Minutes of Bethel Baptist Church A.G.M. held on Thursday 17th of September 2026 at 7:00 pm

Present – Pastors Michael and Mary Bave, Deacons Maggie Randall, Sandra Edwards and Chris Orr. Sheila Hallett, Kay and Christopher Macken, Margie and John Griffiths, Mark Seward, Ryan Llewellyn, Chris Wilcox, Elodie and Fred Ruppert. (15)

Apologies: Lynn Orr, Edna Merriman, Maria Williams, Kat and Jordan Williams, Eileen Hulbert, Lizzie Gibby, Jeany Brookes, Jackie Dearlove, Mandy Madison, Anna Price. (11)

Pastor Michael opened in prayer.

Treasurers Report- Maggie said the first few pages are collections and Tithes of those who pay on line.

Mission Box's – we make it up to £50.00 a month from church funds.

Gift Aid- We haven't received this yet, we can claim any time but usually its in August.

Any other questions dealt with.

Council Tax- on the Manse, Laws Street we don't have to pay anymore.

17 October 2026

Rev. Michael A. Bave,

A Tenth of the Collection sent to Four Square every month.

Visiting Speakers- We give a Gift according to the distance they travel.

86 Laws Street- Money coming up covers the Loan, we have paid off £6,000.00.

The Agents take out their fees and deal with any problems.£1,000.00 Rent- Good Tenants.

Home Link check and do Inspection every 3 months.

Balance in church Account £15,603.74p

£1,510.00 received in Gift Month.

£87.35p raised in Cream Tea.

A Huge thank you to Maggie for her diligent work.

Financial Report- Proposed to be accepted; Chris Macken. Seconded by Fred Ruppert and Mark Seward. All agreed by show of hands unanimously.

Reading of Reports-

Pastors Report 2025 read by Pastor Michael;

We started the year with Time of Prayer and Fasting and was important to do that every year.

Proposed to be accepted by Kay Macken; Seconded by Chris Wilcox. All in favour by show of hands unanimously.

Thanks to Michael and Mary for their leadership.

Belles of Bethel- Mary read her report about holding alternate times of meetings so that all may join in. Some Breakfasts on Saturday morning, some afternoon teas and some evening meetings. We had very good times in the Women's Retreat and were blessed by good speakers.

Foundations was taken over by Lynn Orr and have been a real blessing to the church.

Proposed by Elodie Ruppert; seconded by Margie Griffiths; all in favour by a unanimous show of hands.

Proposed by Ryan Llewellyn Seconded by Fred Ruppert. All in favour by a show of hands.

Restaurant Report- Mentioned amount of paper work required to maintain our 5 Star rating. All thanks to Maggie ticking the boxes! Many people in the community are fed and some are given free meals if needed.

Proposed by Fred Ruppert seconded by Kay Macken; all in favour by a show of hands was unanimous.

Bethel Crafters- Margie read her report; the numbers vary each week up to 11 women. The money donated goes to the church. Generally a very good time of fellowship and mostly non Christians who welcome a prayer over their lives.

Proposed by Elodie Ruppert; seconded by Chris Wilcox; all in favour by a show of hands.

Sunday School- was written by Maria Williams and read by Sheila Hallett; Sunday School has an average of 11 children each Sunday and the ABC Children's work is only going to be 4 times a year instead of every month. Margie Griffiths was thanked for her 10 years of teaching as she has stepped down from teaching. All applauded her.

Proposed by Mark Seward; seconded by Sheila Hallett; all in favour by a show of hands.

Thanks to Sandra for taking the Minutes for this and all the Deacons Meetings. Applause for Maggie and Sandra and Chris for their contribution to Bethel.

Up Date by the Pastor; Roof has been fixed.

Interest Free Loan has had £6,000.00 paid off.

The Ramp remains the Priority to be done.

The Back Wall in the Sanctuary and Stair Wells next job to be done by Red Key in January or February. Approximate cost £10,000 to £12,000.00.

