support
- Lighting upgrade to support all teams in training and potential night matches

Finally, thanks to all our supporters who have stuck by us during this most unusual year. Taranaki Rugby are currently reviewing all competition formats with Covid 19 highlighting that innovation and vision will be required to ensure our game continues to be a "game for all New Zealanders".

Old Boys Forever

**Roger Wells**  
**Chairman**





## BCD GROUP – PREMIER REPORT

The 2020 season was one that will go down in history as the shortest so far, with Covid-19 for majority of the early parts threatening no season at all. It was a relief to see an opportunity for a one round competition to take place in late May giving the players some reward for continuing to train individually for a large part.

With the club losing a legend in Sue Mitchell during Covid-19 the team were committed to playing well to honour the tireless years of work Sue has devoted to the club through all levels.

Pre-season training had started well for the team in March and we were very positive and optimistic about the possibilities of having a strong performing team with competition for places on the field tight. However, this was all to change and the next time we got together was in late May to lay out the new condensed season. We managed to get one warm up game against Spotswood prior to commencing the start of the round which was valuable.

Our campaign did not start as well as we would have liked with a tough narrow loss to Tukapa in the first game, but it showed we had promise and the ability to be a contender for the competition. Game 2 was one of the disappointments of the season against Clifton losing by 3 points in a game we dominated for the majority of the time but could not show the finishing skills and patience to convert to points. From this game we looked hard ourselves as a group and demanded more from each other collectively. This paid off in a strong performance against Coastal in Rahoitu with a gutsy and dominant performance earning 5 points from the game to put ourselves back in the race to make a semi-final. The team built from this with arguably the best display from the team in 2020 against a very strong and improved Stratford side who had started their season well. This was a game where the team showed what we are capable of when we are at our best. This was a very convincing win with another 5 competition points in the bag. Game 5 was always going to be a tough game against last year's champions Spotswood who had not yet registered a win in the competition. This proved the case with a very physical game and unfortunately a serious injury and loss to the side of Finn Hoeata. The team finished strong in this game and rounded out a well-deserved win. With two game to go we still needed to focus on

winning and improving if we were going to be at the business end of the season. However, Inglewood turned up with a strong desire and attitude to win at all costs and unfortunately, we were not at our best in the game throughout and fell away in the last 10 minutes of the game to be well beaten.

With the final round looming the chance of semi-finals was on the line and there was still an outside chance of a home semi-final, but other results would need to fall our way. Against Southern in the final game in which was Sue Mitchell day the team stepped up and scored some exceptional tries and displayed the positive brand of rugby we were capable of, earning another 5 competitions points.

The team goal of reaching the semi-finals had been achieved but we were wanting now to refocus and put all our efforts into reaching the final. The semi-final game v Inglewood on their home patch was a very even game with the majority of it played between the 10m lines. After 60minutes in the game it was still in the balance but unfortunately it was Inglewood that broke the shackles to get away from us and take the victory to the finals. The team gave it a committed effort on the day but the key moments didn't go our way.

I would like to firstly thank all the players, coaches and management staff for their efforts throughout the season. Congratulations to the prize winners for the season. We should be a very proud club to have seen the amount of NPOB players involved in the Taranaki Mitre 10 cup Team, super rugby, Taranaki Academy team and our newest All Black Tupou Vaa'i. There are some very young exciting players in their early years at the club that have the ability with hard work to continue the Old Boys legacies over the next few years. We will see some new super players emerge from this season and we wish them all the best for the 2021 season. Thank you Billy Preston to all the volunteer hours you give the coaches and players in your video coding and support to help better our preparation. This is a lot of your time and we very much appreciate it.

A big congratulations to Phil Gard and the Division one team for winning the championship, well deserved and fought for, hopefully to build on for 2021.

And finally but a huge thank you to the NPOB board and positive support shown throughout the season thank you Roger, Pete, Lyall and Keith this is very much appreciated.

White White White

**Kelvin**





## ALSCO – DIVISION 1 REPORT

Coach: Phil Gard  
Manager(s): Blue Haddock  
Jacko Tarr  
James McKerrow  
Captain: Ant Taylor, Sean McKerrow  
Vice Capt.: Willy Lane.

### GAME STATS:

Played: 9 Games. Won 8. Drew 1. Lost 0.  
Points: For: 252. Against: 185. Tries scored: 3  
Final Position: Champions. Final v Southern- TET 15<sup>th</sup> August  
Top Points Scorer: Josh Rei- 43 points  
Leading Try Scorer(s): Trevor Garlick- 6 Tries

### SEASON AWARDS:

RH Brown Trophy - Best Back. Anthony Taylor  
George Beatty Cup - Most Improved Back. Josh Rei  
Ike Flavell Cup - Best Forward. Willy Lane  
Frank Novak Cup Most Improved Forward - Gary Hofmans  
Maharey Trophy. Nomination - Sam Wiringi  
Club top Try scorer - Trevor Garlick (shared with Adam Smith)  
Club Team of the Year - Division 1

### PLAYERS:

33 players took to the field for the NPOB AlSCO Division 1 team this season. A season that was shortened by the outbreak of Covid19 and the subsequent lockdown- to get a full round of competition play in including a semi and final was a miracle.

Play finally got underway on the 20<sup>th</sup> June after a 4-week prep phase that allowed pattern practice and tune up on fitness. One thing that was immediately evident was the improved level of fitness by most players. They used their lockdown time wisely and kept fairly “in-shape”. This was to be a key component of success over the following nine weeks. Even though the season was short, the norms of a full season began to show with injuries and unavailability’s. Due to the extension of the season and to fit in a full round, this clashed with holidays and trips away- booked at what was the conclusion of the normal season. The positive of all of this though was that a few players were keen to play a shortened season, these players were not going to play when training first got underway in February- Trevor Garlick and Jamayn Kepa are two such players and their presence proved very crucial to the seasons success.

