

CONTENTS	<b>Q4</b>	<b>05</b>	<b>O5</b>
PAGE	2024 SPONSORS	2024 OFFICE HOLDERS	OBITUARY
06-07 CHAIRMAN'S REPORT	<b>08-09</b> PREMIER TEAM REPORT	10-11 B'S TEAM REPORT	12-13 3RD'S TEAM REPORT
14-15 COLT'S REPORT	<b>16-17</b> TOA REPORT	18 CLUB CAPTAIN'S REPORT	<b>20</b> JUNIOR RUGBY REPORT
21	22-30	32-39	
AWARDS	FINANCIAL REPORT	2024 FINANCIAL MEMBERS	



### **ANNUAL REPORT 2024 SEASON**



























































































## 2024 OFFICE HOLDERS

Patron:	Kevin Curd
President:	Lindsay Thomson
Vice President:	Bryan Boulton

### **Executive Committee:**

Chairperson:	Scott Siffleet
Members:	Reece Hannam
	Daniel Green
	Darryn Jones
	Jack DeLuca
	Liam Bernet
Club Administrator:	Jan Holdt
Club Captain:	Daniel Johanson
Treasurer:	Tom O'Connor

Life Members:	Kevin Curd (1997)
	lan Morris (2004)
	Peter Coles (2005)
	Lindsay Thomson (2007)
	Wayne Penn (2010)
	Mike Stachurski (2016)
	Rex Manley (2018)
	Paul Meuli (2018)
	Bryan Boulton (2022)
	Brian Edlin (2022)
Obituary:	Nathan Smith
	Colleen Holdt
	Nev Plimmer



### CHAIRMAN'S REPORT

As we celebrate the outstanding contributions of all our teams and club members this season, it's important to remember that these players thrive because they have a great team of dedicated individuals by their side.

This team wouldn't be possible without the exceptional management and coaching staff who support them each week. Great management relies on committed volunteers to ensure the team stays strong, allowing our players to take the field every week and give us Rugby enthusiasts something to cheer for. Behind all these efforts, we have a fantastic board that supports everyone involved, and together we pride ourselves on thinking outside the box.

To me, all these groups are what make our club exceptional. From the 246 junior players looking up to you, to the early insights they gain into Tukapa through Darryn Jones and his junior coaches, to the Thursday feeds where all teams pitch in, and the massive nights on Saturdays—our Tukapa family loves to lead the way. We don't concern ourselves with what other clubs are doing; we carve our own path and have created something truly special. Thank you all for helping to make this club remarkable.

A few special mentions and highlights for the 2024 season include the establishment of our Women's Premier team, now known as Tukapa Toa. I'd like to thank Kevin Curd for pushing me over the last five years to make this happen, and an even bigger thanks to my Toa Management group for embracing my vision and bringing it to life. Additionally, this is the third year for Tukapa Darts, and we've gained significant momentum, resulting in record bar sales for the year. As I always say, Tukapa likes to think outside the box, and this has worked exceptionally well with Darts.

As we look forward to 2025, I want to extend special thanks to Dan Johanson, who is stepping down to take on the role of Boss at the New Plymouth Fishing Club. Dan has always been there, helping out in many areas and ensuring all those thankless tasks get done. Cheers, Dan! I'm sure we'll still see you around the deck.

Next, I want to acknowledge Nathan Lawrence. Over the last four years, Nathan has not only served as our Premier men's coach but has also been instrumental in recruiting young players to join our Tukapa family. His attention to detail and dedication to watching countless hours of rugby footage have landed him a full-time role with the Hurricanes as a video analyst. We wish Nathan and his family all the best in Wellington, but he will continue to be involved with our coaches and help bring young talent our way.

Lastly, I want to thank Darryn Jones, our Junior Convenor and board member. Darryn and I share a common passion for this club, and he embodies the saying, "If you want something done right, do it yourself." While this isn't always a fault, it is a driving force behind Tukapa's success. Darryn has been the cornerstone of our exceptional Junior Program in

Taranaki. The countless hours he has devoted over the past five years are immeasurable. Most people may not understand the behind-the-scenes work involved, but without Darryn, our junior rugby wouldn't be where it is today. As Darryn retires from his role, we'll need a few pairs of hands to fill his shoes, but he has left Tukapa in a strong position. I know we will continue to see Darryn and his family around Tukapa, and he will remain involved coaching his younger son. Thank you, Darryn, for all your hard work.

Rugby is now a year-round commitment, and significant efforts have already been made for 2025. I hope that with the incoming board, we can continue moving forward and remain leaders in club rugby. Cheers to all the blue and white family; you are all good buggers, and that's why I keep doing what I do.





## PREMIER TEAM REPORT

First of all a big congrats to the colts - well done boys! Well done to the B's thirds and welcome to the Toa as well.

What a season for everyone.

It makes the mind boggle at what this club could do next year when we look back at the results a year ago. On behalf of the prems team I want to give a big Thanks to Hire it Hire for coming on board this year! Without sponsors we can't operate so we really appreciate the support.

Secondly a thank you to the old timers for helping us select the player of the day each week and sticking around to keep the bar up right for another season.

A big thanks to Nathan and Scotty. The effort they put in on and off the field is immense and again you can't have a team without a coach so thank you from all the players and supporters. It really is shocking how little real work Nathan must do with how much work he puts into this

team. I couldn't keep up with his texts this year!

And a big welcome to Scott Fugistaler who has fit like a glove. Always willing to share a story when needed. He also introduced the spartan challenge which really set the all boys up going into the season well.

A massive thank you has to go to the woman who keeps over half the team on the paddock each week, Georgia Keech. Georgia is also willing to help out and does a great job keeping the lads out there running around. I'm glad we don't pay her by the metre of tape used, otherwise we'd be under really fast.

And I've gotta say a big thanks to my partner in crime, Brendan Blowers Bloeman. He's always willing to do the hard work that many won't see and he never looks for a thanks.

The season had a rough start and I could see people thinking we might have another rocky year, but within the team there was always belief that the boys were so close to clicking.

And we see what happened when they did. The prems went undefeated in the second round and it took a really good Straty side to knock them off.

I'd really like to thank all the players who stepped up from other teams when needed. A few only had 10 minutes notice and never said no so thank you.

It was awesome to see this group of guys grow together this year. The way boys were brought in from schools and different parts of the country and became part of the team was amazing and all the players should give themselves a pat on the back for that.

It's gonna be great to see where this group of guys can go next year and beyond.

I just wanted to congratulate Tappy, Nathaniel and Nathan on their 50 game blazers and again to Lagen for bringing up 150! Those were great nights celebrating great quys!

And lastly a congratulations to the boys that have made higher honours already whether it be the bulls squad or the development and age groups squads. We know you'll all go and represent the chooks with pride.

The best part about rugby is we get a chance to do it all over again next year and I can't wait!

#### Go the Chooks!





### B'S TEAM REPORT

First of all, I would like to extend a big thank you on behalf of the Tukapa Senior B's to our sponsor NZ Sparky for another fantastic year sponsoring the team, our coaches Hayden and Jono, the sideline supporters who all pitched in on game day, the volunteers of Tukapa Rugby including the committee and Scott that make everything tick behind the scenes.

Lastly, to all the players, well done to everyone on a great year!

To sum up our season, we started a little light on numbers at trainings and with the concern that we may struggle to field a team. Our first game of the season was against Coastal, and it was a hard-fought battle ending in a one-point win. Unfortunately, in that same game

we lost 2 players for the season, both with dislocated shoulders. It was a bit of a rocky road the next couple of weeks, the second round was probably one of the wettest days of rugby I have experienced in a while. It was a miserable day at Old Boys where we had a big loss and then to the following week where we defaulted against Stratford-Eltham.

The team regrouped with both coaches emphasising that commitment was the key to be able to foster a great season. The team responded well to this, and we started to see awesome numbers at trainings during the week. The team also got together and completed two working bees to raise some team funds for the season and an awesome team culture started building. As a result of this momentum we started building and we were able to knock some good teams over with some well-played footy. A highlight was making the trip down to Hawera where we managed to claim victory against a tough Southern team; and beating Old Boys at Tukapa for the first-time in a long time.

Our goal at the start of the season was to make it across the line to semi-finals which we achieved. It was a tight battle with our cross-town rivals with some wellstructured rugby played. Unfortunately, we fell slightly short.

All in all, it was a great season of rugby and I had an awesome time assisting as team manager. We had a season full of nail-biting rugby, plenty of laughs and of course lots of cold beers! Hopefully, the team can keep up communication in the off-season and build into something special for the season ahead in 2025.







## 3RD'S TEAM REPORT

The 2024 season has been a remarkable journey for the Tukapa Senior 3rds rugby team, showcasing determination, resilience, and exceptional talent.

Under the leadership of a bunch of 3rds stalwarts, the team displayed an unwavering commitment to excellence both on and off the field. As usual though, the off field portion was where the team excelled. There were many highlights throughout the year, but we'd like to pinpoint a few key members.

Captain Simon Holdt led the team with exceptional skill and dedication. His strategic insights and ability to motivate the squad were pivotal in navigating the challenges of a tough season.

