



# NPOB RUGBY CLUB

## 102nd ANNUAL REPORT & BALANCE SHEET - 2021

### NOTICE OF ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN OF THE 102nd ANNUAL GENERAL MEETING OF THE NEW PLYMOUTH OLD BOYS' RUGBY FOOTBALL & SPORTS CLUB - TO BE HELD IN THE CLUB ROOMS, CARRINGTON STREET Wednesday 24<sup>th</sup> November 2021 at 7.00 pm.

### AGENDA

1. Welcome and Notice of Meeting
2. Apologies
3. Obituaries
4. Minutes of last A.G.M.
5. Matters Arising from Previous Minutes
6. Chairman's Report
7. Annual Report and Balance Sheet
8. Election of Officers
9. Notice of remit: Constitution Review  
amendments to clauses: 5,6,9,11,12
10. General Business



Andy



Jimmy



Ray



Peter



## **NPOB RUGBY CLUB**

### **102nd ANNUAL REPORT & BALANCE SHEET - 2021**

## **OFFICE HOLDERS FOR THE 2021 SEASON**

<b>Patron:</b>	S. Moore
<b>President:</b>	G. White
<b>Senior Vice President:</b>	N. Barnes
<b>Vice Presidents:</b>	R. Sleep, G. White, F. Saotui, W. Bennett, M. Topless, B. Sutton, R. Lilley, S. Roylance, B. Wood, P. Darney, K. Mawson, K. Armstrong, I. Anderson.
<b>Honorary Vice Presidents:</b>	R. Muir, D. Brown, G. Earl, D. Lean, B. Gould, W. Williams B. Davis, P. O'Neill, R. Pitcairn, P. Saunders, G. Lilley, P. Morrison, J. Mitchell.
<b>Life Members:</b>	R J Muir *, A.C. Reid, R.A. Roper, G.C. Earl, N. Barnes, P.J. Morrison, J.W. Bennett *, Mrs S. Mitchell*, A. Slater, P. Darney, R. Sleep, M. Carr (*denotes deceased)
<b>Honorary Solicitor:</b>	P. Shearer
<b>Honorary Auditor:</b>	Silks

### **BOARD MEMBERS:**

<b>Chairperson:</b>	R. Wells
<b>Secretary:</b>	S. Cloke
<b>Treasurer/Finance:</b>	L. McBride
<b>Club Captain:</b>	P. Cowley
<b>Sponsorship:</b>	K. Mawson, O. McBride
<b>Morning Grade Convenor:</b>	J. Looney
<b>Bar &amp; Catering</b>	P. Darney
<b>Funding Applications:</b>	L. French-Wright

### **COACHES – MANAGEMENT:**

<b>Premier:</b>	A. Slater, D Brooks, B. McGlashan, S. Roylance, B. Lilley (Managers)
<b>Division 1:</b>	M. Harold, C. Mawson
<b>Colts</b>	R. Lilley, M. Luff, C. Murfitt

## **CHAIRPERSONS REPORT**

If 2020 was the Covid affected year, 2021 was a chance to get back to some sort of normality.

The club is in a desired position to have such a strong group of supporters and sponsors that assisted in ensuring NPHSOB Rugby maintain a strong position in the Taranaki Rugby landscape.

First things first and a huge thank you to the coaches and managers who allowed the club to enter three teams into the Premier, Division 1 and Colts competitions. There is no doubt that our

strength lies in our relationships with our junior club and New Plymouth Boys High School. It allows us to bring in players through the Colts grade and add value to those who aspire to achieve whatever the level as well as the comradery of a team sport within a club culture.

The beginning of the club competition over Easter did place a strain on resources early and contributed to a short pre-season with the obvious overlap with summer sports. Coaches made frantic calls to ensure the player base was ready for the challenge.

BCD Group Premiers had a good first round with so many young players in the squad. The early matches showed those players could step up to Premier standard. It was nice to see our Super Rugby Players trying to make themselves available to help out where they could. Unfortunately this injection of Super Rugby Players does not happen that often but provides the best teaching aid for club players that aspire to representative rugby. Injuries, especially front row, dented our chances of making the top 4 albeit we were still in with a chance after defeating Stratford-Eltham away in the penultimate round robin match. This young team will grow and benefit from experiences in 2021 eventually finishing 5<sup>th</sup>.

AlSCO Division 1 began the year with a new coaching group after their Championship win in 2020. The new ideas gave an injection of energy to the broad squad and they remained unbeaten at home since 2019. A good semi-final win against Inglewood ensured a match up against a sharp Spotswood United team. I have rarely been to a rugby match including finals day where the weather was so bad. Basically the conditions made intention and strategy a lottery however the team gave it their best shot. Congratulations boys on such a successful season finishing 2<sup>nd</sup> and providing many highlights to the supporters.

Pepper Construction Colts gathered a group of new and rookie players to take up the challenge of being one of the contenders come finals time. The team achieved that going one better and making the grand final. They improved their skillset throughout the first round and made a charge in round 2 ensuring that the favoured teams were looking over their shoulders before the semis. The "OB Colts" with their cheese cutters and suit jackets have given the club a shot in the arm and developed a strong team culture over the last 4 years. Their home semi-final win over Southern was hard fought and matched them up against a red hot Stratford-Eltham team. As mentioned before the conditions were abysmal and despite having their noses in front with a few minutes remaining it just wasn't to be. Congratulations on acknowledging the winners and being great ambassadors for the club in defeat.

So 2 teams out of 3 in finals and one very close to a semi final says to me that we have a good player base to build on but never take anything for granted. The Board has undertaken a thorough team review process assisted by NPBHS Principal Sam Moore. Coaches have been appointed and planning is well underway for the 2022 season.

