

Group Accounts 2017 - 2018 - Notes to spreadsheet.

- A. **Antiques** This group was discontinued in September 2017 and the balance paid to the District treasurer.
- B. **Canasta (Monday)** and **Canasta (Thursday)** These are new groups submitting accounts for the first time.
- C. **Rhythm and Movement** A slight discrepancy between last year's closing balance and this year's opening balance was resolved after a brief discussion.
- D. **Scrabble 1** and **Scrabble 2** The second group (Scrabble 2) was formed in 2017-2018 but as it meets in members' houses it is not submitting accounts.
- E. **Digital Photo** The closing balance for 2016-2017 was wrongly entered last year and it should have been £321.00 rather than £348.96. A correction of £27.96 is made under 'Other income'.