Johnno Glennie's raw power proved to be a gamechanger, regularly bulldozing through defenses and setting the tone for aggressive play. His ability to dominate the physical contests made him a standout player throughout the season. Mitchell Thomson's line-out prowess was unmatched, securing crucial possession and allowing the team to execute set plays effectively. His understanding of the game was instrumental in maintaining tactical discipline. The dynamic duo of Finn Sapwell-Cassidy and Zak Armstrong, affectionately known as the "Bash Brothers," delivered relentless energy and toughness. Their aggressive defense and powerful running were vital in turning the tide during tough matches.

Marty Campbell and Ryan Christiansen exemplified grit and determination by playing through injuries week after week. Their commitment to the team and willingness to sacrifice for the greater good inspired their teammates and showcased the true spirit of Tukapa rugby. Blair Holdt's remarkable season saw him participate in every match until the final, where he chose the All Blacks over a potential medal. With that being said though, his consistent performance and leadership on the field were vital to the team's success throughout the year.

On a sad note, the team will sorely miss the diminutive Dan O'Keeffe, whose contributions over the years have been significant. His presence on the field was felt by teammates and opponents alike, and his legacy will continue to inspire future players. Just keep working on your vorteke technique mate.

Out the back, Chris Balsom emerged as a scoring powerhouse, racking up points throughout the season and proving to be a reliable finisher. His offensive skills were crucial in tight matches and helped secure many victories for the team.

To conclude, as we reflect on the 2024 season, the Tukapa Senior 3rds rugby team demonstrated what it means to play with heart and camaraderie. With a strong foundation of leadership and talent, we look forward to building on this year's successes. The lessons learned and bonds forged will carry us into the future, and we can't wait to see what the next season holds.

Up the chooks

Reebo and Greeny





### COLTS TEAM REPORT

The 2024 season for the Tukapa Colts team can only be classed as a "season of two halves"

Our Head coaches Jarrod and Zinny named Harry Theodore as captain for the season, and he along with the new and returning players contributed to an ultimately successful campaign.

We struggled through the initial half of the season to get players to training and were working behind the scenes week in week out to be able to field a playing group on game day.

It's fair to say that we had underestimated the number of players who were not returning through age or be it due to university or work commitments. A huge thanks to the players called on who came back from university to help and to other players who answered our SOS when needed to be able to get a team on the park.

Zinny and Jarrod definitely aged significantly through the first round as we made hard work of it losing the first 3 games to Coastal 7-3, Old Boys 39-18, and, Stratford 24-15, before finally securing our first win in the last game of the round against Clifton 48-27.

Feeling like we had turned the corner we started off the second round with an agonising last play loss to Inglewood 33-32 at home, followed by our lowest point losing to Southern 25-17 in a game which they deservedly won.

That loss for whatever reason was the start of our season where every week became a must win final for our Colts, so read on..

Out to Coastal to start the road back to redemption with a hard-fought win 24-15 which included Jarrod Werder's sneaker doubling as a kicking tee due to ours being left in the sheds at the beginning! Next up a lot of the lads got the monkey off their backs by delivering a strong home win against cross town rivals Old Boys 34-10. Stratford Eltham rolled up to the Chook House next and were up for the fight, but the lads delivered a 14-5 win. Last game of the round was a trip to Clifton to finish the round off with a strong 38-19 win.

We earned the right to an away semi-final in Stratford so off on the bus we rolled confident that we had built up good momentum to get the job done. Unfortunately, Stratford Eltham must have missed the memo and with 8 minutes left in normal time held a 25-13 lead with us having banged up players all over the field. Credit to our lads who then somehow managed to score twice, which included the last play of the game score under the posts and nail the conversion to level the scores and head to golden point! After about 10 minutes of intense footy the Stratford Eltham first five threw a skip pass

hoping to connect to his midfield, but Jalen intercepted the pass to score the winner under the posts! Final here we come.

Inglewood were rightly the favourites heading into the game and were returning champions from 2023. The top field at Yarrows was absolutely jammed pack with supporters from both clubs, the weather was sunny and perfect for running rugby! The Inglewood team ran out through a guard of honour made up of their supporters and family. The intensity of the first 15 minutes was massive with Inglewood continually attacking our line, but some massive hits and committed defence held them out. We managed to work our way into the game and pick up the first try and conversion to take a 7-0 lead. In a seesawing battle Inglewood returned serve to draw level 7-7. Into the second half the high quality football continued as both teams left it all out there. we got out to a 19-12 lead before once again it was all tied up 19 all. Into the last minutes of the game we took the decision to kick for the posts and hit the lead 22-19. Inglewood pressed hard in the last 2 minutes, charged down a kick but then knocked on, they turned down a kickable penalty and went for a scrum which we repelled and than thankfully the final whistle blew! UP THE CHOOKS - COLTS CHAMPIONS 2024 - A SEC-OND HALF SEASON OF REDEMPTION!!!!!!!

A massive thanks to our coaches Zinny and Jarrod, to the support of the wider club, the volunteers and everyone who make Tukapa a great place to play rugby and to enjoy each others company! This amazing result is for the whole Tukapa family!

#### Cheers

**Trent (on behalf of Coaches & Players)** 





### TOA TEAM REPORT

In 2024 we saw the return of a woman's premier team for the first time since 2000. The Glasscraft Tukapa Wahine TOA stood tall with the first season summed up as "better than expected!"

Tukapa provided incredible support and backing to stand up a new team and continue to create playing opportunities for woman in grassroots rugby. Starting something from nothing proved to be harder than it looked, but with a huge amount of support from the club and a bunch of recruiting we got a team on the field for some pre-season games.

The TOA were backed by an epic coaching team of Jase and Plims and we are thankful for their time and commitment throughout the season. They survived many girly moments and a hell of a lot of oversharing.

The season was hard with a lot of lessons, learning how to be a team, how to play rugby, and surviving injuries and sickness and everything else thrown in. The TOA continued to stand tall, be positive and held strong to finish the season on a high.

Winning looked a bit different for the TOA, we set goals at the start of the season

- Have a welcoming environment for our players and their whanau providing inclusivity and a sense of belonging
- Continuous improvement be better that we were last week
- Keep showing up for each other even when it gets hard

From this we created a culture and a team family that has brought us all together and will bring back an amazing group of ladies next year for bigger and better things.

Tukapa gave us a home away from home and for that we are grateful. From our own changing shed, gear which is worn with pride, regular attendees of the Thursday night feed and being part of the Tukapa Family.

While we weren't winning on the field we certainly led the charge in the club rooms getting involved in all aspects of the club and having a bunch of fun.

We look forward to the 2025 season ... bring it on!





## CLUB CAPTAIN'S REPORT

As we wrap up another exciting season, it's my pleasure to reflect on the achievements, challenges, and memorable moments that made this year so special for Tukapa Rugby Club. This season, we showed incredible spirit and determination across all grades, with all our squads leaving everything on the pitch.

The highlight of our season was the Colts winning the Championship! Their hard work, dedication, and unity were evident throughout the season, and they capped it off in style with a fantastic performance in the final. Congratulations to the Colts squad, coaches, and supporters for bringing home the trophy. This victory is a testament to the bright future of rugby at Tukapa.

Another exciting development this year has been the return of Women's Rugby to Tukapa with the formation of our Tukapa Toa team. The Toa have had a solid season, playing with heart and showcasing skill, passion, and determination in every game. Bringing women's rugby back to the club has been a major achievement, and we're immensely proud of the Toa for laying a strong foundation for the future. Their

commitment to the game has inspired many, and we look forward to seeing this team grow from strength to strength.

Our juniors have also continued to develop and showcase the talent coming through the ranks, and it's clear the future of the club is in good hands.

Beyond the game, it's been heartening to see the camaraderie and support within the club. The work of our volunteers, coaches, and supporters cannot be overstated. They've ensured every game day runs smoothly and helped build an atmosphere that's truly special to our club. The sideline cheers, the post-match gatherings, and the tireless work behind the scenes have been critical to our success as a club.

As we look to the off-season, it's important we continue building on the foundations laid this year. With the talent in our squads, the leadership from our coaches, and the unwavering support from our community, I'm confident we can go even further next season.

As I step down from my role as Club Captain and from the Tukapa board, I want to take a moment to express my deep gratitude to everyone involved with the club. It has been an absolute privilege to volunteer and support our great club. I am so proud of what we've accomplished together, and I know the future of Tukapa Rugby is brighter than ever.

To the next club captain and board, I wish you every success. I will always be a passionate supporter of this great club and look forward to seeing the continued growth and achievements of Tukapa Rugby.

Finally, thank you all for your unwavering support, friendship, and the memories we've shared. This club is a special place, and I'm honored to have been a part of it.

A huge thank you to everyone who's been part of the Tukapa Rugby journey this season. Whether player, coach, supporter, or sponsor, your contribution has been invaluable. Let's come back even stronger next year.

He Ha Tukapa.....

Dan Johanson

Club Captain,

Tukapa Rugby



### JUNIOR RUGBY REPORT

The 2024 Tukapa Junior Rugby season has seen a steady season in the junior ranks, with 220 players across 16 teams.

Our goal is to get more kids on the field, having fun. It was great to see so many returning players. We continued what we started last season, giving teams an opportunity to play some night rugby on Yarrows #1. This was well supported by coaches, players and their whanau. We thank the Taranaki Community Rugby Trust for their support that made these night games possible. It was great to see the kids smiling and buzzing about playing where the Taranaki Whio and Bulls play. This was then added to after our regular season with many teams able to play curtain raiser games before the Taranaki Bulls took the field. Thank you to the coaches who went above and beyond to ensure the kids got the most out of these opportunities.