The Morning Grade team continue to foster youngsters to come in through the front door and the senior club welcome them back via the high school. The relationship between junior and senior club continues to strengthen and it was pleasing to see our parents and coaches at afternoon games on a regular basis. There are always many challenges to increasing participation with so many sports vying for players. Hopefully strategies employed by the Board for next season will make our club very attractive to new participants.

The Board, Life Members and Volunteers have also been busy. We have made many strides forward particularly with some key strategies.

The lighting project hit full speed forward this season. Our 100 club raffle raised \$15,000 at short notice and made it possible for a \$50,000.00 contribution to go forward to complement other funding partners. This has required a huge time resource from a small team of Board Members. The vision is for night rugby to be played mid week for some junior teams and Thursday/Friday night rugby options for the Afternoon Grades. This will allow the game to have a number of playing windows outside of the traditional Saturday.

The total cost of the project to light Fields 1 and 2 is around \$198,000.00 but this number grows with time and some delays in materials being available in a Covid world. The Board are 100% committed to having the lights commissioned ready for the start of the 2022 season.

Other projects have seen a review of the club's governance model assisted by Sport Taranaki and a Constitution Review.

Another highlight was the awarding of 4 new life memberships by Roy Roper and Neil Barnes during the season. Congratulations to Ray Sleep, Andrew Slater, Peter Darney and Michael Carr. I am sure you will be called on to dig deep into the past player resources to recruit new coaches, managers and administrators in the future.

Financially the club is in a strong position. The hiring of the clubrooms now provides significant income that is not tagged and can be diverted to supporting rugby teams and capital expenditure. Successful theming of home matches also contributes to generating good turnover.

## **2021 HIGHLIGHTS**

- Finals Day Appearances for Division 1 and the Colts
- Awarding life memberships
- Capping Day 50/100 Premier Games
- NPOB representation at Super Rugby, Mitre 10 cup and All Black levels
- Contribution of all club sponsors
- The Lighting Project

## **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
- All our club coaches, managers, physios and volunteers. A special thank you to Caleb Mawson and Mark Luff for their coaching contributions to the club
- Keith Mawson and Lyall French-Wright Lighting Project
- Peter Morrison raffle organiser
- Gavin White Constitution Review
- NPOB Board and Volunteers whose skills and vision support the players on the field and the future of the club. A special thank you to Peter Cowley on his contribution as Club Captain and his availability as the "go to" man. Let's hope we can find a successor.
- Junior Committee under leadership of Justin Looney
- Ongoing relationship with ABC Caterers, Ant Bates and his staff

## **LOOKING TO 2022**

- Finalising the coaching and management vacancies ensuring teams have first class support
- Realise the Lighting upgrade to support all teams in training and night matches

Finally, thanks to all our supporters who have stuck by us and experienced the roller coaster ride. Life continues to spring surprises and this includes my move to Wellington early next year. On behalf of Paula and I, I wish the club ongoing success and thank you for the opportunity to meet such wonderful people.

Old Boys Forever

Nga Mihi  
**Roger Wells**  
Chairman



### **BCD GROUP – PREMIER REPORT**

Well the 2021 season had the makings of a championship winning team at the start of the year. Preseason was shaping up well with good numbers, fitness levels were coming along nicely. We had a few players coming back from off season operations which would restrict their participation for a good few weeks into the first round. Unfortunately we had a season ending injury to Matt Guthrie who must be the most unluckiest player over the last few years.

There were a few new players added to the squad like Rowan Slater the son of Old Boys and Taranaki Legend Gordy Slater, young hooker Josh Pokai, big Deken Rooks and Jackson Morgan brother of Blake Morgan we looked to have things covered. The team was captained by the outstanding Daniel Waite and things were looking good. Pre season games began well with a good hit out against Coastal.

The season started with a good win over Spotswood and Southern but then things started to go a bit pear shaped with a season ending injury to Mitch O'Neil who tried to run faster than his legs could cope with and tore his Achilles and new young prop Perry Laurence badly rolling his ankle while having a few quiet ales one night so the story goes. But the boys were looking good and in game 3, the first big challenge of the season against the chooks, we had the lead right up until the last whistle but got pipped with a penalty right on full time to go down 18~17.

With a few concussions in the team we had to dig deep to finish the 1st round with 5 wins and only two losses the other being Stratford-Eltham who were the most improved team in the first round. The injury toll after the first round was not good with front rowers taking a hiding. This meant we had to use new member Deken Rooks and have him thrown in the deep end placing him under huge pressure which he handled well.

Then we lost experienced prop Toby Burkett who was out for most of the second round. Deken did really well under the circumstances. With more concussion issues in both the forwards and backs including a season ending one for Jack Greenslade we struggled to field a team most weeks but with the help of the Division 1 and Colts teams we battled through. In round 2 we lost Donald Brighthouse to a season ending neck injury against Tukapa. This would have to be the worst run of injuries over the last 20 years since I have been involved. To still be in contention for the semi-finals was an outstanding effort from all concerned, unfortunately our season ended with a hard fought loss to eventual winners Inglewood



We had some great achievements through the season with two players hitting 50 games, Shaan Waite and Toby Burkett. Well done Lads.

A big thanks goes to all the Coaches who give up so much time. Andy, Daniel and Yaggi your experience and knowledge will hopefully be imbedded in the team and make next year even better. Also a big thanks to Todd and Alistair from Bounce Back physio for keeping the lads taped up and getting them back on the park and our video and stats man Billy Preston an outstanding effort again this season.

