Eglwysi Bro Seiriol Churches

"No distrust made him waver concerning the promise of God, but he grew strong in his faith as he gave glory to God."
(Romans 4:20)

BRO SEIRIOL ANNUAL REPORT OF THE MINISTRY AREA LEADER FOR YEAR ENDING 2025

(Delivered at the Annual Vestry Celebration 7th June 2026)

St. Paul makes reference to Abraham, the great patriarch of faith who set out on a journey following God's leading. As such, Abraham set a pattern of adventurous, courageous, patient and persistent faithful living according to God's loving purposes for all generations to come. St. Paul draws upon this theme in encouraging and urging the early Christians in Rome to take to heart his perseverance in faith within the particular challenges they faced in living out this call to follow Jesus. In the Gospel set for today we are reminded of how Jesus called Matthew the tax-collect saying "Follow me". A call which each of us are invited to respond to within the joys and challenges of our daily Christian living and within the life of the Church. I suppose that it is fair to say that 2025 was a journey of discovery in all sorts of ways – for me personally, getting to know lots of new people, new places, new communities, and to gain understanding of what mission and ministry looks like here in Bro Seiriol. On the flip-side, for all of you as well in getting to know a new Ministry Area Leader and maybe taking on changes and different perspectives along the way. It has been quite a journey and so I thought I would share just some "snapshots" of 2025 with you.

<u>Worship</u>
Settled into a regular pattern of worship. Experimenting with some different kinds of worship.
Open Church Walks – a reflective and engaging way of "journeying" together around the MA.
Wednesday midday Eucharist – introduced during Lent which has continued small number but now well established in the spiritual life of the MA
Holy Week using the churches around the MA.
Sunday 8am Communion/MP
Good Friday ecumenical Walk of Witness.
VE Day 80th Anniversary Celebration.
Beaumaris festival Choral Evensong – Monteverdi Singers.
Menai Strait Regatta Service.
Welcoming "Celtish" – inspiring concert and Sunday act of worship focussing upon Saint Aidan
All Saints' & All Souls service.
Remembrance Sunday & Armistice Day
Ministry of Healing
Carol Service at Llanfihangel – well received.
Caffi carols (Llangoed), Family Carols with Schools (Beaumaris)

Mission

Camau Bach – visits by mobile Library, health visitors, CAB, police, intergenerational projects with Haulfre, music/art etc. Funding secured from the CinW Growth Fund for £10k which will sustain the initiative for the next 3 years.

Bro Seiriol website updated.

Introduction of the "Children's Station" at Beaumaris – well received.

Ysgolion – school assemblies at Beaumaris and Llangoed, and school visits to Beaumaris and Penmon churches during the year.

Residential Homes & Home Communions

Welcoming Visitors & Pilgrims – Family Group from Rhyl, Orthodox pilgrimage, SSC, Parish visits, Casual visitors and tour groups, welcomers covering some of the cruise ship dates

Seiriol-Cybi Pilgrimage Walk with Celebration at St. Mary's Llannerch y Medd.

Harvest Thanksgiving Services and donations to local Foodbank.

Celebrating St. Nicholas Weekend with Santa's Grotto and Lantern Procession at St. Mary's.

Baptisms (2 adult, 4 children)

Weddings (4)

Funerals (13)

Stewardship & Administration

Importance of reviewing giving and using the CinW Gift Direct facility.

Fundraising events – Bingo (Llangoed), Fun Dog Show, Tractor Rally, Sandcastle Competition (Llanddona), Concerts with Supper (Beaumaris & Llangoed), September Open Day (Beaumaris)

QR Code facility for online giving linked to website

Regular MAC Meetings, clarity in decision making and our "vision" and responsibilities in terms of finance, care of our buildings, safeguarding etc.

Property

Building/refurbishment projects – roof repairs at Llanfihangel, diocesan grants secured for roof refurbishment works at Llanddona and Beaumaris.

Churchyards – all currently in good order with thanks to our grasscutters.

People

I would like to take the opportunity to offer heartfelt thanks to all of you for your commitment to worship and dedication to serving God in so many and various ways within the life of Bro Seiriol Ministry Area – assisting with worship, welcoming, cleaning, coffee making, gardening, fundraising, caring, praying, giving, ministering – the list goes on...especially our church officers: Wardens, Ministry Area Council Members, Treasurers, Worship Leaders and to my clergy colleagues – Lesley and Richard – for their wonderful support.

