

INCOME & EXPENDITURE ACCOUNT FOR 2008

2007

Income	£	£	£
Subscriptions:		3,890	3,536
Seminar		0	1,150
Interest		139	153
Other (Note 1)		65	60
TOTAL		4,094	4,898
Expenses			
Meetings		170	227
Administration:	Admin Asst.	870	
	Other	183	1,053
Publications		930	708
Seminar		820	1,966
Other		0	0
TOTAL		2,973	4,053
Excess of Income over Expenses		1,121	845

BALANCE SHEET AS AT 31st DECEMBER 2008

31/12/07

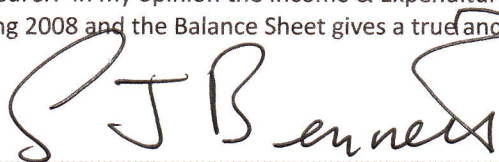
	£	£	£
Accumulated funds at 31/12/2007	7,099		
Plus Surplus for 2008	1,121		
		8,220	7,099
Provisions (Note 2)		282	340
		8,503	7,439
Represented by:			
Deposit Account		8,046	5,906
Current Account		1,803	2,936
Less: Subscriptions pre-paid		-88	-83
Less: Uncleared cheques			-1,321
	Drew	-23	
	Graham	-1,152	
	Marchant	-84	
		8,502	7,438

Notes on 2008 Accounts

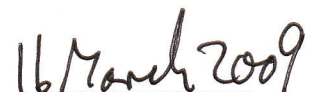
1 Other Income	
Overpayment treated as donation	£5
Visitor Donations	£60
2 Provisions	
Journal printing - 1 edition	£282
<i>Journal postage included in actual expenditure</i>	

REPORT OF THE AUDITOR

I have examined the books and records of the TEG, together with any other necessary information from the Treasurer. In my opinion the Income & Expenditure Account properly reflects the trading result for the Group during 2008 and the Balance Sheet gives a true and fair view of the TEG affairs as at 31st December 2008.



(Signed) Stephen Bennett, 'Vista', Marley Lane, Haslemere, GU27 3RG.



(Date)