See you all next Season - WHITE WHITE WHITE

Regards Spud, Bruce & Suttie & Matto



## ALSCO – DIVISION 1 REPORT

The Division 1 side came in to the 2021 season full of confidence after going all the way in 2020. The team were motivated not to rest on their laurels and the goal right from the outset was to go back to back. Inspirational coach & leader Phil Gard stepped down at the end of the 2020 season and the unenviable task of following on from his successful tenure was handed to coaching rookies Caleb Mawson & Matt "Tic Tac" Harold. Phil had done an outstanding job with the team since taking over the role and it was just a case of building on the successful platform that had been laid. The Div 1's also lost some key personnel from the champion 2020 side including Ant Taylor & Richard Darney but with the majority of the squad returning anything but winning the title was going to be deemed an unsuccessful season.

We struggled to field a team at the start of the season due to weddings & stag dos taking out a number of players but we always managed to call in a few ring ins to ensure that we got a team on the park. The season started off with a tough assignment at home against the Spotty Dogs and although there were a lot of debutants the boys rallied together to get a first up win 30-27. The following week was the infamous bus trip to Southern and although we were greeted with

typically atrocious Hawera weather the team held on for a gutsy 14-5 victory thanks to the heroics of former prem standouts Liam "Mr Taranaki" McBride & Jackson Carrington. Coastal at home has always been a bogey side for the Div 1's and even though we were coming off the back of three wins (also beat Tukapa in week 3) the team were brought back down to Earth losing 29-12. Our set piece struggled and we couldn't string any phases together so this became a major focus for the forward pack.

After having this reality check the team went on to record great wins against Clifton, Stratford-Eltham and Inglewood to finish the first round with a fantastic 6-1 win record. Trainings were kept simple but we just focussed on our attack & defensive patterns and ensuring that each player knew where they had to be on the field. Although it was a simple gameplan we stuck to our structure but also had players with the ability to break the game open at any opportunity. We unfortunately lost Sean White to injury at the end of the first round and he had been one of the best performing players in the backline.

Although the team had a fantastic first round we knew we had to start all over again after the points were halved. With how close the competition was a first up loss to Spotswood would mean that we were back in the middle of the pack again. It was a tight game in the first 20 minutes but momentum shifted with coach Matt Harold leading the team around the park at 10. The team continued to pile on the pressure and left the dog pound 33-15 victors in what was the best all round performance of the year. Combinations continued to grow throughout the 2<sup>nd</sup> round and the return of inspirational leader Jamayn Kepa meant we went on to win 4 of the next 5 games.

The team did have a forgettable day at Sanders Park losing to Tukapa 14-8 in what was by far the worst performance of the year. Tempers flared between the boys and although the bickering was slightly embarrassing it did highlight how much winning meant to the side. The last game of the round saw us play Inglewood away in what was a do or die game for them. We had already secured a top of the table finish but we wanted to ensure that our winning momentum continued. Inglewood came out of the blocks quickly and defended strongly throughout the game and we unfortunately struggled to get over the gain line eventually losing 15-10. The loss also meant that we were playing Inglewood again the following week in the Semi Final at Vogeltown Park.

Even though we had lost the previous week to Inglewood the team went in to the semi-finals full of confidence and excited at the prospect of heading back to the big dance. Although the end goal was in sight the leaders stressed the importance of taking it one step at a time. Inglewood again started the game strongly using their big ball carriers to make metres up the middle. Old Boys was controlling possession but struggled to build enough phases in the attacking end to get over the line. The match was tight at half time and it was going to take a big 2<sup>nd</sup> half effort to get the win. Jamayn lead from the front in the 2<sup>nd</sup> half with some barnstorming runs and we managed to pull away on the scoreboard eventually winning the match 20-7.

The boys had achieved the goal of making it to the big dance and we knew we had our work cut out against us playing Spotswood. Although we had won the previous two encounters, Spotty were the other form side in the comp so the boys knew that they had to be at their best to win it all. The conditions for the final were atrocious as the ground was almost under water so it was going to come down to who controlled territory the best. Spotswood got off to a flyer scoring in the first 10 minutes of the game to take an early 5-0 lead. Old Boys controlled possession well in the first 40 but unfortunately couldn't break down the strong Spotswood defence going in to the half 5-3 down. We also lost inspirational captain Willy Lane in the first half which was a significant blow considering how tight the game was. The conditions got worse as the game wore on but we managed to create enough pressure and kick two penalties to take a 9-8 lead with 20 minutes to play. Unfortunately we gave away a penalty on our own scrum ball and Spotswood kicked for

the corner, eventually crashing over to take a 13-9 lead and setting up a grandstand finish. Old Boys spent the last 10 minutes of the game camped out in the Spotswood 22, getting very close on a number of occasions of going over the line and winning the game. As was the case the whole game, Spotswood defence was too strong and they turned the ball over with only a minute on the clock and eventually they kicked the ball out to remain 13-9 winners. Although it was bitterly disappointing to lose the final, Spotswood were the deserved winners on the day.

The Div 1's would like to thank all those people behind the scenes that volunteer their time to ensure we can get out on the field each week. The board do an outstanding job at keeping the club running and special mention must go to Pete & Roger for all the work that they do, they will certainly be missed by NPOB. Special mention must also go to the colts who had a fantastic season and like us were unfortunate to go down in the finale. Rosco and the boys provided great support throughout the season often giving us players when we were short on numbers.

Lastly to the Div 1 boys it was an absolute pleasure to be involved with the team and they certainly made the transition in to coaching a lot easier. It was fantastic to have a number of new players join the side this year and special mention must go to Tynan Tito, Jared Ritson & Cruz Grace who all made their debuts for the prems. I'd also like to acknowledge Troway Hayes who announced his retirement at the end of the season, he's been an integral part of the side for a number of years and his physicality will be missed. I know that there will be a number of players returning and I've got no doubt that the team will be there at the end competing for the championship. The Div 1's are a great bunch of boys and I think the friendship between the players on and off the field is what has made this side so successful.

