

# Packet Secretary's Report for 2012 at AGM 2013

- 1 In the year 2012 there were eight packets completely dealt with, nos 70-77, while 78-82 were begun. These five are still in circulation. Booklets for the next batch are being accumulated.
- 2 In batch 70-77 we had 17 buyers, and at present there are still 17, though we started with 19, having had two new members. One of these subsequently resigned as did one of our longer serving members, both for health reasons.
- 3 Since I took over as Packet Secretary in 2007 there have been 25 different contributors. Of these, 13 contributed to batch 70-77 with a total of 125 booklets and 17 to batch 78-82 with a total of 75 booklets. So far for the batch which will start with 83, I have received 51 booklets from 10 contributors, five of whom are local members. I have also had contact from a gentleman in England who wishes to start contributing, and I have accepted this. Thanks are expressed to all.
- 4 The signatories on this account remain at three, but only one signatory is required on a cheque. The pool of three is myself, the former Secretary, Mr Dix, and the former treasurer, Dr Howkins.
- 5 This is the Packet financial statement for 2012, which now matches the Society taking its accounts over a calendar year. The Bank of Scotland no longer pays interest on Treasurers' Accounts.

<b>Balance at 1/1/12</b>			<b>£434.47</b>	
<i>held for F McManus (Australia)</i>	<i>£4.71</i>			
<i>Hence "available" money at 1/1/11</i>			<i>£429.76</i>	
Income from packets 70-77 banked	£732.01			
Income from packets 78-82 banked	£259.17			
Donations	£0.35			
Total income		£991.53		
Payments out to contributors for 70-77	£993.27			
Payments out to contributors for 78-82	-			
Expenses (mainly Postages)	£24.24			
Remittance to DDPS, 23/10/12	£70.00			
Total outgoings		£1087.51		
<b>Balance at 31/12/12</b>			<b>£338.49</b>	In 2013 so far, sales & donations are £185.00
<i>held for F McManus (Australia)</i>	<i>£4.08</i>			There have been no outgoings so far
<i>Hence "available" money at 31/12/12</i>			<i>£334.41</i>	<i>Current amount held in bank is £523.49</i>
				<i>(no cash currently in hand)</i>
<b>Information re individual packets</b>				
Packets 70-77	Value	Amt sold	% sold	
70	£496.25	£106.62	21.49%	<i>Checked and monies remitted to sellers</i>
71	£973.65	£204.07	20.96%	<i>Checked and monies remitted to sellers</i>
72	£698.61	£139.75	20.00%	<i>Checked and monies remitted to sellers</i>
73	£656.75	£88.39	13.46%	<i>Checked and monies remitted to sellers</i>
74	£801.55	£120.07	14.98%	<i>Checked and monies remitted to sellers</i>
75	£780.34	£121.66	15.59%	<i>Checked and monies remitted to sellers</i>
76	£855.95	£171.65	20.05%	<i>Checked and monies remitted to sellers</i>
77	£718.55	£150.73	20.98%	<i>Checked and monies remitted to sellers</i>
<b>Total</b>	<b>£5981.65</b>	<b>£1102.94</b>	<b>18.44%</b>	