2024 saw First National Collective continue their support of the club as our Tukapa Junior Rugby sponsor. As in 2023 First National Collective sponsored training tops for all our junior players. It is awesome to see so many kids proudly wearing these to school, representing our club and showing off our valued sponsors.

Again none of this would be possible without the

commitment of our coaches and managers. A massive thank you to all of you who continue to inspire the kids to do their best. We had some coaches step up for the first time this season, thank you all for helping get these kids out playing. We are looking at ways of developing our coaches so watch this space.

Congratulations to those Tukapa players selected for the 2024 Taranaki Junior Rugby Festival teams:

Ross Brown West Taranaki – Hunter Wilkinson, Kobe Ashby-Crawford, Tom Martin and Nate Down. Ross Brown North Taranaki – Quinn Hall, Luca Jones, Arlo Rhodes, Benji Parsons, Luke Plimmer, Henry Stone, Zac Williams, Alex Haigh Michaela Blyde North Taranaki – Addi Hutching

and Brianna O'Keeffe. **Conrad Smith North Taranaki** – Max Espie, Taine Lock and Kodi Wilson

For the second season running our Ferdie 8s (Under 13s) travelled to the New Zealand Junior Rugby Festival in Taupo in September. This is an awesome event for Under 10s to Under 13s teams. The festival encourages fair play over results. For our Under 13s this was their final event for junior rugby as they head off to high school next year. We wish these players all the best for their time at high school and hope to see them return to Tukapa in the not too distant future. Any coaches parents interested in taking teams next season please get in touch with me to discuss.

As always we have many people to thank for their often unseen work. So again thank you to Bryan Boulton for setting up fields long before others arrive, Carole Reid for getting the clubrooms cleaned up every Saturday morning and cooking savs for the players.

The 2025 season will see changes to the registration process as New Zealand Rugby changes it's provider of online registration and player management services. Please keep an eye on our Facebook late February 2025 for registration information. This will hopefully be emailed to existing players as in previous years.

As 2024 draws to a close so does my four years as Junior Convenor and Executive Committee Member. This doesn't end my commitment to Tukapa, next year will see me coaching for my tenth year straight, back with my younger son and his Ferdie 5 team. Details of my replacement will be sent out to coaches once this is finalised.

I would like to thank those who have supported me in my time as Junior Convenor. To all our committee, coaches, managers, players, parents and supporters who do that little bit extra to help, thank you. My wife, Anna and my sons who are not short on advice on how things should be run, thank you for your help and support.

See you all next season

### **Darryn Jones**

Tukapa Junior Convenor

### **2024 TUKAPA PRIZE GIVING RECIPIENTS**

### **TUKAPA PREMIERS**

Player of the Year	Nathaniel Peters
Forward of the Year	Corbin Porteous
Back of the Year	Mason Porteous

### **TUKAPA DIVISION ONE**

Player of the Year	Mitchell Proffit
Forward of the Year	Lawrence Kerr
Back of the Year	Andrew Kere-Rako

### **TUKAPA DIVISION TWO**

Player of the Year	Daniel O'Keeffe
Forward of the Year	Johnathan Glennie
<b>Back of the Year</b>	Blair Holdt

### **TUKAPA COLTS**

Player of the Year	Connor McLean
Forward of the Year	Fletcher Smith
Back of the Year	Keegan Boon

### TUKAPA TOA

Player of the Year	Grace Brough
Forward of the Year	Danielle Smith
Back of the Year	Aaliyah Kere-Rako

### **CLUB AWARDS**

Clem Webster Trophy for Highest Team average points 2024	Div 1
Jefferies Trophy for Most Improved Team	Colts
Peter Jones Cup for most tries by an individual 2024	Andrew Kere-Rako & Christopher Balsom 9 tries
Rylock Cup for Most Individual Points 2024	Mason Porteous (104)

Renee Emett

**Thomson Medal** for outstanding

contribution 2024

Len Earby Trophy – Tukapa Player of the Year 2024	Nathaniel Peters
Rookie of the Year 2024	Jack Gilmour
Club Female Player of the year	Grace Brough
Club Most improved Female of the year	Christina Drew
Chook of the Year	Johnathan & Hannah Glennie
Harry Boswell Trophy	Jack De Luca

## TREASURER'S REPORT TO AGM

As always, I'd like to begin my report by first thanking all our sponsors and grant providers for the financial support they have provided the club over the year.

As I say every year this club would not be able to operate the way it does without their backing and we look forward to their continued support over the coming year

Next, I'd like to acknowledge the volunteers of the club. It takes a lot of time and effort to run a club like this and for the club to function as it does we rely heavily on volunteers giving up their time for the club, so thank you to all the volunteers!

Finally, a thank you as always to the members of the club. Whether you are supporting us through bar sales, raffles, memberships, etc, it all adds up

Now onto the financial performance of the club – let's start with the bar sales. For two years in a row we have had a record bar sales take. Whilst a part of this increase is due to us increasing our prices (as we pass

on cost increases from our suppliers), once again a significant reason leading to this record has to be put down to the Tukapa Darts Club. You will see in the statement of profit or loss report that the operation of the darts club made a 'loss' in 2024 as there was \$6.7k of diect revenue brought in against \$9.4k expenses paid out, however what needs to be taken into consideration is the extra bar sales made as a result of the darts club nights and events

Shifting our focus now to the grants we received in 2024 you'll see we used almost \$60k of grant money, split between operational grants we received (sitting in the 'Other Income' area) and the capital grants we received (sitting at the bottom of the Profit or Loss report). This grant money mostly comprised of the following: \$15k for the repainting the exterior of the clubhouse, \$10k for travel costs, \$9k for the purchase of new goal post pads, \$8k for the purchase of new rugby balls, \$7k for new training equipment, and \$6k for the temporary women's facilities. Heading into the 2025 financial year we still hold the following unspent grants: \$30k for roof repairs and \$4k for playing jerseys

Speaking of the temporary women's facilities – it was great for Tukapa to be able to field a Women's team this year. We knew from the outset that this would (rightfully) have an impact on the financials of the club, with more player related costs (jerseys, travel, etc) and the temporary setup of the changing rooms. As a club we believe these additional costs have been well worth it

When it comes to the costs for the club, overall costs have been relatively steady compared to the increases

we saw hitting in 2023, however we've continued to see price increases from our suppliers, which was for the most part expected with the inflationary lag still hitting. This explains some of the increases in expenditure between 2024 and 2023, key examples being insurance and power and gas

Overall the club ended the year with a small loss of \$2k, compared to last year's profit of \$43k. The main reasons for this \$45k difference is due to less grant money used (\$19k less this year compared to last) and an increase in player expenses (up \$30k this year after taking into account the temporary external changing room setup)

#### **Tom O'Connor**

Treasurer

### 1. OFFICE BEARERS

Chairperson: Scott Siffleet Club Administrator: Jan Holdt Treasurer: Tom O'Connor

### 2. REGISTERED NUMBER

049-455-615

### 3. REGISTERED OFFICE

Gladstone Road New Plymouth

### 4. REVIEWER

David Waite CA

### **5. BANKERS**

Westpac Bank ANZ Bank TSB Bank

### **PROFIT & LOSS**

### FOR THE 12 MONTHS ENDED 31 AUGUST 2024

Account	2024	2023
Trading Income		
Bar sales	158,725	140,670
Total Trading Income	158,725	140,670
Cost of Sales		
Opening stock	4,551	5,521
Purchases	81,482	60,965
Closing stock	(5,982)	4,551)
Total Cost of Sales	80,051	61,935
<b>Gross Profit</b>	78,674	78,735
Gross Profit %	50	56
Other Income		
Cricket	-	565
Darts club membership and playing fees	6,091	4,522
Darts club ticket sales	565	-
Donations received	1,000	1,000
Grants received	37,586	45,081

Interest received	1,005	340
Kiwisaver incentive sponsorship - HTL	600	-
Membership - junior players	6,807	5,793
Membership - senior players	9,394	8,042
Membership - social	4,119	3,458
Other income	541	90
Prizegiving tickets	2,009	1,304
Raffles	2,018	348
Rental income	1,217	3,564
Sponsorship	56,016	33,050
Sports gear sales	4,924	4,110
Supporters gear sales	-	1,413
Touch rugby	6,106	3,617
Total Other Income	139,999	116,298
Total Other Income  Total Income	139,999 218,674	116,298 195,033
	-	
	-	
Total Income	-	
Total Income  Expenses	218,674	195,033
Total Income  Expenses  Accountancy fees	<b>218,674</b> 200	<b>195,033</b> 210
Total Income  Expenses Accountancy fees Advertising	218,674 200 154	195,033 210 189
Total Income  Expenses Accountancy fees Advertising Bank charges	218,674 200 154 1,150	195,033 210 189 974
Total Income  Expenses Accountancy fees Advertising Bank charges Catering and hospitality costs	200 154 1,150 4,352	210 189 974 2,837
Expenses Accountancy fees Advertising Bank charges Catering and hospitality costs Cleaning and rubbish	200 154 1,150 4,352 12,534	210 189 974 2,837 11,313
Expenses Accountancy fees Advertising Bank charges Catering and hospitality costs Cleaning and rubbish Dart club expenses	200 154 1,150 4,352 12,534 9,437	210 189 974 2,837 11,313 7,093
Expenses Accountancy fees Advertising Bank charges Catering and hospitality costs Cleaning and rubbish Dart club expenses Depreciation	200 154 1,150 4,352 12,534 9,437	210 189 974 2,837 11,313 7,093 12,234