"Words are easy, like the wind; Faithful friends are hard to find." William Shakespeare  
Caleb Mawson & Matt Harold – Co Coaches

#### **Season Awards:**

RH Brown Trophy- Best Back. Jack Carrington  
George Beatty Cup- Most Improved Back. Cruz Grace  
Ike Flavell Cup- Best Forward. Willy Lane  
Frank Novak Cup Most Improved Forward. James Martin  
Club Team of the Year- Division 1  
Best supporters team – Division 1







## PEPPER CONSTRUCTION – COLTS

Kia ora NPOB whanau

Over the last few seasons the ability of the NPOB COLTs team to play exciting rugby, and the strong 'COLTURE' meant that there was a real enthusiasm for what the 2021 season would bring. The season started with around 33 players, supported by a coaching team of Ross Lilley, Cullen Murfitt, and Mark Luff.

With new players coming in it took a few games for this team to find its feet, but as the season progressed the team really started to connect and played some outstanding rugby.

Two of many on field highlights were the 64 - 14 win over a team that we have had great battles with over the last three seasons, and a really good tactical 30 - 18 round two win, in absolutely awful conditions over a team that had beaten us 17 - 13 in round one.

In addition there were many, many off field highlights and the team continues to exemplify what is great about rugby and sport, playing hard to win, having fun, and developing lifelong friendships.

### Results

At the end of pool play the NPOB COLTs were first on points differential and moved into semi finals

Semi final - NPOB COLTS v Southern 36 – 31

The grand final - The grand final was played in horrific conditions. Massive downpours of rain where at times you couldn't see the other side of the field and an incredibly strong wind blowing straight down the ground. We won the toss and played into the wind in the first half. The team defended bravely into the wind, only to have a try awarded against them in the last seconds of the half. In the second half with the wind at our backs we felt like we controlled the majority of the game and with time counting down we were leading 7 - 5.

With one minute forty seconds left, we were awarded a penalty, we looked to pick and go to finish the game off, we turned the ball over, and the rest as they say is history, losing the final 10 -7. To say we were gutted is an understatement.

But we cannot let one minute forty define a fantastic season and there is a hunger to come back next year and .....

Next season will see a bit of a changing of guard in the COLTs with the last of the '2018' originals moving on. We look forward to them staying with the club and continuing to add value to the Div 1 team, the Premier team, and NPOBs overall.

We are also excited to see who will step up and be the next leaders in the COLTs to continue the 'COLTURE'.

Thanks to all the work from the people behind the scenes who organise, oversee, and make 'it' happen for the players. As a team we appreciate all your hard work to ensure the club continues to be a major part of our lives and Taranaki Club Rugby. We are excited about next season and what the club can achieve.

### **COLTS PRIZE WINNERS**

BK White – Forward for the future – Logan Warner

RD Grace Memorial Trophy – Back for the future - Noah Callaghan

Pepper Construction Ltd NPOB Colts Trophy - Forward of the year - Dallas Fisher

NPOB Colts Coaches Trophy - Back of the year - Fletcher Burnett

Handley Brown Cup – U 20's Player of the year – Breyton French

NPOB Kingsway Trophy Top Try Scorer: Zac Betteridge (14 tries)

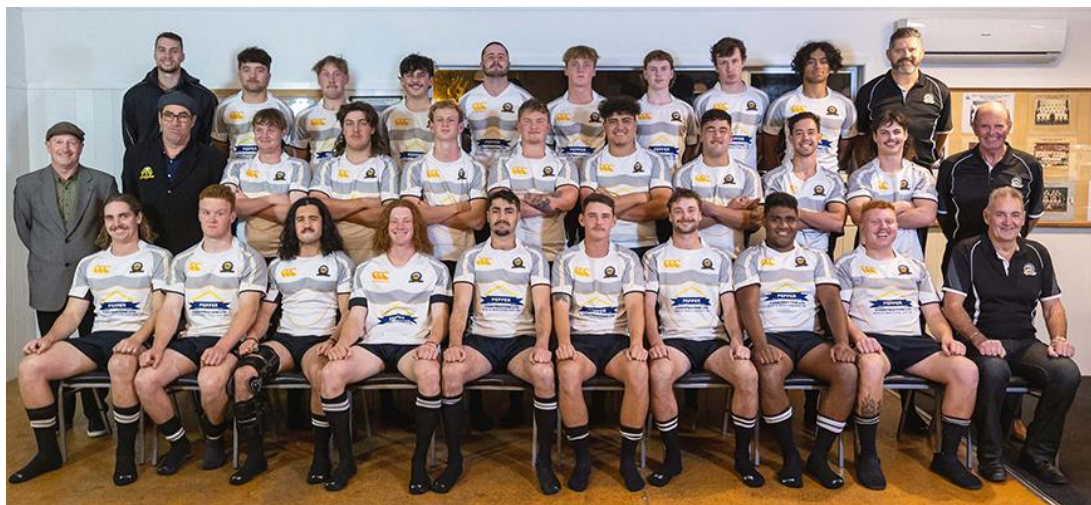
JM Bennett Memorial Trophy v Tukapa

NPOB Most improved Team – COLTs

Ross Lilley 'Club Person of the Year'

Thanks again for all the club support throughout the season.

Pepper Construction Limited NPOB Coaching/Management Team Ross Lilley / Cullen Murfitt / Mark Luff





## MORNING GRADE REPORT

Teams: 12 Players: 189

This season saw a 10% reduction in player numbers from the 2020 season and a drop in teams from 15 to 12. This reduction in player numbers was a common theme across all clubs.

Our Club Rugby Development Officer Daniel Waite was underutilised by our coaches. This space is an area that needs more formal planning between the RDO and myself. This season Daniel made the Hurricanes training group which was great for his development but reduced his availability.