God provides all the time!

Listed Building Consent for the work to be done in 5 years. As long as the work has been started within the 5 years it then goes on indefinitely.

Pastor Michael said the following Sunday would be Jonathan and Nela Marsden last Sunday at Deer Park Baptist Church in Tenby and will be coming back to join us at Bethel. We must remember they are Missionaries and will wait on the Lord for their future.

Sandra thanked all those who give money for flowers for the Sanctuary and Eileen and her daughter Lydia who do the Porch every week and those who prepare the Tea Table, serve the drinks and clear away every Sunday after the morning

Service. There being no other business The Pastor closed in prayer.

Foodbank and Upper Room Café 2025 – 2026

Mathew 14: 16 But Jesus said "they need not go away, you give them something to eat"

That is the call to the Foodbank, and in 2025 we were privileged to do just as Jesus said we should.

We would not have been able to continue this work without the generosity of so many people, including the fellowship here who many times have answered our call for help, we saw many weeks when the donations were plentiful and a few when we were surprised how low the giving was that week, but God was good and ensured the foodbank was always able to feed those who came in for help at a difficult time in their lives. This witness to the community has had a lasting effect on the clients, we often hear comments such as " I was so embarrassed to come in and ask for help, but I have been met buy compassionate and kind people." The team are also touched by the comments and the fact that when people need to return for our help they are more relaxed and will often open up regarding the circumstances they find themselves. We have been blessed to pray with them and offer to continue to pray for them.

We continue to talk about "the volunteers" but they are such a wonderful group of people, I would like to mention them by name, as you know Pastor Mary, and myself work alongside, Chris (the elder) Jackie, and Liz who are Bethel members, we then have Viv and Eileen who worship in other churches, we have Mark and husband and wife Rob and Rachel. We also have Elodie and Freddie who are our back up team. And stand in when we may be short staffed. They are all dedicated and never let us down. they know exactly what we need to do and do it. The respect, compassion, and kindness they all show is amazing, not only to the clients but also to each other. We begin each Thursday with prayer, and it is a blessing that we are confident enough to share our concerns with each other and we can rejoice at good times and good news in the group.

We now have the presence of a CAB worker in the Upper Room Café, and this has been such an extra help to clients that come in and do not know what they are entitled to or how to go about filling forms and talking to relevant departments. In 2025 our worker was Kim, and we were all vary surprised when she came in and shared with us that she was pregnant, a few weeks later she came in to tell us "there are 2 babies", we await the birth of a boy and a girl.

We have established good working relationships with many statutory departments, and we know that what we do for the community is respected.

The Café continues to have the regular weekly visitors. Who meet up to socialise and enjoy company, we have good relationships with them all and the atmosphere is happy. The ladies from the craft group come up every week for tea and coffee and then return downstairs to continue the amazing craft they produce and there is a real sense of friendship and care in that group.

There are 6 foodbanks in Pembrokeshire, and we all work under the umbrella of the Tussle Trust who are a national organisation. They ensure that our stockroom is kept as full as possible, Ian and his wife Ann manage the area and work hard to establish links with many organisations to encourage them to become referrers and also to improve the way we work and ensure there regular funding sources, some of which comes form Tesco who again we have an excellent relationship with

17.09.2026

Pastor Mary Bave and Kay Macken

Bethel AGM Report on Bethel Crafters

This year we have grown in numbers. There are eleven of us, not all come weekly but do when they can. Sadly, one of our numbers has had to stop coming due to health problems. We get on well together in the group and share things, as well as laughter, sometimes tears. We have a prayer during our time together and if there is a need in their lives they say and very much appreciate the prayers. They donate every week and the money goes to the Church Funds.

Margie Griffiths

Bethel Baptist AGM Meeting- Sunday School Report

We now have 4 teachers and 4 helpers. I am not on the rota but there to cover for sickness etc.

We have a forward plan for subjects until Christmas and that seems to be going well.

