

Theological Educators Network
Registered Charity No. 1078957

Income and Expenditure Account
For the year ended 31st December 2025

2024		2025
£		£
	Income	
0	Conference	0
104	Bank interest	89
<u>104</u>		<u>89</u>
	Expenditure	
	Executive Committee:	
0	Travel & postage	0
78	Website hosting & domain renewal	58
0	Conference – TEN Reception	329
<u>78</u>		<u>387</u>
<u>26</u>	Surplus (Deficit) for the year	<u>(298)</u>

Balance Sheet as at 31st December 2025

	Assets	
426	Cash on bank current account	368
6853	Cash on business saver account	6614
<u>7279</u>		<u>6982</u>
	Liabilities	
<u>0</u>		<u>0</u>
<u>7279</u>		<u>6982</u>
	Represented by:	
	Accumulated Fund	
7253	Balance at 1 st January	7279
26	Surplus (Deficit) for the year	(298)
<u>7279</u>	Balance at 31 st December	<u>6982</u>

Joanne Slack
Treasurer to the Executive Committee
July 2026

Expenditure for 2025

Simon Stocks	57.60
TEN Reception 2025	328.56

Expenditure for 2026 so far

Wix Website hosting	129.60
Wix Domain renewal	21.59
Wix Business Email	16.56