This season saw Friday night games played with positive feedback from all involved. Moving forward, night games has been an area identified as a way forward in regaining parent and player engagement. The parent feedback was that Friday night rugby freed up their weekend and enabled them to attend other events. With the club's lights going in this season this will allow us to further progress this space.

The standard of coaching once again was of a high standard though finding volunteers at the start of the season was again an issue. The TRFU provided upskilling opportunities through training courses and speakers, which was taken up by some of our coaches.

The Junior club held a preseason tournament with Tukapa. All 12 teams managed to get a run and a shield was put up for the club with the most wins. This day was extremely successful and received a lot of positive feedback. The day will become an annual event.

The standard of rugby across the board was of a high standard; the kids were learning and having fun, which is a testament to all involved. There were no big score blowouts when playing against each other which meant the teams were well balanced also.

Our U13 open weight team made the final and the U13 restricted finished fifth in the very competitive grade.

### **Rep players**

Ross Brown North 14 players – went on to win the Ross Brown tournament

Ross Brown West 2 players

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 2021 season. As a Club we are very fortunate to have long-term sponsors that enable the Club to provide an opportunity for its junior and senior members to play a team sport in a supportive and community environment.

As a Club we had continued support from our major sponsors for the 2021 season which included our Club sponsor **PAK'nSAVE**, Premier Team sponsor **BCD Group Ltd**, Division 1 Team sponsor **ALSCO NZ**, Colts Team sponsor **Pepper Construction**, and Junior Club sponsor **Mark Newman Memorial Trust**. The Club also received fantastic support from its gear sponsors **Kingsway Menswear** and rugby shorts sponsor **Revital Fertilisers**.

Our Junior Club enjoyed support from longstanding sponsors the Mark Newman Memorial Trust, PAK'nSAVE and The Good Home which allowed the Club to provide t-shirts, mouth guards and socks for the junior players.

We would like to also acknowledge the support of our Associate Sponsors who are extremely important to the ongoing operation and performance of the Club: Bounceback Physiotherapy, Cheers Digital, Cunningham Construction, D B Breweries, Lion Foundation, Marty Suchy – Bayleys Real Estate, NZ Community Trust (NZCT), Neville Ritson, NZME (Radiotalk), Pelorus Trust, Phoenix Shipping, Rampage Fitness, Schurr and Ireland Accountants and Spark Metal Fabrication.

A large portion of our sponsorship funds is generated from the Premier Team Player Sponsors and Match Day Sponsors and we would like to thank these sponsors, a lot of whom have been part of the Club for many years: Chad Niwa Building Limited, Chemwash Taranaki Ltd, Corson Tyres, Crossan Builders, Egmont Seafoods Ltd, Engineering Consultants NZ Ltd, GPS NZ Ltd Wells & Campbell, JGP Engineering, L A Homes, Lonza NZ, Mangonui Bull Hire, Marsh Limited, McCurdy Trucks, McDonald Everest Insurance Brokers, Metalcraft Roofing Ltd, Peter Darney Vanburwray, Rob Mason Electrical & Security, Savvygas Plumbing and Drainage, Speedy Signs, Sterile Welco Engineering Services, TCM Ltd, Timberco, Value Building Supplies, Vogeltown Pharmacy and Warren Bolton.

The Club ended the season in a healthy financial position due to the support of its sponsors which has provided an opportunity for the Club to look at a lighting project to enhance the utilisation of our fields and facilities for the benefit of its members. We are hoping to install new lights on Field



1 and Field 2 at an approximate cost of \$200,000 so that we can have night competition games for the senior and junior Club as well as attracting other sports to utilise our facilities.

We encourage Club members to support our sponsors and hopefully they have seen some tangible results from their sponsorship of NPOB Rugby.

In closing the sponsorship team would like to congratulate the players, coaches, managers and support crew for their contributions on and off the park throughout the season and hope that we see you all back in 2022.

**Keith Mawson & Owen McBride**

## REPRESENTATIVE HONOURS – 2021

### **Taranaki U19**

Finn Hahn  
Dallas Fisher  
Regan Gifford  
Cruz Grace  
Perry Lawrence  
Mason Milham  
JJ Pokai  
Rowan Slater

### **Super Rugby Chiefs**

Kaylum Boshier  
Lachlan Boshier  
Tom Florence  
Reuben O'Neill  
Bradley Slater  
Tupou Vaa'i  
Neil Barnes (Asst Coach)

### **Hurricanes Training Squad** Daniel Waite

### **Taranaki Bulls**

Kaylum Boshier  
Lachlan Boshier  
Donald Brighthouse  
Tom Florence  
Reuben O'Neill  
Bradley Slater  
Tupou Vaa'i  
Daniel Waite  
Shaan Waite  
Neil Barnes (Coach)  
David Ormrod (Manager)

### **All Blacks**

Tupou Vaa'i

### **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.

**Pauline French-Wright, Ann Stewart, Craig McEldowney,  
Sean Wainui**

# 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

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**

Rampage Fitness / Cheers Digital / Bounceback Physiotherapy /  
Radiotalk / Phoenix Shipping Ltd / Schurr and Ireland / DB Brewery /  
Pelorus Trust / Cunningham Construction / Lion Foundation /  
New Zealand Community Trust (NZCT) / Spark Metal Fabrication /  
Metalcraft Roofing Ltd / Mark Newman Memorial Trust /  
JCP Plant Project Services

## **OLD BOYS FOREVER**

**Premier Team Jersey Sponsors**

Chad Niwa Building Limited  
Chemwash Taranaki Ltd  
Corson Tyres  
Crossan Builders  
Egmont Seafoods Ltd  
Engineering Consultants NZ Ltd  
GPS NZ Ltd Wells & Campbell  
L A Homes  
Lonza NZ  
Mangonui Bull Hire  
Marsh Limited  
McCurdy Trucks  
McDonald Everest Insurance  
Brokers  
Peter Darney Vanburwray  
Rob Mason Electrical & Security  
Savvygas Plumbing and Drainage  
Speedy Signs  
TCM Ltd  
Timberco  
Value Building Supplies  
Vogeltown Pharmacy  
Warren Bolton