There is an average of 12 children each week. The summer for Creation was a great success giving the regular teachers a break.

ABC- Numbers of children have decreased. Children getting older and no new ones attending so a decision has been made to have 4 a year.

Easter

Summer

Harvest

Christmas

We pray this will encourage growth and then the re-start of monthly meetings.

Maria Williams- Sunday School Superintendent

Bethel Restaurant 2025

It's such a privilege to serve the Lord in Ministering to the customers each week. We have an awesome team of volunteers including people who wash tea towels, clean the vegetables each week. Mary who comes to the warehouse every six weeks. A huge thank you to all of them. The customers love coming and see that we love each other. That's because we serve Jesus our precious Saviour!

Maggie Randall

Bethel AGM Belles of Bethel Report

The Women of our church are such a blessing to me. I try to alternate between evening meetings for those who cannot make a daytime meeting; and an afternoon tea for those who can. 3 or 4 times a year we plan to have a Women's Breakfast on a Saturday morning. So far this year we have had several Breakfasts with Guest Speakers and with myself sharing from the Word. Our Women's Retreat in April this year was well attended by Bethel and other churches and we had a very good day with our guest speaker Liz Squires who was at Pennar Community Church; and Nela Marsden from Tenby.

We had a very good day and we all were blessed by the ministry and the food and the fellowship.

My intention is to continue giving the variety of chances for women of Bethel to do these things together.

The scripture in John 13:34 & 35 says "A new commandment I give to you, that you love one another, even as I have loved you, that you also love one another. By this all men will know that you are My disciples, if you have love for one another."

Pastor Mary Bare

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17.09.2026

Pastor Mary Bave and Kay Macken

Pastor's AGM Report for 2025

As always, Mary and I want to express our enormous gratitude to God for allowing us to serve here at Bethel alongside a wonderful team of dedicated volunteers and church family members.
We began 2025 with our usual schedule of prayer and fasting for 21 days. This determines our reliance upon God for the year!

Throughout 2025 we had an average Sunday morning attendance of 61 people, and to add to the joy of worship we added new choir members and musicians – thank you!

We have worked through various books of the bible with some inspiring discussions on Wednesday evenings with an average attendance of 15 people; held a Men's breakfast once a month with 15-18 men in attendance and once monthly, on a Sunday evening have held a worship and communion service with an average of 20 in attendance.

Throughout 2025, we baptised 2 people, received 12 new members and dedicated one baby (Kara)
I officiated at the funerals of Margaret Williams, Ann Barnes, Denise Pendleton, and Dorothy and Ian Lyons.

One of the highlights of the year was Chris Orr's unanimous vote as a new Deacon; and together with Maggie and Sandra, we have the privilege of ministering alongside a wonderful leadership team!
Deacons' Meetings are held approximately every 6 weeks.

Fellowship at Bethel remains a core value to us. Not only at the meetings mentioned but also at the restaurant, the café and foodbank and every Sunday after church. Thank you to those who make this possible every week and to all of you who contribute to the occasional international meal on Sundays!
Aside from the weekly Restaurant/café/foodbank/crafters outreach to the community, we also took part in the Good Friday march of witness; a Songs of Praise in the Park and a few bandstand praise events; along with a couple of Bethel Cream teas.

Bethel has also hosted other ministries such as the Korean Prayer team, Pembrokeshire Men for Christ and PPSC; and throughout 2025. Mary and I spoke at other churches, including, Bethany, Sardis, Salem, Pisgah, Mt Pleasant; the Apostolic church and at Marilyn Harry's outreach in Ebbw Vale.

Aside from ministry at Bethel, I do have responsibilities with BUW, Foursquare GB; US and Global; and we continue to serve as hosts to missionaries from the US to serve within the BUW. We were thrilled to see Jeff and Colleen inducted as pastors of Johnston Baptist Church on March 1st.
Mary also serves on the board of the Langton Trust.

