

## Packet Secretary's Report 2015

In 2014 there were five packets completely finished, 83-87, and another batch of four 88-91 were almost finished during the year ie they had done the rounds but the cheques were not sent out until January of 2015.

In batch 83-87 we had 16 buyers at different times, and in 88-91 it finished at 17, having briefly been at 18 for a short time. As hoped last year, some of the morning meeting attenders are now receiving the Packet.

Since I took over as Packet Secretary in 2007 there have been 28 different contributors, an increase on last year of 1. Thirteen of these are local members. 14 people contributed to batch 83-87 with a total of 75 booklets ie 15 in each box, while for batch 88-91, another 60 booklets were supplied by 10 contributors. Thanks are expressed to all.

In 2014 there was one payment over to the main DDPS fund of £50. It had been hoped that batch 88-91 would be completed in 2014 and another payment made to the Society. However payments were only completed in January 2015. The Society gained another £60 at that time – see notes in italics below.

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.

The following is the Packet financial statement for 2014 (*with some details for 2015 in italics*).

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<b>Balance at 1/1/14</b>				<b>£505.51</b>	
held for F McManus (Australia)	£0.67				
Hence "available" money at 1/1/14				£504.84	
Income from packets 83-87 banked	£76.95				(£419.77 was already received in 2013)
Income from packets 88-91 banked	£709.85				
Donations	£0.09				
<b>Total income</b>				<b>£786.89</b>	
Late cashing of cheque in 78-82 batch	£4.05				
Payments out to contributors for 83-87	£444.44				
Expenses (mainly Postages)	£27.75				
Remittance to DDPS	£50.00				
<b>Total outgoings</b>				<b>£526.24</b>	
<b>Balance at 31/12/14</b>				<b>£766.16</b>	
held for F McManus (Australia)	£0.67				
Hence "available" money at 31/12/14				£765.49	
<b>Information re individual packets</b>					
Packets 83-87	Value	Amt sold	% sold		<i>In January 2015 packets 88-91 were completed.</i>
83	£985.71	£109.26	11.08%		<i>A total of £716.83 was paid out which comprised</i>
84	£697.19	£90.31	12.95%		<i>£643.68 to the contributors, £13.15 in expenses</i>
85	£545.83	£119.47	21.89%		<i>and £60 to the main DDPS fund.</i>
86	£538.02	£76.37	14.19%		
87	£643.33	£113.86	17.70%		<i>Packets 92-97 are in circulation and so far £467.34</i>
<b>Total</b>	<b>£3410.08</b>	<b>£509.27</b>	<b>14.93%</b>		<i>has been paid in with nothing as yet paid out</i>
Packets 88-91	Value	Amt sold	% sold		
88	£871.53	£190.47	21.85%		<i>So current bank balance is £516.67</i>
89	£887.60	£162.64	18.32%		
90	£918.35	£222.76	24.26%		<i>Money continues to come in and at 10/4/15</i>
91	£775.29	£139.32	17.97%		<i>another £16.52 has to be banked</i>
<b>Total</b>	<b>£3452.77</b>	<b>£715.19</b>	<b>20.71%</b>		<i>It is possible that by the end of 2015 Packet 100 will have been issued as the stock of booklets still to be used stands at 72 and more arrive monthly.</i>