Trevor formed part of a front row that dominated all it faced. Blake Morgan and Sean McKerrow were dominant and with Trevor were pivotal to our pack’s success. Thanks to Blake for answering the call to help out Div1 this season, I know he enjoyed it and being part of a champion team was good reward for him. Sean McKerrow is Mr Reliable- immensely strong and a subject expert at front row play, Sean also contributed around the field with his bullocking runs outside the ruck making huge yardage every time. Sean took over from his brother as Co-Captain, a roll he relished as the season went on. A fractured eye socket did not keep Sean away from the Final- well done big fella.

Our Locks again dominated, led by Gary Hofmans who controlled the front of the lineout. The bulk of Trent Sutton and Sean Markham were tireless with their work rate. Trent was an immense figure in his core role and in open play alike. His ability to run, bump and feed ball fitted the team pattern perfectly, he played both at lock and number 8. Gerard Millar was another powerful player who unfortunately had a back injury that limited his playing time in the second part of the season. Loose forwards were cemented in at 6 and 7 with Troway Hayes and Willie Lane. Both played great rugby, the understanding of each-others play was evident in their positional play, allowing each to dominate in different areas of attack and cover defence. Willie was incredibly consistent and deserved the "Forward of the Year" award. Jamayn Kepa is a player who leaves nothing in the tank by games end, incredibly loyal to the team and determined for success. He made the No 8 jersey his and played very well from set piece and centre field attack.

Co-Captain Anthony Taylor had a tremendous season and was well rewarded at prizegiving for his efforts. He supported all players, leading the way with huge defensive cover and power around the close attack. I think the pressure of having someone like Danyon Nicholas as cover pushed Ant to give his best.

Danyon is a young player with immense skill and has a bright future in the game if he continues his efforts. The back line was covered with talent, making selection difficult. Players returning from injury struggled to regain their position such was the competition. Players like Caleb Ritai and Emosi Masivou- very talented players, had to push for game time as the business end of the season rolled round. Each though played pivotal rolls when called upon.

Josh Rei was a standout performer for this team, not only a consistent performer on Saturdays but a catalyst for set piece and back pattern alike. I enjoyed working with Josh who has great passion for the environment he creates and then feverously defends. Cheers Josh for all you did. Jacob Winstanley, Cole Paulin, Levi McFee, Matty Harold, Sean White (Premiers) all had strong seasons. Cole was his powerful best this year, Matty contributing fully to the team cause as he does, Levi finishing on top of his game and our shared second fives- Jacob and Sean dominant in the mid-field. Richard Darney and Sam Wiringi deserve merit awards for their efforts this season. Richard is a very talented player who can compete at a much higher level. It's frustrating sometimes to see talent like Richard not being used to its full potential. I would have liked to see Richard in a Premier environment and then push for higher honours. He enjoys his mates and likes the more relaxed approach to his game; I just thank Richard for returning to play this season and congratulate him on his season. Sam Wiringi can be very proud of his season also. Immensely competitive and incredibly loyal, Sam epitomises the team man. On the field his deceptive running and skill allowed him much success in 2020- thank you Sam!

There were contributions from many this season and all were crucial when called for. Many thanks to James Martin, Eddie Darney, Wayne Matson, Sefia Civikisuva, Nugs Wilson, Andy Gadsby, Christian Elaise (Premiers), David Stark (Premiers), Devon Lewis and James McKerrow. Devon had a nasty Car crash after game 1 and could not return to the team. The team wish Devan a speedy recovery who is already looking well on the way to a full recovery. James McKerrow was first picked as Co-Captain but due to a hip injury and under a surgeon's lead- could not play this season. This didn't stop James from playing half a game against Spotswood, a critical game where he played very well with no one left on the reserve bench as cover.

Lastly- Perry Lawrence, not often a player surfaces that not only has the talent but the attitude and presence to be able to go all the way. Perry not only reads the game well but is incredibly accurate in his core roll. As he develops and increases strength, size and speed- Perry will be a force to be reckoned with and will feature at provincial, franchise and higher levels. Thanks Perry- great Try in the final mate!

Congratulations NPOB Alsco Division1 players and management for winning the TRFU Division 1 Competition. Well deserved.



## CLUB, COACHES, COMMITTEE AND MANAGEMENT

I enjoyed the support and general catchups with Committee members. Big thank you to Roger Wells and Peter Cowley for their communication all season. Lyall French-Wright for his words of support and driving the team to Rahotu for game three. General communications were healthy all season from committee and coaches. We kept a good flow of game reports to Owen and supported the Club with regular attendances on Thursday nights and Saturday's post-game.

This team knew the financial strains on the club and made it a team protocol not to ask for or receive any handouts in terms of kit or other supplementary equipment.

Thanks to all club coaches for the season's communications and support. Riaan in Div2 as well as Abel Robinson for trainings and player support. Ross, Hintzey and Luffy- Colts and Slates and Kelvin from Prem's. We had regular catchups on player numbers, concerns and pending changes. Conversations were always open and honest and I believe everyone felt supported. Special mention to Andy Slater who came into the club on our last Tuesday training to share some words of wisdom for finals weeks. Meant a lot to the team- cheers Slates.

Big thank you to team sponsor ALSCO, proud to take your name to the division1 Final and Competition win.

Lastly, a special mention to Blue Haddock- a manager who has given his all- across 7 years at the club and a man who takes pride in being organised and methodical with his duty. He is well respected and has served the club incredibly well. I take pride in calling him a mate and thank Bluey for his support through the last three years- Good on ya Blue. Blue had his grandson Jacko again help him out throughout the season. James McKerrow also joined Blues Staff when James's injury prevented him from taking to the field.

