

## NELSON BRANCH NEWSLETTER

April 2016

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<b>G</b>	government
<b>S</b>	superannuitants
<b>A</b>	association

**AGM & Lunch at Tosswill Restaurant  
Nelson Suburban Club. Tuesday  
17thMay.**

**PLEASE NOTE: Please be early so we  
can start the AGM on time at 11.30am.**

**Welcome** To all Nelson Branch members especially to all the new members that have joined the Nelson branch recently. We hope to meet you at our AGM and lunch on May 17<sup>th</sup>.

**REMINDER** Margaret Palermo is our new Branch Secretary and Nick Farr has taken over as Minute Secretary and Mick Alder has volunteered his time on our committee. This is my first attempt at writing the branch newsletter, so I hope you all bear with me.

**Sadness** It is my duty to inform you that Graeme Valpy our past secretary while out walking with his wife he collapsed with a heart attack. Lois resuscitated him while waiting for an ambulance to arrive. At time of writing, Graeme after a month in hospital is now up and about. Both Graeme and Lois attended our last branch meeting and it was good to see his health improvement and participation in the meeting.

**Excellent trip** Committee members Diane Ward, Denis Wastney, Margaret Palermo, Nick Farr and I with GSA

members from Golden Bay visited the Pupu Springs Salmon hatchery in Golden Bay. Nick organised a bus and drove us from Takaka to the salmon hatchery where most of us after donning a hi-viz jacket, had a cup of tea and were escorted by the manager Mr. Rene Concreras the Brood Stock Manager, around the hatchery and we saw demonstrations of stripping the eggs and fertilising them, and observed the growth of fingerlings before they are shipped to a salmon farm in mid-Canterbury.

**AGM** The branch committee has met twice this year so far. Much of the meeting in March was taken up with planning the AGM, and getting the committee members up to date on the organisation of the branch and national matters. (See the notice on the date and prices for the AGM lunch later in this newsletter).

**Margaret** our branch secretary has been busy on the requests from National Office auditing all members' addresses and identifying spouses that at this stage are not GSA members and keeping up with the new members joining the Branch.

**Please note** it has been suggested that Golden Bay members might hire a bus to come to the AGM. Can these members approach Nick Farr to indicate members willing to attend the AGM.

**NGSA AGM and Lunch May 17 Tuesday 2016.**

**To be held in the Restaurant at the Nelson Suburban Club.**

The cost for the lunch will be \$22.00 per person. This cost has been subsidized by the Branch by \$3.00. Please fill in the form below and send it to **Denis Wastney, 13 Essex Terrace, Stoke 7011. ph. 5457299** by **Tuesday 3<sup>rd</sup> May**

*We will need to confirm the number of members to the Suburban club's Event organiser two weeks prior to the function. So the cutoff date to get your booking to Denis is **TUESDAY 3RD MAY**. As this is a commercial restaurant all booking will have to be paid for, so we are sorry that after this date we cannot give refunds for cancellations. **Note because of changes to the restaurant and adjacent room there is a limit to the number of members that can fit into the restaurant.***

NAME.....

ADDRESS .....

Ph. No .....

Email address .....

Former Dept. ....

Special Diet meals required    YES/NO If yes please  
detail.....

Please make cheques for \$22.00/head payable to **Government Superannuitants Assn** and send to Denis Wastney (address above) by Tuesday 3<sup>rd</sup> May.

Many thanks

We look forward to meeting you.

John Russell Chairman

# Annual Financial Report

Nelson Branch

## Financial Performance 1<sup>st</sup> April 2015 to 31<sup>st</sup> March 2016

Year to	year to		
31 Mar 15	31 Mar 16	Note	Explanatory Notes
\$	\$	<u>Income</u>	
4,867	4,771	Subscriptions (deducted CSF)	Amount received 4 weekly
282	269	Subscription (deducted NPF)	Amount received 4 weekly
129	112	Subscriptions (paid direct)	received annually
3,129	1,820	Functions	Total amount paid by members
9	60	Interest	Gross interest received
0	20	Donations	Donations – sponsorship
<b>8,446</b>	<b>7,052</b>	<b>Total income</b>	
		<u>Expenditure</u>	
3,897	2,542	Functions	AGM & social functions paid by members
841	21	Communications	Printing newsletter, annual reports etc
750	937	Organisation	Committee meetings, travel etc
-	-	Remuneration	Payment for secretarial services
1,500	1,890	Office function	Rent paid for office functions
50	50	Review of accounts	
	-	Income tax	tax on interest received
100	50	General	Sundry items not classified
<b>7,138</b>	<b>5,490</b>	<b>expenditure</b>	
<b>1,278</b>	<b>1,562</b>	<b>Surplus (deficit)</b>	

Secretary

### 31 Mar15      31 Mar16      Financial position as at 31 March 2016

13,556	14,988	Accumulated funds	from previous year
1,278	1,562	Surplus (deficit)	Add surplus or deduct deficit
154	350	Investment interest	
<b>14,988</b>	<b>16,900</b>		

#### Represented by Assets

5,323	6,885	Cash account	Cash current account
9,665	10,015	Term deposit/investment	
<b>14,988</b>	<b>16,900</b>	<b>total cash/bank</b>	

Chairperson

		Accrued interest	Where over \$100
	0	Accounts receivable	Any amounts due at year's end

#### Less liabilities

	0	Accounts payable	
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**14,988**      **16,900**

I have reviewed the financial statements above for the year ended 31 March 2016. A review is limited 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.

### ACCOUNTS SUBJECT TO REVIEW