**Jersey Numbers**

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



# **2021 Financial Statements**

New Plymouth High School Old Boys Rugby Football & Sports  
Club (Inc)  
For the year ended 30 September 2021

Prepared by Schurr Ireland Limited

# Contents

3	Compilation Report
4	Business Directory
5	Business Profit or Loss
8	Statement of Changes in Equity
9	Balance Sheet
10	Depreciation Schedule
12	Statement of Accounting Policies
13	Notes to the Financial Statements

# Compilation Report

## New Plymouth High School Old Boys Rugby Football & Sports Club (Inc) For the year ended 30 September 2021

Compilation Report to New Plymouth High School Old Boys Rugby Football & 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 Football & Sports Club (Inc) for the year ended 30 September 2021.

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 Football & 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.

---

**Schurr & Ireland Limited**  
Chartered Accountants

Dated: 9 November 2021

# Business Directory

## New Plymouth High School Old Boys Rugby Football & Sports Club (Inc) For the year ended 30 September 2021

### 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 Football & Sports Club (Inc) For the year ended 30 September 2021

	NOTES	2021	2020
<b>Revenue</b>			
Bar Sales		67,592	47,535
Gate Takings		4,082	5,350
Hireage - Clubrooms		10,891	2,754
Hireage - Grounds		473	304
Kitchen Lease		6,000	5,550
Season Passes		-	96
Sponsorship & Donations		21,424	18,047
Sponsorship - Match Day		3,000	2,000
Sponsorship - Player		13,250	11,250
Subs - Colts/U 21's		1,483	644
Subs - Morning Grade		7,735	7,852
Subs - Division One		2,465	1,240
Subs - Division Two		-	544
Subs - Honorary		935	1,343
Subs - Premier Team		2,165	1,526
<b>Total Revenue</b>		<b>141,495</b>	<b>106,035</b>
<b>Cost of Sales</b>			
Opening Stock		3,531	3,531
Purchases		27,919	22,068
Closing Stock		(1,559)	(3,531)
<b>Total Cost of Sales</b>		<b>29,891</b>	<b>22,068</b>
<b>Direct Costs</b>			
Bar Expenses		1,836	1,345
Bar Management Costs		13,319	9,129
<b>Total Direct Costs</b>		<b>15,156</b>	<b>10,474</b>
<b>Gross Profit</b>		<b>96,448</b>	<b>73,493</b>
<b>Other Revenue</b>			
End of Year Dinner		830	790
Grants Received		14,330	11,417
Lighting Raffle		26,174	-
Merchandise - Adult		96	775
Merchandise - Morning Grade		578	-
Other Income		-	505
Power Reimburse - Kitchen		765	741
Raffles		2,475	-
Rebates		50	-
TCRT Distribution		1,860	-
<b>Total Other Revenue</b>		<b>47,159</b>	<b>14,228</b>

	NOTES	2021	2020
<b>Expenses</b>			
<b>Operating Expenses</b>			
Advertising		1,866	620
Audit Fees		1,950	-
Bank Charges		348	343
Bus Travel		3,161	1,878
Catering - Morning Grade		240	-
Catering - Other		3,376	160
Catering - Team		10,800	8,682
Cleaning Clubrooms		421	921
Eftpos		2,175	1,054
Gear Expenses		-	3,088
General Expenses		2,875	1,860
Internet		1,222	1,007
Laundry		922	361
Light Power & Heating		6,067	5,611
Lighting Raffle Prizemoney		10,000	-
Loss on Sale of Asset		-	297
Medical Supplies		3,924	3,522
Minor Equipment (<\$500)		699	1,193
Morning Grade Gear		8,893	11,136
Merchandise - Morning Grade		3,856	4,418
Merchandise - Adults		9,099	23
Physio Costs		2,087	-
Printing Stationary & Postage		1,062	1,046
Prizegiving Expenses		2,461	3,095
Recruitment		25	432
Repairs & Maintenance - Buildings		3,344	11,685
Repairs & Maintenance - Grounds		280	1,997
Repairs & Maintenance - Plant		1,045	1,538
Rugby Clothing		321	780
Rugby Union Fees		1,130	493
Security		1,391	493
Social Activity Expenses		2,252	955
Special Licence Fees		229	-
Subscriptions		-	374
Team Photos		1,220	-
Trophies and Presentations		711	9
Waste		2,849	2,249
Water		34	15
Website Expense		160	-
<b>Total Operating Expenses</b>		<b>92,495</b>	<b>71,331</b>
<b>Standing Charges</b>			
Ground Rental		1,245	1,587
Insurance		7,526	6,898

	NOTES	2021	2020
Rates		574	568
<b>Total Standing Charges</b>		<b>9,345</b>	<b>9,052</b>
<b>Total Expenses</b>		<b>101,841</b>	<b>80,383</b>
<b>Net Trading Income</b>		<b>41,766</b>	<b>7,338</b>
<b>Non Cash &amp; Profit Adjustments</b>			
<b>Non Cash Expenses</b>			
Depreciation		11,373	9,704
<b>Total Non Cash Expenses</b>		<b>11,373</b>	<b>9,704</b>
<b>Total Non Cash &amp; Profit Adjustments</b>		<b>11,373</b>	<b>9,704</b>
<b>Net Operating Profit (Loss)</b>		<b>30,393</b>	<b>(2,367)</b>
<b>Profit Adjustments</b>			
Interest Received		88	176
<b>Total Profit Adjustments</b>		<b>88</b>	<b>176</b>
<b>Net Profit (Loss)</b>		<b>30,480</b>	<b>(2,190)</b>