## CONCLUSION:

To score 39 tries in half a season where last year a total of 45 was scored, highlighted the effort of this team. This team was fitter and more organised. Depth of reserves and competition for places all contributed to an unbeaten season and competition win. The shorter season certainly helped and with the proposed schedule for next season looking to keep it relatively short, I think bodes well for a fully involved, highly competitive season. I believe most are returning to attempt a back-to-back championship. There is every chance this will happen with the talent that will be available. Key again will be in fitness and preparedness- early pattern drill and an expansion on attacking tools. Pivotal players like Josh Rei, Willie Lane, Trent Sutton, Sean McKerrow, Gary Hofmans, Richard Darney, Cole Paulin and Sam Wiringi, Ant Taylor (to mention a few) will hopefully return

Thanks to the team, Manager Blue Haddock and the Club for the incredibly successful season.

“we few, we happy few, we band of brothers”

Henry V- William Shakespeare

**P R Gard**

**COACH 2020 - NPOB DIV 1**





## PEPPER CONSTRUCTION – COLTS

Kia ora NPOB whanau

In 2018 NPOB COLTs came back to life making the final in the first season and then in 2019 going through and winning the Championship. This meant that in 2020 there was excitement about the season and the possibilities it would bring. The team had lost some players in a couple of key positions but were confident, especially with the numbers at preseason training and the enthusiasm for the season.

But - A global pandemic had a massive impact on the Taranaki COLTs competition. In 2018/2019, eight COLTs teams battled it out. In 2020 only four COLTs teams took to the fields of Taranaki.

This reduced number of teams, meant we all played each other three times and then the top two teams went through to a grand final. The team was gutted that we didn't get to play a wider range of teams and hopefully in 2021 we will see all the clubs back with good numbers. COLTS rugby is good for clubs and good for the game.

For 2020 we were fortunate to keep a core group of players well acquainted with how we wanted to play the game and the expectations on and off the field. We had a number of new players join us and every one of them had a positive impact on the team. In fact a bonus due to COVID was that we were able to have a playing squad of 28 and rolling subs. This meant we could play everyone and not have players sitting out on a Saturday. In addition throughout the season we had players come into the team from University or travel back from work to be part of the team. It was fantastic to see them being part of the COLTure and making this effort to support the team and the club.

Though there were no semi-finals in 2020 it came down to three teams battling it out for two final spots. It was great to see how close these three teams were and the nail biting finishes in the games. Of our six games with Stratford/Eltham and Coastal, five of them were won or lost by one or two points.

In the second to last game of our season we played Stratford/Eltham. The winner of this game would go through to play Coastal in the grand final. Hot on attack for the last 10 minutes, unfortunately, it wasn't to be, going down 23 to 22.

For the COLTS in 2020 it was a mixed up, muddled up, shook up competition. But - There were many positives to take away from the season.

- The numbers of players
- The positive attitude of the players
- The quality of some of the rugby we played
- The humour
- The ability to build on the COLTure
- The fun
- The ability to build and grow again in 2021

Thanks to all those involved in the Club and the hard work that goes on behind the scenes. A massive congratulations/well done to the Div 1 team and their Championship win. We know it would have been celebrated in style. To the Div 1 crew, enjoy the summer and roll on 2021 to back it up ...

Have a great summer, go for a run, throw some tin, have some laughs, rugby season will be here again soon enough

### **COLTS PRIZE WINNERS**

BK White – Forward for the future – Luke Borrell

RD Grace Memorial Trophy – Back for the future - Vatiliai Vuluma

Pepper Construction Ltd NPOB Colts Trophy - Forward of the year - Jacan McDonald

NPOB Colts Coaches Trophy - Back of the year - William Luff

Handley Brown Cup – U 20's Player of the year – Fletcher Burnett

JM Bennett Memorial Trophy v Tukapa

NPOB best Supportive Team - Colts

Thanks again for all the club support throughout the season.

Pepper Construction Limited NPOB Coaching/Management Team

Ross Lilley / Brenden Hintz / Mark Luff / Cullen Murfitt / Mitchell Griffiths





## STERILE SERVICES – DIVISION 2 REPORT

2020 was to be a tough season for our Division 2 side. With a lot of new faces and some of those quite old “never say die” guys, it was a season of rebuilding and getting better structures in place. The progress made by these men over the course of the year was outstanding. I congratulate every single one of them for the hard work they have put in and the management staff for the work done to bring these players to the training and game day fields well prepared and ready. Winning a game this season was our main aim and getting close on 4 occasions out of 8 and not conceding the amount of points we used to and scoring some really good tries made this team prove to themselves that we are going up and with the support of our Division 1 and some ex premiers hope to make this the team to beat in the future. I am sure we will be battling it out for the title in 2021.

Massive Congratulations to our Division 1 team winning the final what an amazing game and season you guys had with a great coach in Phil Gard.

Also, a massive congratulations to our NPOB u13 side for making the final with another stellar performance.

It was a great season for these guys on and off the field and truly deserved their Most Improved Team award at this year’s prizegiving.

Well done to those players who won rewards and trophies at the end of season prize giving.

The Division 2 team would like to acknowledge and thank coaches, referees and administrators as they are our most valuable resource in the rugby community. We are thankful to you all for your commitment, passion and dedication to the game in our region. The improvement in 2020 with Covid in mind is due to your excellent work and it is our belief that the positive feeling the Taranaki region had for our game was started by the excellent work of every single player, supporter, manager, coach, admin and medical staff. Every single one of you.

Thank you and let’s hope for another great season in 2021

**Yours Sincerely**  
**Riaan**







## MORNING GRADE REPORT

### 2020 NPOB Junior Rugby Season Report

The 2020 season will be an unforgettable season for all the wrong reasons! Firstly COVID-19 cancelled the start of the junior season, in the beginning it was uncertain if we would have a season at all. Then the second wave hit, causing more uncertainty.

