

# ANNUAL REPORT of TEDDINGTON METHODIST CIRCUIT

Year ended 31 August 2025

## Reference and administration details

Teddington Methodist Circuit is in the London District of the Methodist Church. The Teddington Circuit is a Registered Charity – registration number 1149276. The address of the Circuit Office is: Teddington Methodist Circuit, 1 Stanley Road, Teddington, TW11 8TP

## Structure, governance and management

Teddington Methodist Circuit is constituted under the Methodist Church Act 1976. The day to day operational activity, constitutional practice, usage and discipline of the Circuit is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

The Circuit Meeting makes important decisions on a range of subjects, amongst which are circuit finances, circuit invitations and extensions. The Circuit Meeting acts as Managing Trustee with the attendant responsibilities for each individual member. The following were appointed in accordance with the Constitution of the Methodist Church, to serve during year ended 31 August 2025.

Joyce Sam-Aggrey	Gill Jackson
Fred Amoasi	Robert Mortimer
Fiona Axton	Liz North
Sharon Barbarez	Annette Peddie
Vijay Christian	Ian Pegg
Phil Coombes	Joanna Rycroft (until 9.4.25)
Sue Dennison	Wendy Salmon (until 4.1.25)
Alfie Evans	Richard Taylor (from 6.10.24)
Jill Fraser	Grahame Snelling
Eunice Gilks	Sue Snelling
Mark Gilks (from 1.12.24)	Philip Slater
Hazel Greasby	Barbara Spittle
Brian Jackson	Liz Windaybank
David Innes (Chair and Superintendent)	

At times of key decisions, the Chair reminds the members of the Circuit Meeting of their personal responsibility as trustees.

Financial risk is assessed by the Finance Group which is made up of the Circuit Treasurer and five Church Treasurers. The budget is agreed by the Circuit Meeting in advance of the start of the financial year.

## Objectives and activities

Circuit Mission Policy:

POLICY: To proclaim the Gospel in the Teddington Circuit; to express the love of Christ in word and deed in the neighbourhood and to support the Church worldwide.

Rejoicing in our place in the Methodist Connexion, this will be achieved through:

1. Supporting and encouraging "Our Calling" and enabling each local church to fulfil those aims within its local community;
2. Giving leadership to and providing oversight for each church;
3. Sustaining regular worship and teaching that is attractive, relevant and instructive for all ages;
4. Building faith and witness through fellowship and training;
5. Making more disciples of Jesus Christ
6. Creating opportunities for churches of the circuit to worship, celebrate, grow, share and serve together;
7. Offering pastoral care to all in the circuit., including staff members;
8. Participating in the church's mission throughout the world;
9. Actively encouraging local ecumenical relationships;
10. Engaging and taking action on Public Issues.
11. Fostering distinctive social responsibility and environmental practices;
12. Reviewing our Mission Policy every three years

The Trustees of the Teddington Circuit normally meet three times a year, and on each occasion receive reports reviewing progress in achieving the objectives and vision of the Circuit. The Circuit Leadership Team, comprising the Minister, Lay Pastor, Circuit Stewards and lay-worker, meet regularly to give focus to the conversation and decision making process of the Circuit Meeting and final decisions are ratified or taken by the Managing Trustees.

The Revd David A Innes joined the Circuit on 1 September 2017 and became Circuit Superintendent with effect from 1 September 2020. Revd Innes has pastoral responsibility for the East Molesey and Teddington Churches. Lay Pastor Philip Slater was appointed in the Circuit with effect from 1 September 2023 and has pastoral responsibility for the Hampton, Hanworth and Sunbury churches.


A part time lay worker and a part time circuit administrator are employed on contracts approved by the Trustees based on advice from the London District Lay Employment Advisor.


The financial accounts and reserves policy of Teddington Methodist Circuit are presented with this annual report in a form compatible with the Methodist Church Standard Form of Accounts for the year ended 31 August 2025.

Name of Bankers: Barclays Bank UK PLC, Leicester, LE7 2BB

Name of Independent Financial Examiner: Mr Willem Sandberg

Approved by Circuit Meeting on 14 January 2026

  
20/1/26  
Rev David Innes, Chair

  
Sharon Barbarez, Treasurer

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

<b>TEDDINGTON</b>	Circuit
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FOR THE YEAR ENDED  
31 August 2025

<b>LONDON</b>	District	Circuit no	<b>35/37</b>
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Registered Charity - Charity Registration number

**1149276**

If not a registered charity His Majesty's Revenue and Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242 )

Ministers:

Rev David Innes

Circuit Stewards:

Annette Peddie
Sharon Barbarez
Wendy Salmon (to January 2025)
Joanna Errington-Rycroft (to March 2025)

Treasurer:

Sharon Barbarez
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circuit-r\_and\_p-2025

ACCOUNTS FOR THE YEAR ENDED 31 August 2025

TEDDINGTON

Circuit

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		144,360			144,360	143,999
a3	Capital receipts						1,000
a4	Bank and CFB interest and Investment income		6,448	1,778	12	8,238	6,911
a5	Grants						30,029
a6	Other receipts		36,512			36,512	46,812
a7	<b>TOTAL RECEIPTS</b>		<b>187,320</b>	<b>1,778</b>	<b>12</b>	<b>189,110 (a8)</b>	<b>228,751</b>