# Statement of Changes in Equity

New Plymouth High School Old Boys Rugby Football & Sports Club (Inc)  
For the year ended 30 September 2021

	2021	2020
<b>Equity</b>		
Opening Balance	220,898	223,089
<b>Movement in Capital</b>		
Current year earnings	30,480	(2,190)
<b>Total Movement in Capital</b>	<b>30,480</b>	<b>(2,190)</b>
<b>Total Equity</b>	<b>251,379</b>	<b>220,898</b>



# Balance Sheet

## New Plymouth High School Old Boys Rugby Football & Sports Club (Inc) As at 30 September 2021

	NOTES	30 SEP 2021	30 SEP 2020
<b>Assets</b>			
<b>Current Assets</b>			
<b>Cash and Bank</b>			
Centennial Bank Account		11	11
Cheque Account		33,330	27,437
Morning Grade		8,476	8,771
Web Saver		50,021	20,208
<b>Total Cash and Bank</b>		<b>91,837</b>	<b>56,428</b>
GST Receivable		2,286	1,526
Accounts Receivable		4,662	1,743
Cash on Hand - Bar		1,000	-
Stock on Hand - Bar		1,559	3,531
Stock on Hand - Clothing		1,000	1,000
<b>Total Current Assets</b>		<b>102,345</b>	<b>64,227</b>
<b>Non Current Assets</b>			
Property, Plant and Equipment		151,551	162,925
<b>Total Non Current Assets</b>		<b>151,551</b>	<b>162,925</b>
<b>Total Assets</b>		<b>253,896</b>	<b>227,152</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable		2,517	5,954
Bond - Venue Hire		-	300
<b>Total Current Liabilities</b>		<b>2,517</b>	<b>6,254</b>
<b>Total Liabilities</b>		<b>2,517</b>	<b>6,254</b>
<b>Net Assets</b>		<b>251,379</b>	<b>220,898</b>
<b>Equity</b>			
Other		251,379	220,898
<b>Total Equity</b>		<b>251,379</b>	<b>220,898</b>

# Depreciation Schedule

New Plymouth High School Old Boys Rugby Football & Sports Club (Inc)  
For the year ended 30 September 2021

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	107,315	-	-	-	-	-	2.00%	SL	5,391	-	167,625	101,924
Carpark	0.00%	590	285	-	-	-	-	-	2.00%	SL	12	-	317	273
Kitchen Upgrade Vogeltown Park	0.00%	46,458	26,200	-	-	-	-	-	2.00%	SL	929	-	21,187	25,271
Total Buildings		316,597	133,800	-	-	-	-	-			6,332	-	189,129	127,468
<b>Furniture &amp; Fittings</b>														
Black Vinyl Chairs (109)	0.00%	7,412	439	-	-	-	-	-	24.00%	DV	105	-	7,079	333
Black Vinyl Chairs (31)	0.00%	2,108	119	-	-	-	-	-	24.00%	DV	29	-	2,017	91
Honours Board NPOB	0.00%	1,104	63	-	-	-	-	-	10.00%	DV	6	-	1,047	57
Melteca Tables 1800x80 (3)	0.00%	896	52	-	-	-	-	-	24.00%	DV	12	-	857	39
Melteca Tables 1800x800 (15)	0.00%	4,305	244	-	-	-	-	-	24.00%	DV	59	-	4,120	185
Melteca Tables 800x800 (5)	0.00%	1,165	66	-	-	-	-	-	24.00%	DV	16	-	1,115	50
PA System	0.00%	451	-	-	-	-	-	-	20.00%	DV	-	-	451	-
Safe - NPOB	0.00%	265	15	-	-	-	-	-	10.00%	DV	2	-	251	14
Sound System	0.00%	3,542	-	-	-	-	-	-	20.00%	DV	-	-	3,542	-
Trophy Case	0.00%	746	44	-	-	-	-	-	10.00%	DV	4	-	706	40
Total Furniture & Fittings		21,994	1,042	-	-	-	-	-			233	-	21,185	809
<b>Motor Vehicles</b>														
Motor Bike	0.00%	826	389	-	-	-	-	-	21.00%	DV	82	-	519	307
Total Motor Vehicles		826	389	-	-	-	-	-			82	-	519	307
<b>Plant &amp; Equipment</b>														
Alarm - Kitchen	0.00%	386	7	-	-	-	-	-	26.40%	DV	2	-	381	5
Bike Trailer	0.00%	226	126	-	-	-	-	-	10.00%	DV	13	-	113	113
C Dak - Linemarker	0.00%	945	51	-	-	-	-	-	15.00%	DV	8	-	902	43
Camera & Tripod	0.00%	801	450	-	-	-	-	-	10.00%	DV	45	-	396	405
Carpet - Clubrooms	0.00%	1,595	5	-	-	-	-	-	20.00%	DV	1	-	1,591	4
Casio TKT200 cash register	0.00%	699	1	-	-	-	-	-	48.00%	DV	1	-	698	1
Club Sound System - June 2019	0.00%	2,774	1,212	-	-	-	-	-	48.00%	DV	582	-	2,144	630
Coffee Machine Astra Mega II	0.00%	4,252	652	-	-	-	-	-	30.00%	DV	196	-	3,795	457
Combo Steamer Oven	0.00%	5,500	1,998	-	-	-	-	-	16.00%	DV	320	-	3,822	1,678
Commercial Dishwasher	0.00%	2,000	548	-	-	-	-	-	20.00%	DV	110	-	1,562	438
Computer - August 2019	0.00%	477	228	-	-	-	-	-	48.00%	DV	110	-	358	119
Coolroom Equipment	0.00%	2,636	158	-	-	-	-	-	10.00%	DV	16	-	2,494	142
Deep Freeze	0.00%	743	7	-	-	-	-	-	26.40%	DV	2	-	738	5
Deep Fryer/Hotplate - NPOB	0.00%	2,115	6	-	-	-	-	-	20.00%	DV	1	-	2,110	5
Defibrillator	0.00%	2,158	896	-	-	-	-	-	10.00%	DV	90	-	1,352	806
Fat Frier	0.00%	500	181	-	-	-	-	-	16.00%	DV	29	-	348	152
Floodlights NPOB	0.00%	30,502	1,837	-	-	-	-	-	10.00%	DV	184	-	28,849	1,653
Gas Hobs	0.00%	2,000	727	-	-	-	-	-	16.00%	DV	116	-	1,390	610
Gear Container	0.00%	3,750	2,101	-	-	-	-	-	10.00%	DV	210	-	1,859	1,891