After numerous zoom meetings, the decision was made to run the junior season through the 3<sup>rd</sup> term. This caused a few issues resulting in registrations and team numbers dropping considerably. Once the season started, we worked out how to best manage the restrictions and everything started to run smoothly.

Once again, our junior teams were more than competitive across all grades. I am always amazed at the skill and game sense our kids have. Our game constantly evolves; this is evident in the professional game but can be seen in our kids as well. When watching an U8 game, one young player displayed technically correct turnovers the whole game.

A massive thank you must go to our coaches and managers, our kids learn through being engaged and challenged, their growth is a testament to your time and effort. This year our junior coaches were lucky to receive some mentoring from Daniel Waite, Daniel was appointed club RDO whose role was to work with and upskill our coaches.

In addition, I would like to thank the NPOB committee for the help and guidance throughout the covid period and season, the strong relationships within the club ensure all players benefit.

Lastly, I would like to thank the Junior Committee of Sonia Cloke, Kimberly Thompson, Matt Carthcart and Jeremy Spice, as mentioned it was a difficult season to get underway so thank you again for you have done this season.

Look forward to seeing you back on the sidelines next year.

Regards

Justin Looney

Junior

Convenor



# SPONSORSHIP REPORT

On behalf of the NPOB Rugby Club I would like to thank the Sponsors for their support during the 2020 season. The contribution from the Sponsors in what turned out to be a very challenging year due to the COVID pandemic was extremely important to ensure that we could provide a great experience and opportunity for the Club players, members and their families. Our Sponsors were prepared to work with the Club in what became a shortened season due to the limitations on participation imposed due to COVID.

As a Club we are fortunate to have the continued support of our major sponsors for 2020. These included our Club sponsor **PAK'nSAVE**, Premier Team sponsor **BCD Group Ltd**, Division 1 Team sponsor **ALSCO NZ**, Colts Team sponsor **Pepper Construction**, Division 2 Team sponsor **Sterile Welco Engineering Services** and Junior Club sponsor **Mark Newman Trust**. The Club also has fantastic support from our gear sponsors **Kingsway Menswear** and **Revital Fertilisers**.

Our Junior Club enjoyed great support from the Mark Newman Memorial Trust, PAK'nSAVE and The Good Home which allowed us to provide t-shirts, mouth guards and socks for the junior players where these are provided as part of registration. We had good numbers in the junior grades again this year and seeing them wearing the Club gear with the sponsors logo's around town is fantastic.

We would like to also acknowledge the support of our Associate Sponsors: Rampage Fitness, Cheers Digital, Bounceback Physiotherapy, NZME (Radiotalk), Phoenix Shipping, Schurr and Ireland, DB Breweries, Fitzroy Liquorland, Cunningham Construction and LDV Design who are extremely important to the ongoing operation and performance of the Club.

A large portion of our sponsorship funds is generated from the Premier Team Player Sponsors and we would like to thank these sponsors, a lot of whom have been part of the Club for many years and your contribution is extremely important.

The Club also received support from the Pelorus Trust but unfortunately due to COVID the NZ Community Trust and others did not accept or process any funding applications which made the local support even more important to keep the Club ticking over this season. We did however receive some much needed COVID support and funding from Sport Taranaki which was greatly appreciated.

Our match-day Sponsors for the 2020 season were Mark Newman Memorial Trust, JPG Engineering (two games) and Peterson and Barnes Builders.

We encourage Club members to support our sponsors and hopefully they have seen some tangible results from their sponsorship of NPOB Rugby. Overall we finished the season in a good financial position, largely due to the commitments by the Sponsors.

In closing the sponsorship team would like to congratulate the players for their contributions on and off the park throughout the shortened season and in particular the Alsco Division 1 team for their win in the 2020 club final.

**Keith Mawson & Owen McBride**

## REPRESENTATIVE HONOURS – 2020

### All Blacks

Tupou Vaa'i

### Taranaki U20

Perry Lawrence

JJ Pokai

Adam Smith

### Super Rugby

#### Chiefs

Lachlan Boshier

Reuben O'Neill

Bradley Slater

Tupou Vaa'i

Sean Wainui

Neil Barnes (Asst Coach)

#### Highlanders

Tom Florence

### Taranaki Bulls

Lachlan Boshier

Kaylum Boshier

Donald Brighthouse

Tom Florence

Finn Hoeata

Jarrad Hoeata

Brayton Northcott-Hill

Reuben O'Neill

Codey Rei

Bradley Slater

Tupou Vaa'i

Daniel Waite

Shaan Waite

Sean Wainui

Neil Barnes (Asst Coach)

### Morning Grade

Congratulations to all Morning Grade players who made Ross Brown Tournament Teams

CHECK OUT  FACEBOOK & [npobrugby.co.nz](https://npobrugby.co.nz)

### BIRTHS

Congratulations to any club members who have welcomed new arrivals this season!

### ENGAGEMENTS & WEDDINGS

Congratulations to any club members who have recently been engaged or wedded!

### BEREAVEMENTS

The club wishes to pass on sincere condolences to all those who lost a loved one this season.



SUE MITCHELL, WAYNE BENNETT, GUY BROOKS

# HONORARY MEMBERSHIPS

Thank you to all those who paid an honorary membership this year, to those of you who know of anyone who may wish to, please encourage them.

## ABC CATERERS

ABC Catering are the resident caterers of the NPOB Rugby Club. Thursday nights during the season you can come along and enjoy a beautiful meal from Ant and his staff. As well as catering on site at Vogeltown Park they will also organise catering for various functions outside of the Club.