Special thanks to Serenity Garden/St. Mary's Grounds volunteers who do an amazing job in maintaining the garden as a place of beauty and tranquillity and to our Camau Bach team of volunteers.

Of course, the journey continues, and yes, there are joys and challenges along the way as we travel along the pilgrimage of faith together here is Bro Seiriol. But let us take heart from those words of St. Paul as he reflected upon Abraham's faith journey to inspire and encourage us as we strive to follow Jesus faithfully:

"No distrust made him waver concerning the promise of God,
but he grew strong in his faith as he gave glory to God."

Ardal Weinidogaeth Bro Seiriol Ministry Area

Accounts for the Year Ended
31 December 2025

Eglwysi
Bro Seiriol
Churches

Registered Charity number 1201930

Bro Seiriol Ministry Area
Registered Charity number 1201930
Accounts for the Year Ended 31 December 2025

Independent Examiner's Report to the Members of Bro Seiriol Ministry Area

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act; or

2. 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 order to enable a proper understanding of the accounts to be reached.

Owain Ap Elfed FCCA
on behalf of Williams Denton Cyf
Chartered Certified Accountants / Registered Auditors
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd LL57 4FE

Date: 21/10/2026

williamsdenton

Ardal Weinidogaeth Bro Seiriol Ministry Area

Registered charity number 1201930

Statement of Financial Activities For The Year Ended 31 December 2025

Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Receipts				
Donations and legacies				
Planned Giving	18,396	300	**18,696**	20,036
Loose Collections	5,469	-	**5,469**	3,795
Donations	13,887	300	**14,187**	10,162
For Mission	-	-	**-**	74
Tax Refunds - Gift Aid	4,879	765	**5,644**	4,586
Tax Refunds - GASDS	2,905	-	**2,905**	3,099
Legacy Gifts Received	-	12,000	**12,000**	23,197
Grants	-	10,600	**10,600**	6,740
Income from charitable activities				
Fees	4,194	2,595	**6,789**	6,873
Income from Other Trading Activities				
Money Raising	5,153	3,964	**9,117**	8,734
Income from Investments				
Investment Income	7,965	13,960	**21,925**	9,320
Sale of investment	6,000	-	**6,000**	
Total Receipts	68,848	44,485	113,332	96,615
Payments				
Raising funds				
Costs of Raising Funds	287	-	**287**	147
Charitable Activities				
Parochial Expenses of Clerics	1,509	-	**1,509**	(140)
General Parish Expenses	2,891	1,860	**4,751**	6,034
Maintenance of Churches	11,435	2,218	**13,653**	11,191
Maintenance of Other Property	2,383	2,963	**5,346**	13,746
Mission: Parish	23	3,123	**3,145**	2,208
Maintenance of Services	1,801	-	**1,801**	1,671
Mission: Home/World	50	-	**50**	250
Parish Share	36,929	-	**36,929**	46,290
Exceptional Expenditure	-	-	**-**	1,000
Total Payments	57,287	10,184	**67,471**	82,396
Net Receipts/(Payments) for the Year	11,561	34,300	**45,861**	14,219
Cash at Bank at 1 January 2025	86,461	104,873	**191,333**	177,114
Transfers Between Funds	(21,960)	21,960	**-**	-
Cash at Bank at 31 December 2025	76,062	161,133	**237,195**	191,333

In accordance with the terms of engagement of Williams Denton Cyf, we approve the accounts for the period ended 31 December 2025 which comprise Receipts and Payments Account and the Statement of Assets and Liabilities. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis, and for providing Williams Denton Cyf with all information and explanations necessary for their compilation.