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	1,375	-	-	-	-	-	25.00%	DV	344	-	1,762	1,031
Glass Washer NPOB	0.00%	4,292	15	-	-	-	-	-	20.00%	DV	3	-	4,280	12
Goal Posts	0.00%	6,828	1,381	-	-	-	-	-	10.00%	DV	138	-	5,585	1,243
Goal Posts - NPOB	0.00%	51	3	-	-	-	-	-	10.00%	DV	-	-	49	2
Griddle	0.00%	500	181	-	-	-	-	-	16.00%	DV	29	-	348	152
Half Share in Defibrillator Nov 16	0.00%	903	-	-	-	-	-	-	10.00%	DV	-	-	903	-
Line Marker	0.00%	2,104	1,311	-	-	-	-	-	10.00%	DV	131	-	924	1,180
Line Marker	0.00%	905	122	-	-	-	-	-	10.00%	DV	12	-	795	110
Mower	0.00%	850	128	-	-	-	-	-	10.00%	DV	13	-	735	115
Mower	0.00%	799	-	-	-	-	-	-	48.00%	DV	-	-	799	-
Nifisk backpack vacuum cleaner	0.00%	435	-	-	-	-	-	-	60.00%	DV	-	-	435	-
Nifisk Classic vacuum cleaner	0.00%	604	-	-	-	-	-	-	60.00%	DV	-	-	604	-
Nifisk vacuum cleaner	0.00%	649	-	-	-	-	-	-	60.00%	DV	-	-	649	-
Panasonic Air Conditioner	0.00%	8,696	2,724	-	-	-	-	-	20.00%	DV	545	-	6,517	2,179
Projector & Screen	0.00%	889	1	-	-	-	-	-	40.00%	DV	-	-	888	1
Refrigerated Bench	0.00%	2,500	1,355	-	-	-	-	-	10.00%	DV	135	-	1,281	1,219
Scoreboard	0.00%	1,027	155	-	-	-	-	-	10.00%	DV	15	-	888	139
Scrum Machine	0.00%	4,600	2,343	-	-	-	-	-	10.00%	DV	234	-	2,492	2,108
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	21	-	-	-	-	-	20.00%	DV	4	-	250	17
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	137	-	-	-	-	-	20.00%	DV	27	-	391	109
Stainless Steel benches x 3	0.00%	1,500	813	-	-	-	-	-	10.00%	DV	81	-	769	731
Storage Container - March 2019	0.00%	2,348	1,990	-	-	-	-	-	10.00%	DV	199	-	557	1,791
Television Set Mar 2018	0.00%	2,951	814	-	-	-	-	-	40.00%	DV	326	-	2,462	489
TME650 Chiller - Cricket Club	0.00%	1,500	827	-	-	-	-	-	10.00%	DV	83	-	756	744
Toshiba Computer	0.00%	878	-	-	-	-	-	-	48.00%	DV	-	-	878	-
Trophy Cabinet	0.00%	508	41	-	-	-	-	-	10.00%	DV	4	-	472	36
Video Camera Jan 17	0.00%	294	-	-	-	-	-	-	10.00%	DV	-	-	294	-
Website - Sept 2018	0.00%	2,950	766	-	-	-	-	-	48.00%	DV	368	-	2,552	398
Total Plant & Equipment		122,077	27,692	-	-	-	-	-			4,725	-	99,110	22,967
Total		461,494	162,923	-	-	-	-	-			11,371	-	309,943	151,551

# Statement of Accounting Policies

## New Plymouth High School Old Boys Rugby Football & Sports Club (Inc) For the year ended 30 September 2021

### 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 Football & Sports Club (Inc) For the year ended 30 September 2021

	2021	2020
<b>1. Property, Plant and Equipment</b>		
<b>Buildings</b>		
Buildings at cost	316,597	316,599
Accumulated depreciation - buildings	(189,129)	(182,797)
<b>Total Buildings</b>	<b>127,468</b>	<b>133,802</b>
<b>Plant and Equipment</b>		
Plant and machinery owned	122,077	122,077
Accumulated depreciation - plant and machinery owned	(99,110)	(94,385)
<b>Total Plant and Equipment</b>	<b>22,967</b>	<b>27,692</b>
<b>Furniture and Fittings</b>		
Furniture and fittings owned	826	826
Accumulated depreciation - furniture and fittings owned	(519)	(437)
<b>Total Furniture and Fittings</b>	<b>307</b>	<b>389</b>
<b>Vehicles</b>		
Vehicles owned	21,994	21,994
Accumulated depreciation - vehicles owned	(21,185)	(20,952)
<b>Total Vehicles</b>	<b>809</b>	<b>1,042</b>
<b>Total Property, Plant and Equipment</b>	<b>151,551</b>	<b>162,925</b>
	<b>2021</b>	<b>2020</b>

## 2. Reserves

## 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)