**Contact: Ant Bates 0272 938 697**

abc.catering@hotmail.com

Find and like us on Facebook:

<https://www.facebook.com/abc.catering>

<https://www.facebook.com/antsnacks-the-food-truck-693294527498491/>



# **SPONSORSHIP LIST**

## **CLUB SPONSOR**

PAK 'n SAVE

## **TEAM SPONSORS**

Premier Division – BCD Group Ltd

Division 1 – Alsco

Division 2 – Sterile Services

Colts—Pepper Construction

## **MORNING GRADE SPONSORS**

Mark Newman Memorial Trust

PAK 'n SAVE

## **GEAR SPONSOR**

Kingsway Menswear

## **SHORTS SPONSOR**

Revital Fertiliser

## **OFFICIAL BAR**

The Good Home

## **ASSOCIATE / GAME DAY SPONSORS**

Bounceback Physiotherapy / Lion Foundation / DB Brewery  
New Zealand Community Trust / Pelorus Trust / Rampage Fitness  
Southern Trust / Tranzit NZ / TSB Community Trust  
Warwick Williams Accountant / Radio Sport / Cheers Digital  
Speedy Signs / Radiotalk / Mangonui Bull Hire  
Taranaki Electrical Services / Liquorland Fitzroy

## **JERSEY SPONSORS 2020**

1. Timberco
2. Egmont Seafoods Ltd
3. Marsh Limited
4. Savvygas Plumbing and Drainage
5. McDonald Everest Insurance Brokers
6. Crossan Builders
7. Peter Darney Vanburwray
8. Spark Metal Fabrication
9. Taranaki Electrical Services
- 10.LA Homes
- 11.Warren Bolton
- 12.Engineering Consultants NZ Ltd
- 13.Corson Tyres
- 14.Chad Niwa Builders
- 15.Rob Mason Electrical & Security
- 16.Speedy Signs
- 17.Global Protection Specialists NZ Ltd Wells & Campbell
- 18.Chemwash Taranaki
- 19.Lonza NZ
- 20.TCM Ltd
- 21.Value Building Supplies
- 22.Mangonui Bull Hire

# **2020 Financial Statements**

New Plymouth High School Old Boys Rugby & Sports Club (Inc)

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# Compilation Report

## New Plymouth High School Old Boys Rugby & Sports Club (Inc) For the year ended 30 September 2020

Compilation Report to New Plymouth High School Old Boys Rugby & Sports Club (Inc).

### Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of New Plymouth High School Old Boys Rugby & Sports Club (Inc) for the year ended 30 September 2020.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

### Responsibilities

The Owner is solely responsible for the information contained in the financial statements and have determined that the Special Purpose Reporting Framework used is appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

### Independence

We have no involvement with New Plymouth High School Old Boys Rugby & Sports Club (Inc) other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

### Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. Nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on these financial statements.

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**Schurr & Ireland Limited**  
Chartered Accountants

Dated: 23 November 2020

# Business Directory

## New Plymouth High School Old Boys Rugby & Sports Club (Inc) For the year ended 30 September 2020

### IRD Number

015-184-686

### Nature of Business

Rugby Club

### Location of Business

199 Carrington Street  
Vogeltown Park  
New Plymouth

### Accountants

Schurr & Ireland  
PO Box 45  
Eltham

### Bankers

TSB Bank  
New Plymouth

### Solicitors

Paul Shearer  
Govett Quilliam

# Business Profit or Loss

## New Plymouth High School Old Boys Rugby & Sports Club (Inc) For the year ended 30 September 2020

	NOTES	2020	2019
<b>Revenue</b>			
Bar Sales		47,487	95,027
<b>Total Revenue</b>		<b>47,487</b>	<b>95,027</b>
<b>Cost of Sales</b>			
Opening Stock		(3,531)	(3,531)
Purchases		22,068	42,983
Closing Stock		3,531	3,531
<b>Total Cost of Sales</b>		<b>22,068</b>	<b>42,983</b>
<b>Direct Costs</b>			
Bar Expenses		1,345	1,639
Bar Management Costs		9,129	20,308
<b>Total Direct Costs</b>		<b>10,474</b>	<b>21,947</b>
<b>Gross Profit</b>		<b>14,944</b>	<b>30,097</b>
<b>Other Revenue</b>			
Adult Merchandise		775	1,024
Centennial Income		-	35,776
Clubroom Hireage		2,754	-
Colts Team Subs		644	1,591
Division One Team Subs		1,240	2,896
Division Two Team Subs		544	1,678
End of Year Dinner		790	1,800
Gate Takings		5,350	6,478
Grants Received		11,417	69,000
Ground Hireage		304	3,034
Honorary Subscriptions		1,343	1,191
Kitchen Lease		5,550	8,739
Match Day Sponsor		2,000	-
Morning Grade Fundraising		-	3,085
Morning Grade Merchandise		-	511
Morning Grade Subs		7,852	10,952
Other Income		505	-
Player Sponsorship		11,250	24,510
Power Reimburse - Kitchen		741	2,084
Premier Team Subs		1,526	2,474
Raffles		48	-
Season Passes		96	-
Social Activities		-	(424)
Sponsorship & Donations		16,547	6,146

	NOTES	2020	2019
TCRT Distribution		-	1,208
<b>Total Other Revenue</b>		<b>71,277</b>	<b>183,753</b>

## Expenses

### Operating Expenses

Administration Expenses	-	1,400
Adult Merchandise	23	-
Advertising	620	1,082
Bank Charges	343	378
Bus Travel	1,878	5,116
Centennial Expenses	-	30,587
Cleaning Clubrooms	921	7,166
Dress Clothing	-	3,189
Eftpos	1,054	-
Finals Day Expenses	-	290
Gear Expenses	3,088	3,672
General Expenses	1,860	2,828
Laundry & Cleaning	361	-
Light Power & Heating	5,611	9,430
Loss on Sale of Asset	297	-
Medical Supplies	3,522	8,478
Minor Equipment (<\$500)	1,193	-
Morning Grade Gear	11,136	9,772
Morning Grade Merchandise	4,418	-
Office Expense	-	3,506
Other Catering	160	2,630
Player Expenses	-	914
Printing Stationary & Postage	1,046	-
Prizegiving Expenses	3,095	-
Recruitment	432	-
Repairs & Maintenance - Buildings	11,685	72,271
Repairs & Maintenance - Grounds	497	1,059
Repairs & Maintenance - Plant	1,538	80
Rugby Clothing	780	13,879
Rugby Union Fees	493	1,478
Security	493	1,477
Sevens Tournament Costs	-	285
Social Activity Expenses	955	-
Sponsorship Other	-	2,609
Subscriptions	374	-
Team Catering	8,682	12,935
Telephone	1,007	3,044
Trophies and Presentations	9	3,571
Waste	2,249	-