At Christmas, aside from Bethel dining out at the Coach House in Pembroke; we once again hosted our annual Carol service with nearly 150 in attendance; we joined with other churches for the National Shine Your light outreach, singing carols at Tesco Pembroke Dock, and led a carol service for the residents of Apley Lodge.

When I look back, I am amazed at the amount of activities that we have been enabled to engage in as a church. We thank God for fruitfulness in community and for the leading of His Holy Spirit.
(2 Sam. 22:37) You broaden the path beneath me, so that my ankles do not turn over.

Income 2025

Cart Aid ✓

Collection

Dec	29	477	30 -
Jan	5	425	86
	12	267	03
	19	290	52
	26	433	65
Feb	2	572	21
	9	239	16
	16	343	69
	23	146	07
March	2	4711	10
	9	275	04
	16	255	81
	23	778	13
	30	259	51
April	6		
	13	843	81 ✓
	20	428	46
	27	282	37
May	4	284	21
	11	395	82
	18	307	60
	25	299	95
June	1	430	36
	8	541	86
	15	292	64
	22	277	45
	29	216	52
		14099	13 ✓

J Edwards

Bdf 14099.13

July	6	591	37	Jan	2	50	-
	13	392	88		7	50	-
	20	298	86		17	50	-
	27	218	83		27	50	-
Aug	3	379	35		31	50	-
	10	357	46	Feb	10	50	-
	17	418	60		17	50	-
	24				21	50	-
	31	869	87		27	50	-
Sept	7	240	35	March	6	50	-
	14	323	78		21	50	-
	21	363	50		21	60	-
	28	391	46		27	50	- ✓
oct	5	512	03	April	7	50	-
	12	319	10		14	50	-
	19	222	02		17	50	-
	26	322	10		28	50	-
Nov	2	275	01	May	6	50	-
	9	642	64		7	150	-
	16	294	77		29	50	-
	23	273	95	June	9	50	-
	30	361	28		12	50	-
Dec	7	454	35		23	100	-
	14	5635	35		30	100	-
	21	2133	76	July	3	50	-
	28	Banked 2026			11	50	-
					18	50	-
		30391	80 ✓		28	50	-
					31	50	-
						1650	- ✓

J Edwards

Bdr		1650 -
Aug	7	50 -
	14	50 -
	19	100 -
Sept	1	50 -
	4	50 -
	15	50 -
	18	50 -
	25	50 -
oct	3	50 -
	13	50 -
	17	50 -
	23	50 -
	29	50 -
Nov	6	50 -
	14	50 -
	20	50 -
	26	50 -
Dec	3	50 -
	11	50 -
	22	50 -
	29	50 -
	31	150 -
		2900 - ✓

2900 - ✓

K and J Williams

March	21	2 00 Refund ✓
June	2	100 -
July	7	100 -
	25	100 -
Sept	29	100 -
Nov	6	200 -
Dec	4	100 -
		702 - ✓

£ 3602 ✓

Income

Bank Transfers 2025

	W Baker		Orr cc and L			W Billing		A Price		R James		S Probert	
Jan 2	80	-	Jan 27	2000	-	Feb 6	50 -	Jan 8	50 -	Jan 20	25 -		
Feb 3	80	-	Feb 27	370	-	May 7	50 -	April 7	30 -	Feb 18	25 -		
March 3	80	-	March 19	1	91	June 13	50 -	Oct 6	20 -	March 18	25 -		
April 1	80	-	27	300	-	July 11	50 -	Dec 15	25 -	April 22	50 -		
May 1	80	-	Apr 2	100	-	Aug 11	50 -		125	May 19	50 -	May 10	-
June 2	80	-	25	310	-	Sep 11	50 -			June 18	50 -	June 10	-
July 1	80	-	May 27	500	-	oct 13	50			July 18	50 -		
Aug 1	80	-	June 27	400	-		350			Aug 18	50		
Sept 1	80	-	July 28	400	-					Sep 18	50 -		
oct 1	80	-	Aug 7	170	-					oct 20	50 -		
Nov 3	80	-	27	400	-					NOV 18	50 -		
Dec 1	80	-	Sept 26	400	-					Dec 18	50 -		
	960	-	oct 27	500	-						525 -		20 -
			NOV 27	650	-								
			Dec 9	120	-								
			19	570	-								
				7191	91								