Entertainment (bands, live performances, etc)	108	558
Entry fees	3,235	3,728
Equipment rental	2,120	604
Freight and courier charges	-	800
Grounds marking	2,322	2,376
Ground usage fees	2,810	3,624
Insurance	10,918	8,909
Interest	1,120	917
Legal fees - deductible	2,011	-
Levies and licences	979	1,156
Merchant fees	650	600
Player expenses		
Player expenses - general	6,513	9,492
Player expenses - meals, drinks	21,441	18,438
Player expenses - player import costs	-	1,629
Player expenses - sports gear	46,271	30,696
Player expenses - travel and accommodation	9,802	5,473
Player expenses - uniform cleaning	4,637	3,803
<b>Total Player expenses</b>	88,664	69,533
Power and gas	14,151	11,775
Printing, postage and stationery	2,123	847
Raffle prizes	170	174
Rates	784	824
Repairs and maintenance	23,753	13,282
Security	1,400	1,370
Sponsorship expenses	3,277	5,611
Subscriptions paid	8,841	6,970

Sundry assets under \$1,000	2,864	2,339
Supporters gear purchases	3,940	556
Temporary external changing room setup for women's team	11,315	-
Water rates	6,695	9,989
Website fees	228	-
Total Expenses	242,650	185,540
	•	
Net Profit/(Loss)	(23,976)	9,494
<u> </u>	-	9,494
<u> </u>	-	9,494
Net Profit/(Loss)	-	<b>9,494</b> 33,534

### STATEMENT OF CHANGES IN ACCUMULATED FUNDS

Accumulated Profits or Losses	2024	2023
Opening Balance	343,811	300,783
Net Profit/(Loss) for the period	(1,976)	43,028
Total Accumulated Profits or Losses	341,835	343,811
Reserves		
Land and Building Revaluation Reserve		
Opening Balance	2,644,234	2,644,234
<b>Total Land &amp; Building Revaluation Reserve</b>	2,644,234	2,644,234
<b>Total Reserves</b>	2,644,234	2,644,234
Total Equity	2,986,069	2,988,045

### **BALANCE SHEET**

**AS AT 31 AUGUST 2024** 

•••••	04.4110	
ASSETS	31 AUG 2024	31 AUG 2023
<b>Current Assets</b>		
Cash and Bank		
ANZ Cheque Account	206	273
Cash on Hand	1,450	1,450
TSB Cheque Account	3,366	11,824
TSB Savings Account	36,198	19,954
Westpac Cheque Account	219	397
Accounts Receivable	25,168	17,639
GST Receivable	2,718	-
Bar Stock on hand	5,982	4,551
Short Term Loan to Players	3,900	3,900
Sports Gear Stock on Hand	3,483	5,301
Work In Progress - Field Lighting Upgrade - Phase 2	-	5,251
<b>Total Current Assets</b>	82,690	70,539
Non-Current Assets		
Property, Plant and Equipment	2,964,373	2,951,742
Total Non-Current Assets	2,964,373	2,951,742
Total Assets	3,047,064	3,022,281

### LIABILITIES

<b>Current Liabilities</b>		
Accounts Payable	22,569	9,325
GST Payable		3,139
Grant Received - Junior Sports Gear	-	2,954
Grant Received - Playing Jerseys	4,000	-
Grant Received - Rugby Balls	-	8,000
Grant Received - Uniforms and Equipment	-	9,000
Grant Received - Travel Costs	2,198	-
Grant Received - Roof Repairs	30,000	-
Monument Premium Funding Limited	2,227	1,817
<b>Total Current Liabilities</b>	60,994	34,236
Total Liabilities	60,994	34,236
Net Assets	2,986,069	2,988,045
GENERAL FUNDS		
VEHELIME I VHDV		

Accumulated Profits or (Losses)	341,835	343,811
Reserves	2,644,234	2,644,234
Total General Funds	2,986,069	2,988,045

### SCHEDULE OF PROPERTY, PLANT AND EQUIPMENT

### FOR THE 12 MONTHS ENDED 31 AUGUST 2024

NAME	PURCHASED	COST	OPENING VALUE	PURCHASES	RATE	METHOD	DEPRECIATION	CLOSING ACCUM DEP	CLOSING VALUE
Building revaluations									
Revaluation	31-Aug-13	2,640,386	2,488,065	-		None	-	152,321	2,488,065
Total Building revaluations		2,640,386	2,488,065	-			-	152,321	2,488,065
Buildings									
Carpet in Museum	1 Mar 2009	920	47		15.60%	DV	7	880	40
Carpet-Downstairs	1 Jul 2010	9,267	1,486		13.00%	DV	193	7,974	1,293
Bar Alterations	31 Oct 2010	3,300	1,673	-	1.60%	DV	27	1,653	1,647
Buildings	31 Oct 2010	362,143	193,014	-		None	-	169,129	193,014
Building Fitout	1 Mar 2011	63,908	50,299	-	2.00%	DV	1,006	14,614	49,293
Carpark Sealing	1 Sep 2011	4,000	2,451		4.00%	DV	98	1,647	2,353
Deck	1 Oct 2011	2,315	660	-	10.00%	DV	66	1,721	594
Deck	2 Feb 2012	7,064	2,089	-	10.00%	DV	209	5,184	1,880
Cafe/Changing Rooms Upgrade	30 Apr 2016	8,596	7,401	-	2.00%	DV	148	1,344	7,253
Re-Clad Side of Club Room, Re-Roof and Build Timber Deck	31 Dec 2017	46,007	40,963		2.00%	DV	819	5,863	40,143
Aluminium Roof Install	31 Mar 2019	5,339	5,339			None	-	-	5,339
Aluminium Joinery Roof In Arctic Whiteland Glazed With Clear Polygal	8 Apr 2019	13,242	8,326	-	10.00%	DV	833	5,749	7,494
Bathroom and Changing Room Renovations 2021  Total Buildings	29 Jul 2021 539,626	13,526	13,526 <b>327,273</b>		3,406	None		215,759	13,526 <b>323,867</b>
lotal Buildings	539,626		321,213	•	3,406			215,759	323,867
Computer software and equipment									
Laptop Computer	20 Apr 2016	347	2	-	50.00%	DV	1	346	1
Webdesign	28 Oct 2016	5,834	49		50.00%	DV	25	5,810	25
Website Overhaul	1 Aug 2020	1,500	-	-		Full	-	1,500	-
Till Upgrade	11 Aug 2020	5,410	-		40.00%	SL	-	5,410	-
New Sound System	22 Mar 2021	2,332	583	-	30.00%	SL	583	2,332	-
Live-Streaming Equipment (Wiring up Container on Half-Way, Laptop, Etc)	17 May 2023	1,953	1,693		40.00%	SL	781	1,042	912
Total Computer Software and Equipment		17,376	2,327				1,390	16,439	937
Furniture and fittings									
12 Canteen Tables	30 Oct 2015	4,474	1,944	-	10.00%	DV	194	2,725	1,749
4 Round Tables	27 Jun 2016	4,529	2,112	-	10.00%	DV	211	2,628	1,901
8 Bar Leaners	27 Jun 2016	4,511	621		24.00%	DV	149	4,039	472
Total Furniture and Fittings		13,514	4,677				555	9,392	4,122
Other Fixed Assets									
Other Fixed Assets  Corporate Container	29 Jul 2021	3,879	3,291		7.00%	SL	272	860	3,019
40 foot container	4 Jul 2024	3,500	3,291	3,500	7.00%	SL	41	41	3,459
Total Other Fixed Assets	4 001 2024	7,379	3,291	3,500	7.0070	GE.	312	901	6,479
Plant and equipment									
Aluminium Goal Posts	1 Oct 2004	2,922	350	-	10.00%	DV	35	2,607	315
Beer System	1 Oct 2004	5,857	68		10.00%	DV	7	5,796	61
Big Screen Projector	1 Oct 2004	2,498	29		10.00%	DV	3	2,472	26
Chiller Unit	1 Oct 2004	1,040	6		20.00%	DV	1	1,036	4
Condensing Unit	1 Oct 2004	738	4	-	20.00%	DV	1	735	3