Signed: .....
Rev Huw Butler - Ministry Area Leader

Date: 14/10/26

Signed: .....
Marilyn Roberts - Ministry Area Treasurer

Date: 14/10/2026

Ardal Weinidogaeth Bro Seiriol Ministry Area
Registered charity number 1201930
Statement of Financial Activities For The Year Ended 31 December 2025
Statement of Assets and Liabilities

Cash Funds	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
Bank Accounts				-	
00001: Beaumaris Current Account	8,212	11,508	-	19,720	10,310
00001: Llangoed Current Account	5,943	11,560	-	17,503	15,240
00001: Penmon Current Account	37,326	34,553	-	71,878	62,958
00001: Bro Seiriol Central Fund C/A	2,994	13,060	-	16,055	6,121
00002: Beaumaris Organ Deposit Account	-	3,553	-	3,553	4,063
00003: Beaumaris Covenant Account	856	-	-	856	117
00004: J H Griffith Legacy - CASH	-	209	-	209	192
00005: Chancel Repair Fund St Cawrdaf - CASH	-	37	-	37	35
00006: Chancel Repair Fund St Michael's - CASH	-	61	-	61	58
00006: Llanddona & St Iestyn Current Account	20,731	22,468	-	43,199	88,335
00007: Llanddona and Llaniestyn Churches Savings Account	-	50,120	-	50,120	-
PT3720: Evarilda Mary K Jones Bequest	-	13,661	-	13,661	3,595
PT4267: Mary Elizabeth Jones Legacy	-	234	-	234	207
PT9068: Chancel Repair St Seiriol, Penmon	-	73	-	73	68
PT9069: Chancel Repair Fund St Catherine,Llanfae	-	35	-	35	33
				-	
Total Cash Funds	76,062	161,133	-	237,195	191,333
Investments					
4117: Robert William Lewis dec'd Legacy	-	-	14,894	14,894	13,790
9068CAP: Chancel Repair Fund St Seiriol Fund - CA	-	-	1,048	1,048	971
9068INC: Chancel Repair Fund St Seiriol - INCOME	-	10,200	-	10,200	9,216
CO3056613: General Fund Hamilton Account Beaumaris Church	1,159	-	-	1,159	1,234
CO3056614: General Fund Hamilton Account Beaumaris	5,777	-	-	5,777	6,149
CO3056785: General Fund - J Laurie Beaumaris Church	715	-	-	715	761
CO3071959: BDT - Bro Seiriol General	8,905	-	-	8,905	14,876
PT3248: Anonymous Gift	-	-	90,233	90,233	83,549
PT3343: John, Mary & Alfred Jones Trust	-	-	8,791	8,791	8,140
PT3381: Alfred William Jones Trust	-	-	7,579	7,579	7,017
PT3720CAP: Evarilda Mary K Jones Bequest Fabric Fund for Penmon Priory CAPITAL	-	332,426	-	332,426	307,801
PT3720INC: Evarilda Mary K Jones Bequest Fabric Fund for Penmon Priory INCOME	-	251,496	-	251,496	232,866
PT3946: Theodore & Mabel Lloyd Turney Trust	18,774	-	-	18,774	17,384
PT4267CAP: Mary Elizabeth Jones deceased Legacy CAP	-	15,432	-	15,432	14,289
PT4267INC: Mary Elizabeth Jones deceased Legacy Income	-	18,696	-	18,696	16,618
PT4361: Investment of Parochial Monies	-	8,807	-	8,807	8,155
PT4515CAP: J H Griffith Legacy - CAP	-	27,455	-	27,455	25,421
PT4515INC: J H Griffith Legacy - INC	-	4,544	-	4,544	3,370
PT9067CAP: Chancel Repair Fund for St Michaels - CA	-	517	-	517	478
PT9067INC: Chancel Repair Fund for St Michaels - IN	-	8,908	-	8,908	8,000
PT9069CAP: Chancel Repair Fund, St Catherine's,Llan	-	219	-	219	203
PT9069INC: Chancel Repair Fund St Catherine's, Llan	-	5,026	-	5,026	4,546
PT9070CAP: Chancel Repair Fund for St Cawrdaf CAPIT	-	391	-	391	362
PT9070INC: Chancel Repair Fund for St Cawrdaf - INC	-	5,141	-	5,141	4,614
Total Investment Funds	35,331	689,257	122,546	847,134	789,810
Total	111,393	850,390	122,546	1,084,328	981,143

Ardal Weinidogaeth Bro Seiriol Ministry Area

Registered charity number 1201930

Notes to the Financial Statements For The Year Ended 31 December 2025

Notes

1. The financial statements of the Bro Seiriol Ministry Area have been prepared on a Receipts and Payments Basis in line with Charity Commission guidance.

