

Packet Secretary's Report

- 1 In 2015 there were two batches, one of four booklets, 88-91, and one of six, 92-97, completely finished. Another batch of six, 98-103 were issued in 2015 and almost finished during the year. They were completed, and booklets, letters and cheques sent out to contributors in early April 2016
- 2 In both batches 88-91 and 92-97 we had 17 buyers.
- 3 Since I took over as Packet Secretary in 2007 there have been 29 different contributors, another increase of 1. Thirteen of these are local members. 10 people contributed to batch 88-91 with a total of 60 booklets, i.e. 15 in each box, while for batch 92-97, another 90 booklets were supplied by 14 of the contributors. Thanks are expressed to all.
- 4 In 2015 there were two payments over to the main DDPS fund totalling £110.
- 5 The signatories on this account remain at three, but only one signature is required on a cheque. The pool of three is David Easson (Packet Secretary), the former Secretary, Peter Dix, and the former treasurer, Doug Howkins.
- 6 The following is the Packet financial statement for 2015 (*with some details for 2016 in italics*).

David Easson

Packet Secretary

Balance at 1/1/15			£766.16	
held for F McManus (Australia)	£0.67			
Hence "available" money at 1/1/15			£765.49	
Income from packets 88-91 banked	£0.00			
Income from packets 92-97 banked	£1018.39			
Income from packets 98-103 banked	£686.67			
Cash from D A Easson (used as temporary payments)	£7.56			
Total income		£1712.62		
Payments out to contributors for 88-91	£643.68			
Payments out to contributors for 92-97	£920.01			
Payments out to contributors for 98-103	£0.00			
Expenses (mainly Postages) to D A Easson	£82.18			
Remittances to DDPS	£110.00			
Total outgoings		£1755.87		
Balance at 31/12/15			£722.91	
held for F McManus (Australia)	£0.67			
Hence "available" money at 31/12/15			£722.24	
Information re individual packets				
Packets 88-91	Value	Amt sold	% sold	<i>In April 2016 packets 98-103 were completed. As usual the "amount sold" does not always match the money "paid in" with a variety of discrepancies occurring. Cheques to contributors have recently been issued totalling over £850</i>
88	£871.53	£190.47	21.85%	
89	£887.60	£162.64	18.32%	
90	£918.35	£222.76	24.26%	
91	£775.29	£139.32	17.97%	
Total	£3452.77	£715.19	20.71%	
Packets 92-97	Value	Amt sold	% sold	
92	£813.88	£242.52	29.80%	
93	£755.47	£128.99	17.07%	
94	£943.10	£147.26	15.61%	
95	£729.12	£83.30	11.42%	
96	£976.99	£254.04	26.00%	
97	£955.78	£169.33	17.72%	
Total	£5174.34	£1025.44	19.82%	
Packets 98-103	Value	Amt sold	% sold	<i>Note: since I have not heard from F McManus for over 2 years I may well in the 2016 accounts remove the references to him if he has not been in touch at all. He was always very clear that he only wanted British notes sent to him, and neither cheques nor pence.</i>
98	£726.66	£231.80	31.90%	
99	£715.04	£154.44	21.60%	
100	£662.89	£213.94	32.27%	
101	£759.95	£122.11	16.07%	
102	£685.17	£127.05	18.54%	
103	£635.44	£128.63	20.24%	
Total	£4185.15	£977.97	23.37%	