	NOTES	2020	2019
Water		15	-
<b>Total Operating Expenses</b>		<b>69,831</b>	<b>203,126</b>
<b>Standing Charges</b>			
Ground Rental		1,587	1,458
Insurance		6,898	7,711
Rates		568	485
<b>Total Standing Charges</b>		<b>9,052</b>	<b>9,654</b>
<b>Total Expenses</b>		<b>78,883</b>	<b>212,780</b>
<b>Net Trading Income</b>		<b>7,338</b>	<b>1,070</b>
<b>Non Cash &amp; Profit Adjustments</b>			
<b>Non Cash Expenses</b>			
Depreciation		6,974	8,377
<b>Total Non Cash Expenses</b>		<b>6,974</b>	<b>8,377</b>
<b>Total Non Cash &amp; Profit Adjustments</b>		<b>6,974</b>	<b>8,377</b>
<b>Net Operating Profit (Loss)</b>		<b>364</b>	<b>(7,307)</b>
<b>Profit Adjustments</b>			
Interest Received		176	362
<b>Total Profit Adjustments</b>		<b>176</b>	<b>362</b>
<b>Net Profit (Loss)</b>		<b>540</b>	<b>(6,945)</b>



# Statement of Changes in Equity

New Plymouth High School Old Boys Rugby & Sports Club (Inc)  
For the year ended 30 September 2020

	2020	2019
<b>Equity</b>		
Opening Balance	223,089	-
Accumulated Funds	-	275,536
<b>Movement in Capital</b>		
Current year earnings	540	(6,945)
<b>Total Movement in Capital</b>	<b>540</b>	<b>(6,945)</b>
<b>Movements in Reserves</b>		
Capital Loss	-	(45,502)
<b>Total Movements in Reserves</b>	<b>-</b>	<b>(45,502)</b>
<b>Total Equity</b>	<b>223,629</b>	<b>223,089</b>

# Balance Sheet

## New Plymouth High School Old Boys Rugby & Sports Club (Inc)

As at 30 September 2020

	NOTES	30 SEP 2020	30 SEP 2019
<b>Assets</b>			
<b>Current Assets</b>			
<b>Cash and Bank</b>			
Centennial Bank Account		11	1,040
Cheque Account		27,437	13,767
Morning Grade		8,771	8,765
Web Saver		20,208	19,035
<b>Total Cash and Bank</b>		<b>56,428</b>	<b>42,608</b>
GST Receivable		1,526	1,311
Accounts Receivable		1,743	745
Player Reimbursements Due		-	2,190
Stock on Hand - Bar		3,531	3,531
Stock on Hand - Centennial		-	1,612
Stock on Hand - Clothing		1,000	2,476
<b>Total Current Assets</b>		<b>64,227</b>	<b>54,473</b>
<b>Non Current Assets</b>			
Property, Plant and Equipment		165,655	173,969
<b>Total Non Current Assets</b>		<b>165,655</b>	<b>173,969</b>
<b>Total Assets</b>		<b>229,883</b>	<b>228,442</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable		5,954	5,353
Bond - Venue Hire		300	-
<b>Total Current Liabilities</b>		<b>6,254</b>	<b>5,353</b>
<b>Total Liabilities</b>		<b>6,254</b>	<b>5,353</b>
<b>Net Assets</b>		<b>223,629</b>	<b>223,089</b>
<b>Equity</b>			
<b>Reserves</b>			
Capital Loss		(45,502)	(45,502)
<b>Total Reserves</b>		<b>(45,502)</b>	<b>(45,502)</b>
Other		269,131	268,591
<b>Total Equity</b>		<b>223,629</b>	<b>223,089</b>