2. Grants Received

The Grants Received during the accounting period are as follows:

	£
Llangoed & Penmon Community Council	200
Llangoeed & Penmon CC	200
NW Police & Community Trust	200
Church in Wales - Camau Bach Grant	10,000
	10,600

3. The purpose of the restricted funds are as follows:

Beaumaris Bells Maintenance & Care Fund
For the care and maintenance of Beaumaris Bells.

Beaumaris Bell Tower Fund
For the care an maintenance of the Bell Tower.

Camau Bach Fund
For the Bro Seiriol Ministry Area pre-school parent & toddler/baby group

Penmon Chancel Fund
For the Chancel of St Seiriol Church, Penmon.

Churchyard Fund Llanfaes
For the maintenance of St Catherine's Churchyard.

Penmon Churchyard Fund
For the maintenance of St Seiriol Churchyard.

Chancel Repair Fund St Cadwraf
For the repair of the chancel of St Cadwraf Church.

Chanel Repair Fund St Catherine, Llanfaes
For the repair of the chancel of St Catherine's Church.

Chancel Repair Fund St Michael's
For the repair of the chancel of St Michael's Church.

Notes continued

3. The purpose of the restricted funds are as follows:

Beaumaris Fabric Fund
For the fabric of St Mary & St Nicholas church.

Penmon Fabric Fund Restricted
For the fabric of St Seiriol Church.

Iestyn Window Legacy Fund
For the maintenance of the windows of St Iestyn church.

Llangoed Churchyard Fund
For the maintenance of St Cadwraf churchyard.

Beaumaris Organ Fund
For the maintenance of the organ of St Mary & St Nicholas church.

Ministry to Visitors Fund
For the visitors to the St Mary & St Nicholas church.

Llanddona & Llaniestyn Fabric Fund
For the fabric of St Dona and St Iestyn churches.

Dona Church Repair Fund
For the repair of St Dona Church.

Dona Churchyard Fund
For the maintenance of St Dona Churchyard.

Iestyn Churchyard Fund
For the maintenance of St Iestyn Churchyard.

Ardal Weinidogaeth Bro Seiriol Ministry Area
Registered charity number 1201930
Accounts for the Year Ended 31 December 2025
Restricted Funds Movements

Restricted Funds Movements	Opening Balance 01/01/2025	Net Movement in Receipts and Payments	Adjustments/Transfers	Movements in Investments	Closing Balance 31/12/2025
Beaumaris Bells Maintenance & Care Fund	750	1,000	-	-	1,750
Beaumaris Bell Tower Fund	300	-	-	-	300
Camau Bach Fund	2,366	8,103	-	-	10,468
Penmon Chancel Fund	9,284	5	-	984	10,274
Churchyard Fund Llanfaes	2,007	585	-	-	2,592
Penmon Churchyard Fund	39,850	2,857	-	652	43,360
Chancel Repair Fund St Cadwraf	5,010	2	-	556	5,568
Chanel Repair Fund St Catherine, Llanfaes	4,782	2	-	496	5,280
Chancel Repair Fund St Michael's	8,536	3	-	946	9,486
Beaumaris Fabric Fund	869	7,000	-	-	7,869
Penmon Fabric Fund Restricted	575,377	10,093	-	46,475	631,945
Iestyn Window Legacy Fund	-	54	22,500	-	22,554
Llangoed Churchyard Fund	11,561	(1)	-	-	11,560
Beaumaris Organ Fund	33,046	47	(540)	3,208	35,760
Ministry to Visitors Fund	2,515	(926)	-	-	1,590
Llanddona & Llaniestyn Fabric Fund	15,334	4,201	568	-	20,104
Dona Church Repair Fund	10,439	784	-	-	11,223
Dona Churchyard Fund	5,129	472	-	-	5,601
Iestyn Churchyard Fund	(2,463)	19	15,551	-	13,107
St Iestyn Churchyard Fund	16,119	-	(16,119)	-	-
	740,811	34,300	21,960	53,318	850,390

Ardal Weinidogaeth Bro Seiriol Ministry Area

Accounts for the Year Ended
31 December 2025

Eglwysi
Bro Seiriol
Churches

Registered Charity number 1201930

Bro Seiriol Ministry Area
Registered Charity number 1201930
Accounts for the Year Ended 31 December 2025

Independent Examiner's Report to the Members of Bro Seiriol Ministry Area

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act; or

2. 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 order to enable a proper understanding of the accounts to be reached.

