



Otago Branch  
PO Box 5182  
Dunedin 9054

## OTAGO BRANCH NEWSLETTER

April 2021

### **Your present committee is:**

Chair                                 Bill Price  
Vice chair                         Max Kennelly  
Secretary/treasurer     Robert Morey,

### Committee members:

David Horne, Robin Gledhill, Ron McLeod, Errol Thompson, Ralph Harrison, Brian Hall, Bryan Manly and Charlie Gilligan.

Well! What a year we have had. No-one would have thought that Covid-19 would have caused so much strife in our community. On a happier note, we celebrated 100 years of the GSA at our late AGM last December.

Our AGM this year will be held on **THURSDAY May 27<sup>th</sup>** to allow our National President, Tony Hamilton to attend. It will be at the Otago Golf Club as in the past.

I would like to welcome the many new members who have recently joined our organisation and those who have re-joined. I hope you have many years with us, and we welcome any contribution you can make.

About 40 members attended the Christmas/AGM function at the Otago Golf Club where we celebrated our centenary. Two of our longest serving members cut the cake.

Our bus trip this year was to Riverside Castle (North of Oamaru) and restaurant where we enjoyed lunch and tour of the Castle. It is a really fascinating place. We were also joined by some Oamaru members who enjoyed their day with us.

Our social subcommittee is investigating possible venues for our bus trips so if you have any ideas please tell us as we are always looking for more destinations. One suggestion was the Hayes Engineering works at Oturehua, what others would you like?

We as a branch are very fortunate in having sufficient funds to subsidise the costs of these trips and dinners all due to the diligence of former treasurers. I would like to thank them for their efforts.

We are always looking for new blood for our committee. If you are interested in joining us please let me know.

Do you know anyone or have any old work mates who were contributors to the Government Superannuation Scheme and not members of the GSA? Invite them to join our organisation.

### **Finally another plea from your Secretary,**

When moving, you must notify The Scheme Administrator at Datacom **and** your local GSA secretary of your new address. I have recently checked addresses supplied by Datacom against our database and found about 5% of them are different. I also get a lot of mail returned to me with "Gone no forwarding address". If you know anyone who hasn't received newsletters tell them to get in touch with us with their new address.

Are there any issues that you would like discussed/ brought up on your behalf?

Contact your local secretary Robert Morey at PO Box 5182 Dunedin 9054 OR

Email me at [otago@gsa.org.nz](mailto:otago@gsa.org.nz). Or by phone at 0800 888 472. Thank you.

R Morey

## Important Phone Numbers and Addresses

Name	Phone	Email	Postal address
GSF Datacom	0800 654731	gsf@datacom.co.nz	PO Box 3614 Wellington 6140
NPF Datacom	0800 628776	npfenquiries@datacom.co.nz	PO Box 1036 Wellington 6140
GSF Authority	04 4996999		PO Box 3390 Wellington 6140
PSA Holiday Homes	0800 103090	holidayhomes@psa.org.nz	
Marram Community Trust (Ex Post Office staff only)	04 8012920		PO Box 24006 Wellington 6142

On page 4 is a summary of the income and expenditure for the Branch. These figures are subject to a review.

**PLEASE NOTE OUR POSTAL ADDRESS PO BOX 5182 DUNEDIN 9054**

As banks are no longer processing cheques after June it would be preferred to use Internet banking where money can be paid into Otago Branch of Government Superannuitants Association Westpac account **03 0903 0379891 00** using **SURNAME AND INITIALS** as reference and **AGM DINNER** as particulars.



Mr David Horne and Mrs Moyra Brown cutting the Centennial cake at our AGM held on 2nd December 2020



Mr Bill Price Branch Chairperson (left) and Mr Robert Morey Branch secretary/treasurer (right)





Some members enjoying the AGM meal



The bus trip and lunch at Riverstone Kitchen and Castle February 2021

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 Please fill out the form below and return it with your payment to GSA Otago PO Box 5182 Dunedin 9054 or scan/photograph then email to [otago@gsa.org.nz](mailto:otago@gsa.org.nz) **BEFORE 20<sup>th</sup> May 2021.**

I will be coming to the AGM luncheon at the Otago Golf Club in Balmacewen Rd Dunedin on THURSDAY 27<sup>th</sup> May 2021

NAME..... Number attending.....

Contact phone number..... Email.....

Cost is **\$25.00** per person.

Amount enclosed/ paid by internet banking \$.....on ...../...../2021

Government Superannuitants Association of NZ (inc) Westpac 03-0903-0379891-00

## Financial performance

12 months to 31 March 2021

year to 31Mar21	year to 31Mar20	\$ Income	details codes
\$ 8,839.58	9,228.70		Subscriptions (deducted GSI) <b>101</b>
\$ 612.98	682.82		Subscriptions (deducted NPI) <b>103</b>
\$ 353.60	291.20		Subscriptions (paid direct) <b>105</b>
\$ 2,785.00	3,200.00		Functions <b>110</b>
\$ 823.75	3,577.21		Interest <b>120</b>
\$ -	26.00		Other <b>150</b>
<b>\$ 13,414.91</b>	<b>\$ 17,005.93</b>	<i>income</i>	
		<b>Expenditure</b>	
\$ 4,902.91	5,145.75		Functions <b>205</b>
\$ 1,830.01	1,754.05		Communications <b>210,250,260,270</b>
\$ 273.49	140.90		Organisation <b>340,310</b>
\$ -	0.00		Remuneration
\$ 652.10	615.11		Office function <b>510,520</b>
\$ 147.90	120.00		Review <b>630</b>
\$ 714.28	0.00		Income tax <b>920</b>
\$ 0.38	180.99		General <b>280,430,150,610</b>
<b>\$ 8,521.07</b>	<b>\$ 7,956.80</b>	<i>expenditure</i>	
\$ 4,893.84	9,049.13		<i>surplus (deficit) for year</i>
\$ 1,955.99	0.00		Capital expenditure coded as 280 in expenditure sheet
<b>\$ 2,937.85</b>	<b>\$ 9,049.13</b>	<i>surplus (deficit)</i>	

### 31Mar21      31Mar20      Financial position as at 31 March 2021

\$ 71,476.46	\$ 62,427.33	Accumulated funds 1 April	
\$ 2,937.85	\$ 9,049.13	Surplus (deficit)	
<b>\$ 74,414.31</b>	<b>\$ 71,476.46</b>		
		<b>Represented by</b>	
		<b>Assets</b>	
\$ 28,399.05	\$ 25,463.36	Cash account	Signed:
\$ 4,326.63	\$ 4,324.47	Savings account	
\$ 41,688.63	\$ 41,688.63	Term deposits	
<b>\$ 74,414.31</b>	<b>\$ 71,476.46</b>	<i>total cash/bank</i>	
		Accrued interest	Secretary
		Accounts receivable	
\$ 714.28		<b>less liabilities</b>	
		Accounts payable	Chairperson
<b>\$ 75,128.59</b>	<b>\$ 71,476.46</b>		

I have reviewed the financial statements above for the year ended 31 March 2020.

A review is limited primarily to enquiries of branch personnel and an analytical review of compliance with policy and procedures as applied to the financial data. I have not performed an audit and accordingly I do not express an audit opinion.

On the basis of my review, nothing has come to my attention that causes me to believe that the above financial statements do not give a true and fair view.