Process   1										
Proc Courage										284
Pace Countrière   1 0.0 2001   2,80   0   2,80   0   0   1   2,80   2,80	Flood Lights	1 Oct 2004	900	94	-	10.00%		9	815	85
Control   Cont	Floor Coverings	1 Oct 2004	17,088	-		20.00%	DV	-	17,088	-
Construction	Floor Coverings	1 Oct 2004	2,895	6	-	20.00%		1	2,890	5
Hand Dishe	Freezer	1 Oct 2004	280	-		20.00%	DV	-	280	-
Interling	Glass Washer	1 Oct 2004	711	73	-	10.00%	DV	7	645	66
Packagemen	Hand Driers	1 Oct 2004	1,000	-		10.00%	DV	-	1,000	-
Security System	Heating	1 Oct 2004	8,235	-		6.60%	DV	-	8,235	-
Sect Sect	Refridgeration	1 Oct 2004	7,107	-		10.00%	DV		7,107	
Series	Security System	1 Oct 2004	1,102	-	-	20.00%	DV	-	1,102	-
	Sound System	1 Oct 2004	3,948	69		10.00%	DV	7	3,886	62
Septime   1 Oct 2004   540   .   .   .   .   .   .   .   .   .	Stove	1 Oct 2004	1,599	17		20.00%	DV	3	1,586	13
Member   1 0x 2004   5.28   67     10.00%   04   4.78   1   1.00%   04   7   1.81   1.85	Television Set	1 Oct 2004	2,399	20		20.00%	DV	4	2,383	16
Columb   C	Upstairs Alarm System	1 Oct 2004	343	-		33.00%	DV	-	343	
Columb   C	Windsor Chairs	1 Oct 2004	5,282	637		10.00%	DV	64	4,708	574
Specials   1 Mer 2006			1,875				DV	7		64
Department   1 Mez 2006	Massage Table	1 Apr 2005	520			20.00%	DV		520	
Cable Delte   1   10ec 2000			4.000	428		12.00%	DV	51	3.623	377
Note Natedre										175
Bar Chairer										96
Bar Laners										593
Ber Bilde   1, M 2008   2,509   41   .   24,00%   DV   10   2,278										54
Security Sersors										31
Dehrwasher   1 Sep 2009   3,000   62   - 21,00%   DV   13   2,982										34
Sound System Speakers										48
Photo Boards										
Speaker Finit   1 Mar 2011   800   1										4
Speaker System										488
Television 1 Jun 2013 1,256 7 - 40,00% DV 3 1,251 Dishwasher 2 Jul 2015 2,426 - 20,00% SL - 2,426 Dishwasher 3 John 2015 1,499 262 - 20,00% DV 52 1,260 Walf Oven 3 John 2015 1,499 262 - 20,00% DV 55 1,200 Walf Oven 3 John 2016 3,42 158 - 10,00% DV 16 200 Escrum Machine 16 May 2016 342 158 - 10,00% DV 16 200 Lighting Timer 1 1,49,2016 622 17 - 40,00% DV 7 612 Durnb Walter 3 Jun 2017 1,188 401 - 16,00% DV 64 852 Durpout 8 Feb 2018 2,007 5 - 67,00% DV 3 2,005 Horse Theatre 1,49,2018 1,1967 5 - 67,00% DV 3 1,866 Horne Theatre 1,449,2018 1,250 84 - 40,00% DV 34 1,199 New PS, yatem 1,449,2018 1,250 84 - 40,00% DV 34 1,199 New PS, yatem 1,449,2018 1,600 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,600 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,400 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,400 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,400 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,400 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,400 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,400 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,400 3,24 - 20,00% DV 65 801 Lighting Timer 1,449,2018 1,400 3,400										1
Dishwasher				-						5
Sear Tills				7						4
Wall Oven   30 Apr 2016   1,420   278   -   20.00%   DV   55   1,202				-						-
Scrum Machine         16 May 2016         342         158         -         10,00%         DV         16         200           Lighting Timer         1 Aug 2016         622         17         -         40,00%         DV         7         612           Dumb Waiter         30 Jun 2017         1,188         401         -         16,00%         DV         64         852           Dugout         8 Feb 2018         2,007         5         -         67,00%         DV         3         2,005           Professional Line Marker         9 Mar 2018         1,967         5         -         67,00%         DV         3         1,966           Home Theatre         14 May 2018         1,250         84         -         40,00%         DV         34         1,199           New PA System         14 May 2018         1,060         324         -         20,00%         DV         65         801           Light Phylorid Tumer TV         6 Sep 2018         2,043         669         -         20,00%         DV         134         1,507           Coffee Machine         31 Jan 2019         870         139         -         21,00%         SL         139         870 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>210</td>										210
Lighting Timer 1 Aug 2016 622 17 - 40.00% DV 7 612 Dumb Waiter 30 Jun 2017 1,188 401 - 16.00% DV 64 852 Dugout 8 Feb 2018 2,007 5 - 67.00% DV 3 2,005 Professional Line Marker 9 Mar 2018 1,967 5 - 67.00% DV 3 1,966 Home Theatre 14 May 2018 1,250 84 - 40.00% DV 34 1,199 New PA System 14 May 2018 1,060 324 - 20.00% DV 65 801 LG 65" UHD Hybrid Tuner TV 6 8 Sp 2018 2,043 669 - 20.00% DV 134 1,507 Coffee Machine 31 Jan 2019 8,70 139 - 21.00% SL 139 870 Trailer 31 Mar 2019 2,671 739 - 25.00% DV 185 2,116 Coffee Grinder 31 Jul 2019 609 185 - 25.00% DV 185 2,116 Coffee Grinder 31 Jul 2019 609 185 - 25.00% DV 46 470 2x Senior Tackle Mats 11 Mar 2022 2,240 1,904 - 10.00% SL 24 560 Stage Riser with Legs 21 Jun 2022 1,304 1,190 - 7.00% SL 91 205 Field Lighting Upgrade - Stage 1 28 Feb 2023 10.1253 97.709 - 6.00% SL 1,287 1,609 Einkin Central Heating System 21 Jun 2023 18,392 18,070 - 7.00% SL 1,287 1,609 Einkin Central Heating System 21 Jun 2023 18,392 18,070 - 7.00% SL 1,287 1,609 Einkin Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160 Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 160  Field Lighting Upgrade - Stage 2 20 Mar-24 5,340 - 5,340 6.00% SL 16										218
Dumb Waiter         30 Jun 2017         1,188         401         -         16,00%         DV         64         852           Dugout         8 Feb 2018         2,007         5         -         67,00%         DV         3         2,005           Professional Line Marker         9 Mar 2018         1,967         5         -         67,00%         DV         3         1,966           Hom Theater         14 May 2018         1,250         84         -         40,00%         DV         34         1,199           New PA System         14 May 2018         1,260         324         -         20,00%         DV         34         1,199           LG 65" UHD Hybrid Tuner TV         6 Sep 2018         2,043         669         -         20,00%         DV         134         1,507           Coffee Machine         31 Jan 2019         870         139         -         21,00%         SL         139         870           Trailer         31 Mar 2019         2,671         739         -         25,00%         DV         185         2,116           Coffee Grinder         31 Jul 2019         609         185         -         25,00%         DV         46         470										142
Dugout   8 Feb 2018   2,007   5   - 67,00%   DV   3   2,005										10
Professional Line Marker 9 Mar 2018 1,967 5 - 67,00% DV 3 1,966 Home Theatre 11 May 2018 1,250 84 - 40,00% DV 34 1,199 New PA System 14 May 2018 1,660 324 - 20,00% DV 65 801 L6 65' UHD Hybrid Tuner TV 6 8 Sep 2018 2,043 669 - 20,00% DV 134 1,507 Coffee Machine 31 Jan 2019 870 139 - 21,00% SL 139 870 Trailer 31 Mar 2019 2,671 739 - 25,00% DV 185 2,116 Coffee Grinder 31 Jul 2019 609 185 - 25,00% DV 185 2,116 Coffee Grinder 31 Jul 2019 609 185 - 25,00% DV 46 470 Ex Senior Tackle Mats 11 Mar 2022 2,240 1,904 - 10,00% SL 224 560 Stage Riser with Legs 21 Jun 2022 1,304 1,190 - 7,00% SL 91 205 Field Lighting Upgrade - Stage 1 28 Feb 2023 101,253 97,709 - 6,00% SL 6,075 9,619 Brivis Central Heating System 21 Jun 2023 18,392 18,070 - 7,00% SL 1,287 1,609 Field Lighting Upgrade - Stage 2 20-Mar-24 5,340 - 5,340 6,00% SL 408 M8 Field Lighting Upgrade - Stage 2										337
Home Theatre 14 May 2018 1,250 84 - 40,00% DV 34 1,199 New PA System 14 May 2018 1,060 324 - 20,00% DV 65 801 LG 65" UHD Hybrid Tuner TV 6 8ep 2018 2,043 669 - 20,00% DV 134 1,507 Coffee Machine 31 Jan 2019 870 139 - 21,00% SL 139 870 Trailer 31 Mar 2019 2,671 739 - 25,00% DV 185 2,116 Coffee Grinder 31 Jul 2019 609 185 - 25,00% DV 185 2,116 Coffee Grinder 31 Jul 2019 609 185 - 25,00% DV 46 470 2x Senior Tackle Mats 114 ar 2022 2,240 1,904 - 10,000% SL 224 560 Stage Riser with Legs 21 Jun 2022 1,304 1,190 - 7,00% SL 91 205 Field Lighting Upgrade - Stage 1 28 Feb 2023 10,125 97,709 - 6,00% SL 1,287 1,609 Ehriss Central Heating System 21 Jun 2023 18,392 18,070 - 7,00% SL 1,287 1,609 Clastom Firited Senior Tackle Bags 19-Feb-24 5,340 - 5,340 6,00% SL 408 408 Field Lighting Upgrade - Stage 2 20-Mar-24 5,340 - 5,340 6,00% SL 100 160				-				-		2