Owain Ap Elfed FCCA
on behalf of Williams Denton Cyf
Chartered Certified Accountants / Registered Auditors
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd LL57 4FE

Date: 21/10/2026

williamsdenton

Ardal Weinidogaeth Bro Seiriol Ministry Area

Registered charity number 1201930

Statement of Financial Activities For The Year Ended 31 December 2025

Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Receipts				
Donations and legacies				
Planned Giving	18,396	300	**18,696**	20,036
Loose Collections	5,469	-	**5,469**	3,795
Donations	13,887	300	**14,187**	10,162
For Mission	-	-	**-**	74
Tax Refunds - Gift Aid	4,879	765	**5,644**	4,586
Tax Refunds - GASDS	2,905	-	**2,905**	3,099
Legacy Gifts Received	-	12,000	**12,000**	23,197
Grants	-	10,600	**10,600**	6,740
Income from charitable activities				
Fees	4,194	2,595	**6,789**	6,873
Income from Other Trading Activities				
Money Raising	5,153	3,964	**9,117**	8,734
Income from Investments				
Investment Income	7,965	13,960	**21,925**	9,320
Sale of investment	6,000	-	**6,000**	
Total Receipts	68,848	44,485	113,332	96,615
Payments				
Raising funds				
Costs of Raising Funds	287	-	**287**	147
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Parochial Expenses of Clerics	1,509	-	**1,509**	(140)
General Parish Expenses	2,891	1,860	**4,751**	6,034
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Mission: Parish	23	3,123	**3,145**	2,208
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Exceptional Expenditure	-	-	**-**	1,000
Total Payments	57,287	10,184	**67,471**	82,396
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Cash at Bank at 1 January 2025	86,461	104,873	**191,333**	177,114
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Cash at Bank at 31 December 2025	76,062	161,133	**237,195**	191,333

In accordance with the terms of engagement of Williams Denton Cyf, we approve the accounts for the period ended 31 December 2025 which comprise Receipts and Payments Account and the Statement of Assets and Liabilities. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis, and for providing Williams Denton Cyf with all information and explanations necessary for their compilation.

Signed: .....
Rev Huw Butler - Ministry Area Leader

Date: 14/10/26

Signed: .....
Marilyn Roberts - Ministry Area Treasurer

Date: 14/10/2026

Ardal Weinidogaeth Bro Seiriol Ministry Area
Registered charity number 1201930
Statement of Financial Activities For The Year Ended 31 December 2025
Statement of Assets and Liabilities

Cash Funds	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
Bank Accounts				-	
00001: Beaumaris Current Account	8,212	11,508	-	19,720	10,310
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00006: Llanddona & St Iestyn Current Account	20,731	22,468	-	43,199	88,335
00007: Llanddona and Llaniestyn Churches Savings Account	-	50,120	-	50,120	-
PT3720: Evarilda Mary K Jones Bequest	-	13,661	-	13,661	3,595
PT4267: Mary Elizabeth Jones Legacy	-	234	-	234	207
PT9068: Chancel Repair St Seiriol, Penmon	-	73	-	73	68
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				-	
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4117: Robert William Lewis dec'd Legacy	-	-	14,894	14,894	13,790
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9068INC: Chancel Repair Fund St Seiriol - INCOME	-	10,200	-	10,200	9,216
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CO3056614: General Fund Hamilton Account Beaumaris	5,777	-	-	5,777	6,149
CO3056785: General Fund - J Laurie Beaumaris Church	715	-	-	715	761
CO3071959: BDT - Bro Seiriol General	8,905	-	-	8,905	14,876
PT3248: Anonymous Gift	-	-	90,233	90,233	83,549
PT3343: John, Mary & Alfred Jones Trust	-	-	8,791	8,791	8,140
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Total	111,393	850,390	122,546	1,084,328	981,143

Ardal Weinidogaeth Bro Seiriol Ministry Area

Registered charity number 1201930

Notes to the Financial Statements For The Year Ended 31 December 2025

Notes

1. The financial statements of the Bro Seiriol Ministry Area have been prepared on a Receipts and Payments Basis in line with Charity Commission guidance.