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		101,499			101,499	90,023
b3	Manse Costs		14,892			14,892	13,326
b4	Administration etc		15,772	127		15,899	26,503
b5	District Assessment		31,736	976		32,712	31,794
b6	Grants & donations			3,000		3,000	
b7							
b8	Other payments		13,081			13,081	588
b9	<b>TOTAL PAYMENTS</b>		<b>176,980</b>	<b>4,103</b>		<b>181,083 (b9)</b>	<b>162,234</b>

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	10,340	(2,325)	12	8,027	66,517
c2	Total funds brought forward from last year		130,206	39,037	259	169,502 (c6)	102,985
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>140,546</b>	<b>36,712</b>	<b>271</b>	<b>177,529</b>	<b>169,502</b>
c4	Transfers and adjustments					(c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>140,546</b>	<b>36,712</b>	<b>271</b>	<b>177,529 (c8)</b>	<b>169,502 (c6)</b>

SECTION D					
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)				
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations		4,022		4,063
d3	Offerings/Gifts - passed to external organisations		4,022		4,063
d4	<b>BALANCE STILL TO BE PAID (d1 + d2 - d3)</b>				



# SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

## SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8						
e9						
e10						
Sub total of Internal Organisations funds					(e11)	(e12)
Circuit accounts (totals brought forward from page 2 - totals column)				(c7)	169,502 (c6)	177,529 (c8)
TOTAL CASH FUNDS HELD BY CIRCUIT	189,110 (a8)	181,083 (b9)	8,027		169,502 (x)	177,529 (y)
	189,110	181,083	8,027			
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate  
sheet if necessary and bring  
the totals forward

## SECTION F

### STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2025

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

OPENING BALANCES	CLOSING BALANCES
13,088	12,104
117,376	128,712
39,038	36,713
169,502 (c6)	177,529 (c8)
(e11)	(e12)
169,502 (x)	177,529 (y)

## SECTION G

### OTHER ASSETS and LIABILITIES

g1	Investments (include Endowments)
g2	Land and Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At 1 September 2024	At 31 August 2025
1,194,027	1,526,851
37,446	75,000

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

## Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer S K Barbarez Date 21st November 2025

Name and address of treasurer ..... Sharon Barbarez

12 Holmesdale Road, Teddington.....Postcode TW11 9LF

### Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be\*

presented to the Circuit meeting held on 14 January 2026

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting DAVID ANTHONY INNES Date 28/1/26

### Independent Examiner's Report to the Trustees of the

**TEDDINGTON.....Circuit**

Charity Number . 1149276

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ..... TEDDINGTON Circuit for the year ended 31 August 2025 set out on pages ... to .... As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

\* delete or circle as appropriate  
circuit-r\_and\_p-2025

Name of Circuit ... TEDDINGTON

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below\*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not\* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

RWGardberg

Name of independent examiner

ROGER WILKINSON GARDBERG

Relevant professional qualification of independent examiner

N/A

Name of firm (where appropriate)

N/A

Address

110 TUDOR ROAD

HAMPTON

Post Code TW12 2NF

Date

21.11.2025

\* delete or circle as appropriate

# RESERVES POLICY

Report on behalf of

TEDDINGTON

(\*Church Council/ Circuit Meeting/District)

To

LONDON

(\*Circuit Meeting/District)

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s

- (iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report

- (iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit/District/Connexion

- (v) Our Report is attached overleaf

\* please delete as appropriate

## To be completed by Receiving Body

The

\*Circuit Meeting/District received the RESERVES POLICY of

\*Church Council/Circuit Meeting/District

Policy accepted and acknowledgement sent to the trustees

YES ☐ NO ☐

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

\*Circuit/District

Signatures .....

Date.....

\* Please delete as appropriate



## RESERVES POLICY of

TEDDINGTON

(\*Church Council ☐/Circuit Meeting ☐/District ☐)

1.	General Funds held at Y/E 31/08/2025	£140,506
2.	Restricted Funds held "	£271
3.	Endowment Funds held "	£0

## 4. Reserves policy for General Funds

We aim to hold between three and six months expenditure in reserve to allow for Circuit Assessment not being received on time, and for planned and unplanned work on manses. General (unrestricted) expenditure in financial year 2024/25 was £176,980. We therefore aim to hold between £44,245 and £88,490 in reserve

## 5. Policy for Restricted Funds

The restricted fund is the George Porterfield Memorial Fund, which is held in the cfb deposit account and is used to offer study materials for Local Preachers in training. This fund will not exceed £350.

(The Model Trust Fund held by TMCP is designated by the Trustees for major property projects and mission projects. It is therefore a designated fund but not a restricted fund.)

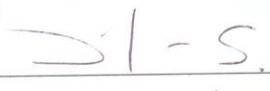
## 6. Terms relating to Endowment Funds held

N/A

This Reserves Policy has been approved by

TEDDINGTON

(\*Church Council ☐/Circuit Meeting ☐/District ☐)

Treasurer	Trustee
Full name	Full Name DAVID ANTHONY INNES
Signature	Signature 

28/1/26