# Depreciation Schedule

## New Plymouth High School Old Boys Rugby & Sports Club (Inc) For the year ended 30 September 2020

NAME	PRIVATE USE %	COST	OPENING VALUE	PURCHASES	SALE PRICE	DEP RECOVERED	CAPITAL GAIN	LOSS	RATE	METHOD	DEPRECIATION	PRIVATE USE AMOUNT	CLOSING ACCUM DEP	CLOSING VALUE
<b>Buildings</b>														
Building - Vogeltown Park	0.00%	269,549	109,498	-	-	-	-	-	-	None	-	-	160,051	109,498
Carpark	0.00%	590	291	-	-	-	-	-	-	None	-	-	299	291
Kitchen Upgrade Vogeltown Park	0.00%	46,458	26,744	-	-	-	-	-	-	None	-	-	19,714	26,744
<b>Total Buildings</b>		<b>316,597</b>	<b>136,533</b>	-	-	-	-	-	-		-	-	<b>180,064</b>	<b>136,533</b>
<b>Furniture &amp; Fittings</b>														
Black Vinyl Chairs (109)	0.00%	7,412	577	-	-	-	-	-	24.00%	DV	138	-	6,973	439
Black Vinyl Chairs (31)	0.00%	2,108	157	-	-	-	-	-	24.00%	DV	38	-	1,989	119
Honours Board NPOB	0.00%	1,104	70	-	-	-	-	-	10.00%	DV	7	-	1,041	63
Melteca Tables 1800x80 (3)	0.00%	896	68	-	-	-	-	-	24.00%	DV	16	-	844	52
Melteca Tables 1800x800 (15)	0.00%	4,305	321	-	-	-	-	-	24.00%	DV	77	-	4,061	244
Melteca Tables 800x800 (5)	0.00%	1,165	87	-	-	-	-	-	24.00%	DV	21	-	1,099	66
PA System	0.00%	451	-	-	-	-	-	-	20.00%	DV	-	-	451	-
Safe - NPOB	0.00%	265	17	-	-	-	-	-	10.00%	DV	2	-	250	15
Sound System	0.00%	3,542	-	-	-	-	-	-	20.00%	DV	-	-	3,542	-
Trophy Case	0.00%	746	49	-	-	-	-	-	10.00%	DV	5	-	702	44
<b>Total Furniture &amp; Fittings</b>		<b>21,994</b>	<b>1,346</b>	-	-	-	-	-	-		<b>304</b>	-	<b>20,952</b>	<b>1,042</b>
<b>Motor Vehicles</b>														
Motor Bike	0.00%	826	492	-	-	-	-	-	21.00%	DV	103	-	437	389
<b>Total Motor Vehicles</b>		<b>826</b>	<b>492</b>	-	-	-	-	-	-		<b>103</b>	-	<b>437</b>	<b>389</b>
<b>Plant &amp; Equipment</b>														
Alarm - Kitchen	0.00%	386	10	-	-	-	-	-	26.40%	DV	3	-	379	7
Bike Trailer	0.00%	226	140	-	-	-	-	-	10.00%	DV	14	-	100	126
C Dax - Linemarker	0.00%	945	60	-	-	-	-	-	15.00%	DV	9	-	894	51
Camera & Tripod	0.00%	801	500	-	-	-	-	-	10.00%	DV	50	-	351	450
Carpet - Clubrooms	0.00%	1,595	6	-	-	-	-	-	20.00%	DV	1	-	1,590	5
Casio TKT200 cash register	0.00%	699	2	-	-	-	-	-	48.00%	DV	1	-	698	1
Club Sound System - June 2019	0.00%	2,774	2,330	-	-	-	-	-	48.00%	DV	1,118	-	1,562	1,212
Coffee Machine Astra Mega II	0.00%	4,252	932	-	-	-	-	-	30.00%	DV	280	-	3,600	652
Combo Steamer Oven	0.00%	5,500	2,378	-	-	-	-	-	16.00%	DV	380	-	3,502	1,998
Commercial Dishwasher	0.00%	2,000	685	-	-	-	-	-	20.00%	DV	137	-	1,452	548
Computer - August 2019	0.00%	477	439	-	-	-	-	-	48.00%	DV	211	-	249	228
Coolroom Equipment	0.00%	2,636	175	-	-	-	-	-	10.00%	DV	18	-	2,479	158
Deep Freeze	0.00%	743	10	-	-	-	-	-	26.40%	DV	3	-	736	7
Deep Fryer/Hotplate - NPOB	0.00%	2,115	8	-	-	-	-	-	20.00%	DV	2	-	2,109	6
Defibrillator	0.00%	2,158	995	-	-	-	-	-	10.00%	DV	100	-	1,263	896
Fat Frier	0.00%	500	216	-	-	-	-	-	16.00%	DV	35	-	319	181
Floodlights NPOB	0.00%	30,502	2,041	-	-	-	-	-	10.00%	DV	204	-	28,665	1,837
Gas Hobs	0.00%	2,000	865	-	-	-	-	-	16.00%	DV	138	-	1,273	727
Gear Container	0.00%	3,750	2,334	-	-	-	-	-	10.00%	DV	233	-	1,649	2,101