2. Grants Received

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Llangoeed & Penmon CC	200
NW Police & Community Trust	200
Church in Wales - Camau Bach Grant	10,000
	10,600

3. The purpose of the restricted funds are as follows:

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For the care and maintenance of Beaumaris Bells.

Beaumaris Bell Tower Fund
For the care an maintenance of the Bell Tower.

Camau Bach Fund
For the Bro Seiriol Ministry Area pre-school parent & toddler/baby group

Penmon Chancel Fund
For the Chancel of St Seiriol Church, Penmon.

Churchyard Fund Llanfaes
For the maintenance of St Catherine's Churchyard.

Penmon Churchyard Fund
For the maintenance of St Seiriol Churchyard.

Chancel Repair Fund St Cadwraf
For the repair of the chancel of St Cadwraf Church.

Chanel Repair Fund St Catherine, Llanfaes
For the repair of the chancel of St Catherine's Church.

Chancel Repair Fund St Michael's
For the repair of the chancel of St Michael's Church.

Notes continued

3. The purpose of the restricted funds are as follows:

Beaumaris Fabric Fund
For the fabric of St Mary & St Nicholas church.

Penmon Fabric Fund Restricted
For the fabric of St Seiriol Church.

Iestyn Window Legacy Fund
For the maintenance of the windows of St Iestyn church.

Llangoed Churchyard Fund
For the maintenance of St Cadwraf churchyard.

Beaumaris Organ Fund
For the maintenance of the organ of St Mary & St Nicholas church.

Ministry to Visitors Fund
For the visitors to the St Mary & St Nicholas church.

Llanddona & Llaniestyn Fabric Fund
For the fabric of St Dona and St Iestyn churches.

Dona Church Repair Fund
For the repair of St Dona Church.

Dona Churchyard Fund
For the maintenance of St Dona Churchyard.

Iestyn Churchyard Fund
For the maintenance of St Iestyn Churchyard.

Ardal Weinidogaeth Bro Seiriol Ministry Area
Registered charity number 1201930
Accounts for the Year Ended 31 December 2025
Restricted Funds Movements

Restricted Funds Movements	Opening Balance 01/01/2025	Net Movement in Receipts and Payments	Adjustments/Transfers	Movements in Investments	Closing Balance 31/12/2025
Beaumaris Bells Maintenance & Care Fund	750	1,000	-	-	1,750
Beaumaris Bell Tower Fund	300	-	-	-	300
Camau Bach Fund	2,366	8,103	-	-	10,468
Penmon Chancel Fund	9,284	5	-	984	10,274
Churchyard Fund Llanfaes	2,007	585	-	-	2,592
Penmon Churchyard Fund	39,850	2,857	-	652	43,360
Chancel Repair Fund St Cadwraf	5,010	2	-	556	5,568
Chanel Repair Fund St Catherine, Llanfaes	4,782	2	-	496	5,280
Chancel Repair Fund St Michael's	8,536	3	-	946	9,486
Beaumaris Fabric Fund	869	7,000	-	-	7,869
Penmon Fabric Fund Restricted	575,377	10,093	-	46,475	631,945
Iestyn Window Legacy Fund	-	54	22,500	-	22,554
Llangoed Churchyard Fund	11,561	(1)	-	-	11,560
Beaumaris Organ Fund	33,046	47	(540)	3,208	35,760
Ministry to Visitors Fund	2,515	(926)	-	-	1,590
Llanddona & Llaniestyn Fabric Fund	15,334	4,201	568	-	20,104
Dona Church Repair Fund	10,439	784	-	-	11,223
Dona Churchyard Fund	5,129	472	-	-	5,601
Iestyn Churchyard Fund	(2,463)	19	15,551	-	13,107
St Iestyn Churchyard Fund	16,119	-	(16,119)	-	-
	740,811	34,300	21,960	53,318	850,390