New PA System 14 May 2018 1,060 324 - 20,00% DV 65 801 LG 65* UHD Hybrid Tuner TV 6 Sep 2018 2,043 669 - 20,00% DV 134 1,507 Coffee Machine 31 Jan 2019 870 139 - 21,00% SL 139 870 Trailer 31 Mar 2019 2,671 739 - 25,00% DV 185 2,116 Coffee Grinder 31 Jul 2019 609 185 - 25,00% DV 46 470 2x Senior Tackle Mats 11 Mar 2022 2,240 1,904 - 10,00% SL 224 560 Slage Riser with Legs 21 Jun 2022 1,204 1,190 - 7,00% SL 91 205 Field Lighting Upgrade - Stage 1 28 Feb 2023 101,253 97,709 - 6,00% SL 6,075 9,619 Brivis Central Heating System 21 Jun 2023 18,392 18,070 - 7,00% SL 1,287 1,609 Custom Printed Senior Tackle Bags 19-Feb-24 7,000 - 7,000 10,00% SL 408 Field Lighting Upgrade - Stage 2 20-Mar-24 5,340 - 5,340 6,00% SL 406 581 160				5						2
LG 65" UHD Hybrid Tuner TV         6 Sep 2018         2,043         669         -         20,00%         DV         134         1,507           Coffee Machine         31 Jan 2019         870         139         -         21,00%         SL         139         870           Trailer         31 Mar 2019         2,671         739         -         25,00%         DV         185         2,116           Coffee Grinder         31 Jul 2019         609         185         -         25,00%         DV         46         470           2x Senior Tackle Mats         11 Mar 2022         2,240         1,904         -         10,00%         SL         224         560           Stage Riser with Legs         21 Jun 2022         1,304         1,190         -         7,00%         SL         91         205           Field Lighting Upgrade - Stage 1         28 Feb 2023         101,283         97,709         -         6,00%         SL         6,075         9,619           Brivis Central Heating System         21 Jun 2023         18,392         18,070         -         7,000         10,00%         SL         1,287         1,609           Custom Printed Senior Tackle Bags         19-Feb-24         7,000 <th< td=""><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td>51</td></th<>					-					51
Coffee Machine 31 Jan 2019 870 139 - 21.00% SL 139 870 Trailer 31 Mar 2019 2,671 739 - 25.00% DV 185 2,116 Coffee Grinder 31 Jul 2019 609 185 - 25.00% DV 46 470 2x Senior Tackle Mats 11 Mar 2022 2,240 1,904 - 10.00% SL 224 550 Stage Riser with Legs 21 Jun 2022 1,304 1,190 - 7.00% SL 91 205 Field Lighting Upgrade - Stage 1 28 Feb 2023 101,253 97,709 - 6.00% SL 6,075 9,619 Brivis Central Heating System 21 Jun 2023 18,392 18,070 - 7.00% SL 1,287 1,609 Custom Printed Senior Tackle Bags 19 Feb 24 7,000 - 7.000 10.00% SL 408 Field Lighting Upgrade - Stage 2 20-Mar-24 5,340 - 5,340 6.00% SL 160 160		·			-					259
Trailer         31 Mar 2019         2,671         739         -         25,00%         DV         185         2,116           Coffee Grinder         31 Jul 2019         609         185         -         25,00%         DV         46         470           2x Senior Tackle Mats         11 Mar 2022         2,240         1,904         -         10,00%         SL         224         560           Stage Riser with Legs         21 Jun 2022         1,304         1,190         -         7,00%         SL         91         205           Field Lighting Upgrade - Stage 1         28 Feb 2023         101,253         97,709         -         6,00%         SL         6,075         9,819           Privis Central Heating System         21 Jun 2023         18,392         18,070         -         7,00%         SL         1,287         1,609           Custom Printed Senior Tackle Bags         19-Feb-24         7,000         -         7,000         10,00%         SL         408         408           Field Lighting Upgrade - Stage 2         20-Mar-24         5,340         -         5,340         6,00%         SL         1,60         160	LG 65" UHD Hybrid Tuner TV	6 Sep 2018	2,043	669		20.00%	DV	134	1,507	535
Coffee Grinder         31 Jul 2019         609         185         -         25.00%         DV         46         470           2x Senior Tackle Mats         11 Mar 2022         2,240         1,904         -         10.00%         SL         224         560           Stage Riser with Legs         21 Jun 2022         1,304         1,190         -         7,00%         SL         91         205           Field Lighting Upgrade - Stage 1         28 Feb 2023         101,233         97,709         -         6,00%         SL         6,075         9,619           Brivis Central Heating System         21 Jun 2023         18,392         18,700         -         7,000         SL         12,267         1,609           Custom Printed Senior Tackle Bags         19-Feb-24         7,000         -         7,000         10,00%         SL         408         408           Field Lighting Upgrade - Stage 2         20-Mar-24         5,340         -         5,340         6,00%         SL         160         160	Coffee Machine	31 Jan 2019	870	139	-	21.00%	SL	139	870	-
2x Senior Tackle Mats         11 Mar 2022         2,40         1,904         -         10,00%         SL         224         560           Stage Riser with Legs         21 Jun 2022         1,304         1,190         -         7,00%         SL         91         205           Field Lighting Upgrade - Stage 1         28 Feb 2023         101,253         97,709         -         6,00%         SL         6,075         9,619           Brivis Central Heating System         21 Jun 2023         18,392         18,070         -         7,00%         SL         1,287         1,609           Custom Printed Senior Tackle Bags         19-Feb-24         7,000         -         7,000         10,00%         SL         408         408           Field Lighting Upgrade - Stage 2         20-Mar-24         5,340         -         5,40         6,00%         SL         1,60         160	Trailer	31 Mar 2019	2,671	739		25.00%	DV	185	2,116	555
Stage Riser with Lags         21 Jun 2022         1,304         1,190         -         7,00%         SL         91         205           Field Lighting Upgrade - Stage 1         28 Feb 2028         101,253         97,709         -         6,00%         SL         6,075         9,619           Brivis Central Heating System         21 Jun 2023         18,392         18,070         -         7,00%         SL         1,287         1,609           Custom Printed Senior Tackle Bags         19 Feb-24         7,000         -         7,000         10,00%         SL         408         408           Field Lighting Upgrade - Stage 2         20-Mar-24         5,340         -         5,340         6,00%         SL         160         160	Coffee Grinder	31 Jul 2019	609	185	-	25.00%	DV	46	470	138
Field Lighting Upgrade - Stage 1         28 Feb 2023         101,253         97,709         -         6,00%         SL         6,075         9,619           Brivis Central Heating System         21 Jun 2023         18,392         18,070         -         7,00%         SL         1,287         1,609           Custom Printed Senior Tackle Bags         19-Feb-24         7,000         -         7,000         10,00%         SL         408         408           Field Lighting Upgrade - Stage 2         20-Mar-24         5,340         -         5,340         6,00%         SL         160         180	2x Senior Tackle Mats	11 Mar 2022	2,240	1,904		10.00%	SL	224	560	1,680
Brivis Central Heating System         21 Jun 2023         18,392         18,070         -         7,00%         SL         1,287         1,609           Custom Printed Senior Tackle Bags         19-Feb-24         7,000         -         7,000         10,00%         SL         408         408           Field Lighting Upgrade - Stage 2         20-Mar-24         5,340         -         5,340         6,00%         SL         160         160	Stage Riser with Legs	21 Jun 2022	1,304	1,190	-	7.00%	SL	91	205	1,099
Custom Printed Senior Tackle Bags         19-Feb-24         7,000         -         7,000         10.00%         SL         408         408           Field Lighting Upgrade - Stage 2         20-Mar-24         5,340         -         5,340         6.00%         SL         160         160	Field Lighting Upgrade - Stage 1	28 Feb 2023	101,253	97,709		6.00%	SL	6,075	9,619	91,634
Field Lighting Upgrade - Stage 2 20-Mar-24 5,340 - 5,340 6.00% SL 160 160	Brivis Central Heating System	21 Jun 2023	18,392	18,070	-	7.00%	SL	1,287	1,609	16,783
	Custom Printed Senior Tackle Bags	19-Feb-24	7,000	-	7,000	10.00%	SL	408	408	6,592
Total Plant and Equipment 14 Jun 2024 12,296 - 12,296 10,00% SL 10,00% SL 307 307	Field Lighting Upgrade - Stage 2	20-Mar-24	5,340	-	5,340	6.00%	SL	160	160	5,180
	Total Plant and Equipment	14 Jun 2024	12,296	-	12,296 10.00% SL	10.00%	SL	307	307	11,989
Total Plant and Equipment 277,344 126,108 24,637 9,842 136,441	Total Plant and Equipment		277,344	126,108	24,637			9,842	136,441	140,903
Total 3,495,626 2,951,742 28,137 15,505 531,253										2,964,373

# NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 AUGUST 2024

### 1. STATEMENT OF ACCOUNTING POLICIES

These are the financial statements of Tukapa Rugby and Sports Club Incorporated. Tukapa Rugby and Sports Club Incorporated is an Incorporated Society established under the Incorporated Societies Act 1908

#### **Basis of Preparation**

These financial statements are Special Purpose Financial Reports that comply with the tax reporting requirements established by Inland Revenue. They are presented in New Zealand dollars (NZ\$) and all values are rounded to the nearest NZ\$, except when otherwise indicated.

#### **Historical Cost**

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on an 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 included at cost less

aggregate depreciation provided at the maximum rates allowed by the Inland Revenue Department. 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 used are shown in the Schedule of Property, Plant and Equipment.

#### **Valuation of Inventories**

Inventories are valued at the lower of cost and net realisable value. Cost has been assigned to inventory items on hand at balance date using the first-in first-out basis.

#### **Taxation**

The Incorporated Society is exempt from income tax under section CW 46 of the Income Tax Act 2007.

### **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.

#### **Grants**

Grant income is recognised when received and all associated obligations have been met. Where grants have been given for a specific purpose, or with conditions attached, income is not recognised until agreed upon services and conditions have been satisfied. Grants received for which the requirements and services have not been met are treated sit under current liabilities on the Balance Sheet. Revenue is only recognised once the underpinning grant conditions have been satisfied.

### **Changes in Accounting Policies**

There has been no significant change in accounting policies. All policies have been applied on bases consistent with those used in previous years.

### 2. PROPERTY, PLANT AND EQUIPMENT

<b>Building Revaluations</b>	2024	2022
Cost	2,640,386	2,640,386
Accumulated Depreciation	(152,321)	(152,321)
Total Building Revaluations	2,488,065	2,488,065
Buildings		
Cost	539,626	539,626
Accumulated Depreciation	(215,759)	(212,353)
Total Buildings	323,867	327,273
<b>Plant and Machinery</b>		
Cost	277,344	252,707
Accumulated Depreciation	(136,441)	(126,599)
Total Plant and Machinery	140,903	126,108
<b>Furniture and Fittings</b>		
Cost	13,514	13,514
Accumulated Depreciation	(9,392)	(8,838)
Total Furniture and Fittings	4,122	4,677
Other Fixed Assets		
Cost	24,756	21,256
Accumulated Depreciation	(17,340)	(15,637)
Total Other Fixed Assets	7,416	5,618
Total Property, Plant and Equipment	2,964,373	2,951,742

## COMPILATION REPORT

TUKAPA RUGBY AND SPORTS CLUB
INCORPORATED
FOR THE YEAR ENDED 31 AUGUST 2024

### Compilation Report to the Trustees of Tukapa Rugby and Sports Club Incorporated

### 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 Tukapa Rugby and Sports Club Incorporated for the year ended 31 August 2024.

#### **Responsibilities**

You are solely responsible for the information contained in the financial statements and have determined that the accounting policies employed are appropriate to meet your needs and to the purpose for which 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.

### **No Audit or Review Engagement Undertaken**

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

### **Disclaimer of Liability**

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Neither Baker Tilly Staples Rodway Taranaki Limited nor any of its employees 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.

### **Departure from Reporting Framework**

The accounting policies adopted are not in conformity with generally accepted accounting practice.

Accordingly the financial statements should only be relied on for the expressly stated purpose.

Baker Tilly Staples Rodway Taranaki Limited
Chartered Accountants

109-113 Powderham | Street 78 Miranda Street New Plymouth Stratford

Dated: 3 November 2024



### **REVIEWER'S REPORT**

TO THE READERS OF THE FINANCIAL STATEMENTS OF THE TUKAPA RUGBY AND SPORTS CLUB INC.

### **Report on the Financial Statements.**

I have reviewed the accompanying Financial Statements of the Tukapa Rugby and Sports
Club Inc. which comprises the Statement of Financial Position as at 31 August 2024 and the
Statements of Financial Performance and associated
Notes to the Accounts.

### Management's Responsibility for the Financial Statements.

Management is responsible for the preparation and fair presentation of these Financial Statements in accordance with the International Financial Reporting Standard for Small and Medium Sized Entities and for such internal control as management determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud and error.

### **Reviewer's Responsibilities**

My responsibility is to express a conclusion on the accompanying Financial Statements. I conducted my review in accordance with International Standards which require me to

conclude whether anything has come to my attention that causes me to believe that the Financial Statements taken as a whole are not prepared, in material respects, in accordance with the applicable financial reporting framework. The Standards also require me to comply with relevant ethical requirements.

A review of Financial Statements in accordance with the International Standards is a limited assurance engagement. I perform procedures primarily consisting of making inquiries of management and others within the entity as appropriate and applying analytical procedures and evaluations of the evidence obtained.

The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards of Auditing. Accordingly, I do not express an audit opinion on these Financial Statements.

### Conclusion.

Based on my review, nothing has come to my attention

that causes me to believe that these
Financial Statements do not fairly represent, in all
material respects, the Financial Position
of Tukapa Rugby and Sports Club Inc. as at 31 August
2024, and its financial performance
and cash flows for the year ended, in accordance with
the International Financial Reporting
Standard for Small and Medium Sized Entities.

My review was completed on 11 November 2024 and my unqualified opinion is expressed as at that date.

DOPAR

Reviewer David Waite CA
Address 29 Somerset St New

29 Somerset St New Plymouth



## 2024 FINANCIAL MEMBERS

### **SOCIAL MEMBERS**

OCCIAL II	
First Name	Surname
Josh	Andrews
Ross	Andrews
Greg & Diane	Barley
Glen	Beattie
Clive	Bellringer
Daniel	Bernet
Helen & Paul	Bernet
Peter	Bishop
Jeff	Bishop
Graeme	Blackford
Mike	Bridger
Ces	Budd
Dave	Bygate
Neil	Candy
Bruce	Carter

Grant	Clement
Cam	Clout
Peter	Coles
Mitchell	Croswell
Kevin	Curd
Kevin	Daniels
Anson	Davies
Patrick & Michelle	Dent
Murray	Dixon
Kevin	Doherty
Bruce	Earby
Garry	Eaton
Brian & Sue	Edlin
Glen	Fale
Craig	Forsyth
Neil	Foster
Robyn	George
Russell	Gilbert
Andre	GLEN
Graeme	Gower
Dave	Harland
Patrick	Harrison
Roger John	Hawkins
Kevin	Hickland
Pat	Hills

Darryl	Hodson
Jan	Holdt
Colleen	Holdt
Dennis	Holdt
Wayne & Dianne	Holdt
Julie	Hopkins
Bruce	Hornblow
lan	Hunger
Heather	Johns
lan	Kearns
Peter	Lee
Bill	MacArthur
Rex & Tracy Boulton	Manley
John	Maxwell
Brendan & Denise	McLean
John (Horse)	McLeod
Gary	Mellow
Paul	Meuli
Gill & Greg	Miles
Paul	Miller
Terry	Milliken
Trevor	Morris
Don	Morris
lan	Morris
Scott	Muir

Kevin	Murphy
Max	Murray
John	Newlove
Weston	Newman
Teuraura	Nganeko
Gary	Owen
Tony	Parker
Grant	Paterson
Laiza	Peters
Dennis	Peters
Davey	Philip
Carole	Reid
Rob & Jo	Ridland
Paul	Roberts
Alan	Sanger
Kirk	Sanger
Buzz	Sattler
Leonard	Seed
Scott & Tash	Siffleet
Glen & Jill	Siffleet
Peter & Janice	Siffleet
Chris & Kathryn	Sole
Ron	Stack
Colin	Stevens
Chris	Sutton

Lindsay & Sharon	Thomson
Mike	Walsh
Mark	Webb
Nathan	Whayman
Eifion	Williams
Russell	Wood
Chris	Wyllie

PLAYERS		
First Name	Surname	
Reegan	Aarsen	
Vaitusi	Afelee	
Andrew	Amey	
Chief	Anderson	
Peter	Anderson	
Kayla	Archer	
Zak	Armstrong	
Josh	Atkinson	
Anais	Avery	
Christopher	Balsom	
Samuel	Barbour	
Ocean	Baylis	
jason	behrent	

Breeana	Bentley
Liam	Bernet
Tiarne	Betteridge-hoeta
George	Boon
Keegan	Boon
Mercedez	Breman
Grace	Brough
Patrick	Butler
Josh	Cameron
Cameron	Campbell
Marty	Campbell
Daniel	Campbell
Lenny	Chapman
Ryan	Christensen
Joshua	Claridge
Jaimee	Clifton
Jahmaleah	Cooper
Cheryl-Lee	Cooper
Ariana	Cooper
Laurence	Corlett
sam	Corlett
Michael	Corrigan
Callum	Critchley
David	Davis
Jack	De Luca

David	De Villiers	Paige	Hart	Mairenga	Laapo
Brendon	Dent	Rae	Heta	Oliver	Lam Yuen
Cole	Dodunski	Tawera	Higgs Ruakere	Dauntae	Langton
Luke	Dravitzki	Ashleigh	Hill	Tangini	Latu
Christina	Drew	Stuart	Holdcroft	Jake	Limmer
Gareth	Duffy	Blair	Holdt	Ethan	Lobb
Thomas	Edwards	Callum	Holdt	Kalani	Louis
Rory	Emett	Simon	Holdt	Cullen	Luckin
Roman	Fa'amausili	Joshua	Hopkins	Campbell	Lusk
Atalya	Fakavamoeanga	Patrick	Howlett	Mutya	Macatumpag
Thomas	Fastier	Aston	Hughes	Lilah	Malili
Grant	Fleming	Stacey	Hutching	Sahara	Mana
Anthony	Flutey	Joss	Janes	Connor	Martin
Hayley	Gabriel	Zak	Johnson	Oliva	Mason
William	George	Christopher	Jollands	Brayden	Maxwell
Jack	Gilmour	Joshua	Keech	Guy	McEwen
Johnathan	Glennie	Bryana	Kelly	Jadeim	McGrory
Cooper	Goodeve	Andrew	Kere-rako	Victoria	McKenzie
Brook	Gray	Aaliyah	Kere-Rako	Connor	McLean
Mitchell	Green	Lawrence	Kerr	Jonathan	Mclernon
Owen	Green	Maddison	King	Scott	Mellow
Oliver	Hall	Duplessis	Kirifi	Henry	Miles
David	Hall	Jarrod	Komene	Tina	Moeahu
Reece	Hannam	Brad	Kooman	Ella	Mora
Kaydem Karo	Hare-Leathers	Lagen	Kumeroa	Anita	Morehead

