

# **OTAGO BRANCH NEWSLETTER**

# April 2019

## Your present committee is:

ChairBill PriceVice chairMax KennellySecretary/treasurerRobert Morey,Committee membersi

Committee members:

David Horne, Michael Cowell, Robin Gledhill, Ron McLeod, Errol Thompson, Lyn Harris, Brian Hall, and Charlie Gilligan.

I would like to welcome the many new members who have recently joined our organisation and hope you have many years with us and we welcome any contribution you can make. About 60 members attended the Christmas function at the Otago Golf Club and 14 attended the Oamaru function at the Portside Restaurant and Bar where we were addressed by our National Board Member Mike Smith on matters of national importance and progress on our concerns.

Our bus trip this year was to the heritage precinct and the restored water wheel at the old mill at Oamaru where 21 people enjoyed the visit. A lovely lunch was had at the Portside Restaurant. The bus left Dunedin 9.30 and arrived back home at 4.30.



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.

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.

The committee are in the process of planning our AGM function that will be held in the Otago Golf club rooms on Balmacewen Road Dunedin on **Wednesday 29<sup>th</sup> May. Due to them double booking us we have had to start** at **12.45**. The cost will be \$25.00 per head. Mike Smith who is our Wellington based delegate on the Board of Management will be in attendance at the AGM luncheon to give a brief outline about items of importance to us that our organisation is pursuing and to answer questions.

A big thank you to those members supplying us with their email addresses. With Vodafone opting out of email there will be a big change for a lot of people and a lot of emails will bounce back to us if you don't supply us with your new email addresses.

If you have an email address and wish to receive newsletters by email, or changed your internet provider and hence your email address and you haven't informed your Branch secretary yet, please do so by sending an email to me at <u>otago@gsa.org.nz</u>

Do you know of any members who have recently changed addresses, please tell them to inform the GSA as well as Datacom because we have in the past, many conflicting addresses between us and Datacom who administer our Government superannuation and we also get a lot of mail retuned to us with "Gone no forwarding address".

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 along to our AGM.

Finally another plea from your Secretary,

When moving, you must notify The Scheme Administrator at Datacom of your new address on a form they have created. Failure to do so may lead to your annuity being stopped. I also need your new address for our National Records which I update locally. Thank you.

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. Or by phone at 0800 888 472. Thank you. R Morey

Below are some photos from our recent Christmas luncheons.



On page 4 is a summary of the income and expenditure for the Branch which will be presented to the AGM on 29<sup>th</sup> May 2019. These figures are subject to a review.

**PLEASE NOTE OUR CHANGE OF POSTAL ADDRESS** due to NZ Post closing Moray Place post box lobby.

#### IT IS NOW PO BOX 5182 DUNEDIN 9054

### 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

>.....cut along line and return slip to The Secretary, GSA Otago, P.O. Box 5182 Dunedin 9054......

I/We would interested in going on the next bus trip from Dunedin. . YES NO (please circle one)

I/We will/will not be attending the AGM dinner at Otago Golf Club, Balmacewen Rd, Dunedin on Wednesday the 29th May 2019.

If coming please arrive at 12:45 p.m. and Meal commences 1:15 p.m. Lunch will be \$25:00 per person

### Please note the change of time due to the Golf Club double booking us.

Please mail your attendance slip and payment to arrive before **24<sup>th</sup> May 2019**.

Mail to - The Secretary, *GSA* Otago, P.O. Box 5182, Dunedin 9054. Cheques to be made out to <u>Government Superannuitants Association of NZ</u> please

Name/s	<b>R</b> oj
Address	
Number attending Phoneemail	
Total amount enclosed or internet banked on \$ \$	t
03 0903 0379891 00 using SURNAME AND INITIALS as reference and AGM DINNER as particulars	

## **Financial performance**

12 r	noi	nths to 31	March 2019	
year to		year to		
31Mar19		31Mar18		details
\$		\$	Income	codes
\$ 9,587.42		8,204.30	Subscriptions (deducted GSI	101
\$ 751.06 \$ 322.40 \$ 3,725.00 \$ 24.95 \$ 5,000.00		667.52	Subscriptions (deducted NP)	103
\$ 322.40		180.18	Subscriptions (paid direct)	105
\$ 3,725.00		4,350.00	Functions	110
Ş 24.95			Interest	120
TRY STORE WE AND TREASURE TO AN		26.65	Other	150
\$ 19,410.83	\$	13,459.53	income	
			Expenditure	
\$ 5,626.31 \$ 1,242.89 \$ 100.00 \$ - \$ 664.78 \$ 127.00 \$ - \$ 15,223.98			Functions	205
\$ 1,242.89 \$ 100.00		A DAY OF THE OWNER AND	Communications	250,260,270
\$ 100.00 ¢			Organisation	340,310
ς - ς			Remuneration	510 530
\$ 664.78 ¢ 127.00			Office function	510,520
\$ 127.00 ¢			Review	630
			Income tax	920
\$ 15,225.98			General	280,430,150,610
\$ 22,984.96	\$	8,795.01	expenditure	
-\$ 3,574.13		4,664.52	surplus (deficit) for year	
		0.00	Capital expenditure	
-\$ 3,574.13	\$	4,664.52	surplus (deficit)	
31Mar19		31Mar18	Financial position as a	t 31 March 2018
\$ 59,194.04	\$	50,529.52	Accumulated funds 1 April	
-\$ 3,574.13	\$	4,664.52	Surplus (deficit)	
\$ 55,619.91	\$	55,194.04		

	1		-	
3			Represented by	
			Assets	
\$ 16,417.20		19,998.03	Cash account	Signed:
\$ 4,319.95	\$	9,314.80	Savings account	
\$ 40,881.21	. Ş	25,881.21	Term deposits	
\$ 61,618.36	\$	55,194.04	total cash/bank	
			Accrued interest	Secretary
			Accounts receivable	
			less liabilities	
			Accounts payable	
\$ 61,618.36	5 \$	55,194.04	]	Chairperson

I have reviewed the financial statements above for the year ended 31 March 2019.

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