Treasurer's report – Remnants Cricket Club FY 2016

When historians of a future age delve into the annals of Remnants accounting history (*sound of massed yawning*) they may truly say of 2016: 'This was their finest hour.' **The introduction of online payment and banking** has indeed been a change. Only one cash transaction (15 September) and *no* cheques, so Remnants accounts can be photocopies of the bank statement – why not? This is both authoritative, auditable and quick. The year's trading? Read on (suspense, suspense) ...

Nets – Faruk and Cameron have again done a great job: £71.50 surplus. Please support the nets!

Kit: if someone can let me see the nets kit (where is it?), I'll swap the match-day bats from this year and refurbish (new handle rubbers, toe guards, plastic facing; glueing splits if needed) the nets bats. It helps them last longer. If anyone takes kit out of the big tin box, *please tell me*, otherwise it may appear (to me) to be lost. **Balls**: some people say from time to time that the balls are bad. Do we really want to spend more money on them? Early-season balls are usefully NOT red. Preferences for colour? Any other kit issues?

Many thanks, as ever, all of you who kindly collected **opposition pitch fees**, marshalled by the perennially amazing Daniel. This part of the job got much easier last year (there were no match fees), but please stay rigorous in recording who paid, how much, and when. If in doubt (teams who want to be invoiced, teams who want to 'swap' pitch fees, i.e. pay nothing and wait for the return fixture), email me to record the decision.

Details of the accounts: written in pencil on the statement (three pages stuck together). Ask me if you want to know more (records available for inspection). We paid for a window to be fixed 16 September; our insurance has a £100 excess these days. We paid £150 to the Julian Starmer-Smith Lymphoma Fund (via Oxford Radcliffe Hospital, as requested by Barry Dare's widow) 6 October.

There was only £3 non-payment of **match fees** this year. I will not say who it is because we are team of kind-hearted gentlepeople, are we not? This person is not playing again for us. Thank you to everyone else in the club for this impressive achievement – *trust* is something delicate and easily broken; I am delighted and even moved that in this club it is in fine health.

The new system makes it much easier to increase match fees, though Dave N (in passing, many thanks to him for the fantastic job he does for us every year) says the pitch fee is not going up. It also makes it easier for the treasurer not to need to turn up. To the point, though, there was a **slight deficit this year of £39.57**.

David 7 March 2017

Community Directplus Account

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			OXFORD RADCLIFFE H ORH Ch Funds 0401 DEMATTE 10 150.00		1.341 /8
22 NOV 16 D Williams D WILLIAMS dinner 6000 1.323 04			5802 THE BURLEIGH DINNERS FOR EVETTS/F Steam 236.75 D Williams D WILLIAMS dinner SUBS (& Y	18.00	1.323 04