Carl	Neilson	Mereoni	Raniu
Cory	Neilson	Eli	Ratumaitavuki-Kneepkens
Paora	noble	Jacob	Ratumaitavuki-Kneepkens
Michael	Nyssen	Joshua	Read
William	O'Donnell	John	Riccitelli
Daniel	O'Keeffe	Noah	Richards
Kace	Ormsby	kassia	rolfe
Renee	Palmer	Cody	Rothwell
Kate	Parkinson	Finley	Sapwell-Cassidy
Alexander	Patten	John	Shepherd
TamA	Paulo	Toby	Skelly
Ariana	Peipi	Raelene	Smart
Alexander	Perry	Caleb	Smith
Nathaniel	Peters	Fletcher	Smith
Tate	Petersen	Danielle	Smith
Shantell	Pihama	Jack	Southern
jamie	pihama -jeffrey	Roydon	Stewart
Joshua	Platford	Thomas	Stokes
Corbin	Porteous	Shane	Sutton
Mason	Porteous	Patrick	Syme
Daniel	Prendiville	Azzariah jade	Taiawa mckay
Mitchell	Proffit	Luke	Taplin
Corey	Proffit	Fabian	Te Huna-Matuku
Amenatave	Rakanace	Harry	Theodore
Crighton	Rangiwananga	Mitchell	Thomson

Jarom	Tipene
	Toia
Renee	Ioia
Anitonio	Tuimoala
Mitchell	Turner
Nga Pera	Tuuta-Hughes
Jack	Vaimoli
Jesse	Vertongen
Luka	Walker
Jonathan	Walker
Рура	Ward
Jimi	Webley
Jalen	Werahiko
Hannah	Wesley
Dredon	Wharawhara
Harry	Whiting
Alexandria	Wilson
Tielah-jade	Wipiti
Campbell	Woodmass
Aidyn	Wright
Zane	Zinsli

JUNIC	OR PLAYERS
First Name	Surname
Paula	Ahio
Mo'ui	Ahio
Monty	Andrews
Kobe	Ashby-Crawford
Caleb	Asi
Grace	Atoaga Moala
Oliver	Barnes
Nicolaas	Bekker
Thomas	Berry
Ethan	Beukes
Lucian	Bishop
Annequin	Bishop
Charles	Bollen
Robert	Bollen
Christian	Bradley
Zoey	Brown
Arli	Butler
Freya	Buttimore
Ollie	Cade
Taylor	Carr
James	Casey
Kipling	Chamberlain

Monty	Clifton
Coco	Clifton
Zayden	Coombe
Beau	Corkin
Leo	Corric
Harper	Cowley
Ava-lee	Cowley
Peyton	Crosswell
Taika	Crosswell
Tommy	Daughtery
Damian	Davis
Daya-Cassidy	Davis
Dallas-jeane	Davis
Braxten	Dawson
Cian	Demchy
Mitchell	Demchy
Moss	Denton-Giles
Oki	Donald-Lloyd
Nate	Down
Fletcher	Downey
Jude	Downey
Tinta	Dudley
Jagger	Eden
Lincoln	Egan
Max	Espie

Elijah	Faga
Livvie	Fale
Theodore	Faulkner
Benjamin	Faull
Luke	Fearn
Myles	Feaunati
Emmett	Feaunati
Arlo	Fedelemesi
Angel	Finnigan
Oasis	Finnigan-Williams
Edan	Fleming
Thomas	Fleming
Frederick	Fleming
Mason	Fuglistaller
Makai	Fuglistaller
Zoe	Garrett
Abel	Gifkins
Jack	Glennie
Leo	Glennie
Ethan	Gooch
Luke	Gopperth
Crawford	Gray
Ollie	Habberfield-Short
Alex	Hackling
Benjamin	Haenga

Alexander	Haigh	Roman	Johnston	Chloe	McDougall
Reagan	Hall	Luca	Jones	Moses	McIvor
Quinn	Hall	Brodie	Jones	Thomas	McIvor
Jack	Hall	Judah	Jones	Harlan	Meddings
Max	Hamilton	Fabian	Kalin	Spencer	Meuli
Carlos	Наре	Taylor-Khalani	Katene morrell	Nicoh	Meyer
Athena	Harrison	Oracle	Kennard-Stewart	Connor	Miles
Samuel	Harvey	Kyian	Kidd	Benjamin	Mills
Harlee Rae	Heurea	Noah	Korau	Harry	Moller
Harry	Holdt	Freddie	Lawrence	Oliver	Mooney
Noah	Holdt	Joe	Lawrence	Travis	Mortleman
Wilde	Holdt	Alfie	Lawrence	Jack	Mudie
Gus	Honeyfield	Jason	Liebenberg	Baxter	Munro
Benjamin	Hopkins	Hudson	Linn	Knox	Murdoch
Jack	Hopkins	Taine	Lock	Herbie	Murray
Cole	Hopkinson	Uale	Lokeni	Nina	Mussen
Joanna	Hoskin	Munro	Ludick	Jeanagnes	Njoroge
Ezaria	Hoskin	Ryder	Mackay - Wallis	Macy	O'Byrne
Bodhi	Hutching	Harvey	Mann	brianna	okeeffe
Addi	Hutching	Thomas	Martin	Benji	Parsons
Riley	Ingham	Bodhi	Mason	Diablo	Peters
Luka	Ingle	Carter	Maxwell	Jean-Luc	Pitout
Beau	Irving	Odin	Maxwell	Luke	Plimmer
Ryken	Jensen	Lukah	McDonald	Leo	Ponting
Lucan	Johnson	Harvey	McDougall	Ged	Poole

Lewis	Preston	Hadley	Smith	Keoni	Vesseur
Mason	Purcell	Eliysah	Smith Phillips	Walter	Vile
Oliver	Quinn	Benji	Spademan	Harley	Wahia
Ashton	Read	Scarlett	Spademan	Cameron	Wainwright
Eloise	Reweti	Trey	Sparks	Te Oata	Waiwai
Arlo	Rhodes	Henry	Stone	Josiah	Washer
Jack	Rielly	Jackson	Stone	Bosston	Wetini-Mahu
Albie	Robinson	Jack	Surgenor	Kiana	Wetini-Mahu
Ted	Robinson	Thomas	Sutherland	Ryan	Wharram
Anaya	Rodger	Maxwell	Sweet	Thomas	Wheatley
Blake	Rowland	Brodie	Tanner	Marlow	Whelan
Lachy	Sandford	Joshua	Tapega	Emmie	Whelan
Quinn	Scholey	Caleb	Tapega	Marlin	Whi
Louie	Schumacher	Riahn	Taylor	Hunter	Wilkinson
Reed	Schumacher	Jeremiah	Teo	Teina	Williams
Sophie	Schumacher	Madden	Tihema	Jayden	Williams
Carter	Scott	Dante	Tohi-Sixtus	Zac	Williams
Jonty	Scott	David	Toia-Davis	Soraya	Williams
Noah	Shaw	Judah	Tokalauvere	Kodi	Wilson
Lukas	Shotter	Viliami	Tonga	Zion	Winitana
Max	Siffleet	Cooper	Topping	Baxter	Wood
Lincoln	Siffleet	Te Arei	Trinder	Andre	Zinsli
Arlo	Siffleet	Margot	Vazey	Austin	Zinsli
Luke	Siffleet	Richie	Venizelou		
Ari	Smith	Joshua	Vercoe		

### **ANNUAL REPORT** 2024 SEASON

VOLUNTEERS				
First Name	Surname			
Jason	Avery			
Craig	Brown			
Hayden	Chamberlain			
Scott	Fuglistaller			
Owen	Green			
Reece	Hannam			
nathan	lawrence			
Jonathan	Mclernon			
Greg	Plimmer			
Ben	Siffleet			
Daniel	Sinclair			
David	Vercoe			
Jarrod	Werder			
Brendan	Bloemen			
Jack	De Luca			
Renee	Emett			
Daniel	Johanson			
Victoria	McKenzie			
Scott	Siffleet			
Trent	Theodore			
Ronie	Asi			
Joshua	Bollen			

Craig	Brown
Daniel	Cowley
Tony	Demchy
Ryan	Fleming
William	Gray
Nicholas	Hackling
Robert	Hamilton
Christopher	Harvey
Justin	Heurea
Karl	Hutching
Stacey	Hutching
Darryn	Jones
Jarad	Mason
Andrew	McDougall
Shaun	Peters
Greg	Plimmer
Glen	Robinson
Scott	Siffleet
Mitchell	Smith
Matthew	Surgenor







THANK YOU! www.tukapa.co.nz