NAME	PRIVATE USE %	COST	OPENING VALUE	PURCHASES	SALE PRICE	DEP RECOVERED	CAPITAL GAIN	LOSS	RATE	METHOD	DEPRECIATION	PRIVATE USE AMOUNT	CLOSING ACCUM DEP	CLOSING VALUE
Glass Washer April 2018	0.00%	2,793	1,833	-	-	-	-	-	25.00%	DV	458	-	1,418	1,375
Glass Washer NPOB	0.00%	4,292	19	-	-	-	-	-	20.00%	DV	4	-	4,277	15
Goal Posts	0.00%	6,828	1,534	-	-	-	-	-	10.00%	DV	153	-	5,447	1,381
Goal Posts - NPOB	0.00%	51	3	-	-	-	-	-	10.00%	DV	-	-	48	3
Griddle	0.00%	500	216	-	-	-	-	-	16.00%	DV	35	-	319	181
Half Share in Defibrilator Nov 16	0.00%	903	-	-	-	-	-	-	10.00%	DV	-	-	903	-
Line Marker	0.00%	2,104	1,457	-	-	-	-	-	10.00%	DV	146	-	793	1,311
Line Marker	0.00%	905	136	-	-	-	-	-	10.00%	DV	14	-	783	122
Mower	0.00%	850	142	-	-	-	-	-	10.00%	DV	14	-	722	128
Mower	0.00%	799	-	-	-	-	-	-	48.00%	DV	-	-	799	-
Niflisk backpack vacuum cleaner	0.00%	435	-	-	-	-	-	-	60.00%	DV	-	-	435	-
Niflisk Classic vacuum cleaner	0.00%	604	-	-	-	-	-	-	60.00%	DV	-	-	604	-
Niflisk vacuum cleaner	0.00%	649	-	-	-	-	-	-	60.00%	DV	-	-	649	-
Panasonic Air Conditioner	0.00%	8,696	3,405	-	-	-	-	-	20.00%	DV	681	-	5,972	2,724
Projector & Screen	0.00%	889	2	-	-	-	-	-	40.00%	DV	1	-	888	1
Refrigerated Bench	0.00%	2,500	1,505	-	-	-	-	-	10.00%	DV	151	-	1,146	1,355
Scoreboard	0.00%	1,027	172	-	-	-	-	-	10.00%	DV	17	-	872	155
Scrum Machine	0.00%	4,600	2,603	-	-	-	-	-	10.00%	DV	260	-	2,257	2,343
Share in Dishwasher	0.00%	1,500	-	-	-	-	-	-	20.00%	DV	-	-	1,500	-
Software Package	0.00%	666	-	-	-	-	-	-	50.00%	DV	-	-	666	-
Sony TV	0.00%	267	26	-	-	-	-	-	20.00%	DV	5	-	246	21
Sound System	0.00%	2,200	-	-	-	-	-	-	20.00%	DV	-	-	2,200	-
Spirit Pourers	0.00%	531	-	-	-	-	-	-	20.00%	DV	-	-	531	-
Stainless Shelving	0.00%	500	171	-	-	-	-	-	20.00%	DV	34	-	363	137
Stainless Steel benches x 3	0.00%	1,500	903	-	-	-	-	-	10.00%	DV	90	-	687	813
Storage Container - March 2019	0.00%	2,348	2,211	-	-	-	-	-	10.00%	DV	221	-	358	1,990
Television Set Mar 2018	0.00%	2,951	1,357	-	-	-	-	-	40.00%	DV	543	-	2,137	814
TME650 Chiller - Cricket Club	0.00%	1,500	919	-	-	-	-	-	10.00%	DV	92	-	673	827
Toshiba Computer	0.00%	878	-	-	-	-	-	-	48.00%	DV	-	-	878	-
Trophy Cabinet	0.00%	508	45	-	-	-	-	-	10.00%	DV	5	-	468	41
Video Camera Jan 17	0.00%	294	-	-	-	-	-	-	10.00%	DV	-	-	294	-
Video Trailer August 2018	0.00%	1,574	1,340	-	1,043	-	-	297	13.00%	DV	-	-	-	-
Website - Sept 2018	0.00%	2,950	1,473	-	-	-	-	-	48.00%	DV	707	-	2,184	766
Total Plant & Equipment		123,651	35,598	-	1,043	-	-	297			6,566	-	94,385	27,692
Total		463,068	173,969	-	1,043	-	-	297			6,974	-	295,839	165,655

# Statement of Accounting Policies

## New Plymouth High School Old Boys Rugby & Sports Club (Inc) For the year ended 30 September 2020

### Reporting Entity

New Plymouth High School Old Boys Rugby & Sports Club (Inc) is a charitable trust and is engaged in the business of Rugby Club.

### Historical Cost

These financial statements have been prepared on a historical cost basis, except as noted otherwise below. The financial statements are presented in New Zealand dollars (NZ\$) and all values are rounded to the nearest NZ\$, except when otherwise indicated.

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on a historical cost basis have been used, with the exception of certain items for which specific accounting policies have been identified.

### Property, Plant, Equipment and Depreciation

Property, plant and equipment are stated at historical cost less any accumulated depreciation provided at the maximum rates allowed by the Inland Revenue Department. Historical cost includes expenditure directly attributable to the acquisition of assets, and includes the cost of replacements that are eligible for capitalisation when these are incurred.

Property, plant and equipment that are leased under a specified lease for the purposes of the Income Tax Legislation are capitalised and depreciated. The depreciation rates are shown in the Schedule of Property, Plant and Equipment.

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

Upon derecognition, the asset revaluation reserve relating to the asset disposed shall be transferred to retained earnings.

### Inventories

Inventories are stated at the lower of cost, determined on a first-in-first-out basis, and net realisable value.

The cost of work in progress and finished goods includes the cost of direct materials, direct labour and a proportion of the manufacturing overhead, based on the normal capacity of the facilities, expended in putting the inventories in their present location and condition.

### Accounts Receivable

Accounts receivable are stated at their estimated realisable value.

### Goods and Services Tax

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

### Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

# Notes to the Financial Statements

## New Plymouth High School Old Boys Rugby & Sports Club (Inc) For the year ended 30 September 2020

	2020	2019
<b>1. Property, Plant and Equipment</b>		
<b>Buildings</b>		
Buildings at cost	316,597	316,597
Accumulated depreciation - buildings	(180,064)	(180,064)
<b>Total Buildings</b>	<b>136,533</b>	<b>136,533</b>
<b>Plant and Equipment</b>		
Plant and machinery owned	122,077	123,651
Accumulated depreciation - plant and machinery owned	(94,385)	(88,053)
<b>Total Plant and Equipment</b>	<b>27,692</b>	<b>35,598</b>
<b>Furniture and Fittings</b>		
Furniture and fittings owned	826	826
Accumulated depreciation - furniture and fittings owned	(437)	(334)
<b>Total Furniture and Fittings</b>	<b>389</b>	<b>492</b>
<b>Vehicles</b>		
Vehicles owned	21,994	21,994
Accumulated depreciation - vehicles owned	(20,952)	(20,648)
<b>Total Vehicles</b>	<b>1,042</b>	<b>1,346</b>
<b>Total Property, Plant and Equipment</b>	<b>165,655</b>	<b>173,969</b>
	<b>2020</b>	<b>2019</b>

## 2. Reserves

<b>Capital Reserves</b>		
Opening Balance	(45,502)	-
Capital Loss	-	(45,502)
<b>Total Capital Reserves</b>	<b>(45,502)</b>	<b>(45,502)</b>
<b>Total Reserves</b>	<b>(45,502)</b>	<b>(45,502)</b>

## 3. Related Parties

Other than the transactions shown in the current accounts and the Balance Sheet there are no related parties transactions.

## 4. Contingent Liabilities

There are no contingent liabilities at year end. (Last year: \$Nil)

## 5. Capital Commitments

There are no capital commitments at year end. (Last year: \$Nil)