

## Exchange Packet Secretary's Report

- 1 In 2016 there were two batches completely finished one of six, 98-103, and one of four, 104-107. A third was issued in 2016 and is still being worked on. For the two finished batches, booklets, letters and cheques were sent to contributors in April 2016 and October 2016.
- 2 In batch 98-103 we had 17 buyers, in 104-107, 16 and 108-11, 15, the first "loss" by death and the "second" by retiral.
- 3 Since I took over as Packet Secretary in 2007 there have been 29 different contributors, the same total as in 2015. Of the thirteen that were local members, one, Allan Beat, has died. Likewise for one of the non-local contributors, one, Ted Smithers, has died. In both cases their widows were happy that we continue to use any booklets we have belonging to them. Allan's last ones are in the current batch, while there are two of Ted's to be used in the next batch. 14 people contributed to batch 98-103 with a total of 90 booklets ie 15 in each box, while for batch 104-107, 60 booklets were supplied by 16 of the contributors and for the current batch, the 60 booklets were supplied by 15 contributors. Thanks are expressed to all.
- 4 In 2016 there were two payments over to the main DDPS fund totalling £110.
- 5 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.
- 6 The following is the Packet financial statement for 2016 (*with some details for 2017 in italics*).
- 7 Since nothing has been heard from Mr McManus for over five years, and he only wanted payment in British notes, **I request permission** to incorporate the amount of 67p back into the main fund, on the assumption that given he was an octogenarian he is either no longer with us or unable to make up booklets for us, and that accordingly we will not be hearing from him again.

<b>Balance at 1/1/16</b>			<b>£722.91</b>
held for F McManus (Australia)	£0.67		
Hence "available" money at 1/1/16			£722.24
Income from packets 98-103 banked	£282.80		
Income from packets 104-107 banked	£625.91		
Income from packets 108-111 banked	£269.68		
Total income		£1178.39	£1901.30
Payments out to contributors for 98-103	£855.72		
Payments out to contributors for 104-107	£552.34		
Payments out to contributors for 108-111	£0.00		
Expenses (mainly Postages) to D A Easson	£38.88		
Remittances to DDPS	£110.00		
Total outgoings		£1556.94	
<b>Balance at 31/12/16</b>			<b>£344.36</b>
held for F McManus (Australia)	£0.67		
Hence "available" money at 31/12/16			£343.69

Information re individual booklets within the different batches of packets

<b>Booklets 98-103</b>	<b>Value</b>	<b>Amt sold</b>	<b>% sold</b>	<i>These were started in 2015 and finished in 2016</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%	
<b>Total</b>	<b>£4185.15</b>	<b>£977.97</b>	<b>23.37%</b>	
<b>Booklets 104-107</b>	<b>Value</b>	<b>Amt sold</b>	<b>% sold</b>	<i>These were started and finished in 2016</i>
104	£889.48	£140.77	15.83	
105	£982.58	£118.23	12.03	
106	£974.82	£187.72	19.26	
107	£911.00	£184.53	20.26	
<b>Total</b>	<b>£3757.88</b>	<b>£681.25</b>	<b>16.80%</b>	
<b>Booklets 108-111</b>	<b>Value</b>	<b>Amt sold</b>	<b>% sold</b>	<i>As this batch is ongoing but almost finished, these figures refer to what has happened in 2016 &amp; 2017. Accordingly the figures will be revised in the 2017 report</i>
108	£1317.20	£190.78	14.48	
109	£1337.93	£148.83	11.12	
110	£814.69	£104.22	12.79	
111	£875.01	£140.02	16.00	
<b>Total</b>	<b>£4344.83</b>	<b>£583.85</b>	<b>13.44%</b>	

*David Easson*

(Exch. Packet Secretary)