£9171.91 x

Income

Bank Transfers 2025

JM Griffiths

Jan	24	200
Feb	24	200
March	24	200
April	24	200
May	27	200
June	23	1000 -
	24	200 -
July	24	200 -
Aug	26	200 -
Sept	24	200 -
Oct	24	200 -
Nov	24	200 -
Dec	24	200 -
		3400 -

M Baue

Jan	27	240 -
Feb	25	240 -
March	25	240 -
April	25	240 -
May	27	240 -
June	25	240 -
July	25	240 -
Aug	26	240 -
Sept	25	240 -
Oct	27	240 -
Nov	25	240 -
Dec	29	240 -
		2880 -

R25667296

Jan	6	70 -
Feb	6	70 -
March	4	70 -
April	9	70 -
May	1	70 -
June	3	70 -
July	4	70 -
Aug	6	70 -
Sept	2	70 -
Oct	10	70 -
Nov	4	70 -
	27	20 -
Dec	9	70 -
		460 -

Quoni E Ruppert

Jan	31	280 -
Feb	28	280 -
March	31	280 -
April	30	280 -
May	30	280 -
June	30	280 -
July	31	280 -
Aug	29	280 -
Sept	30	280 -
Oct	2	500 -
	31	300 -
Nov	28	300 -
Dec	31	300 -
		3920 -

NNCube

Jan	31	420 -
Feb	28	632 -
March	31	480 -
May	30	480 -
June	30	435 -
July	31	516 -
Aug	29	410 -
		3373 -

M Hadlich

May	19	10 -
	27	10 -
June	2	10 -
	9	10 -
	16	10 -
	23	10 -
	30	10 -
July	7	10 -
	14	10 -
	21	10 -
	28	10 -
Aug	4	10 -
	11	10 -
	18	10 -
	26	10 -
Sept	1	10 -
	8	10 -
	15	10 -
	22	10 -
	29	10 -
Oct	6	10 -
	13	10 -
	20	10 -
	27	10 -
Nov	3	10 -
	10	10 -
	17	10 -
	24	10 -
Dec	1	10 -
	8	10 -
	15	10 -
	22	10 -
	29	10 -
		330 -

S Mhizha

Jan	28	143 -
Feb	28	150 -
April	29	133 -
July	30	42 -
		468 -

V Mhizha

Jan	28	144 -
Feb	28	162 -
March	28	316 -
April	28	198 -
May	28	120 25
June	27	126 -
July	28	132 -
Aug	8	42 -
	13	39 40
	15	33 30
	20	32 40
	27	34 40
Oct	28	99 -
Nov	28	137 -
Dec	22	100 -
		1715 75

N Mhizha

Oct	28	98 -
		98 -

£17044 75

Income 2025

29/12/24	London city Mission	Box	62	92	
Jan 8	Resturant		135	20	
15	Coffee Food Bank		45	–	
15	Resturant		73	40	
22	Resturant		53	20	
26	MAF Mission Box		12	–	
29	Resturant		130	53	
Feb 2	Resturant		128	69	
Jan 17	Bethel Crafters		76	–	
Feb 17	Warm Rooms Grant		41	52	
28	Bethel Crafters		84	50	
12	Resturant		105	22	
16	Mark Study Books		80	–	
19	Resturant		123	42	
26	Resturant		119	–	
23	Open-Air Mission Box		97	82	
23	Donation For New Microphones		500	–	
March 5	Resturant		156	52	
21	Warm Rooms Grant		8	38	
12	Resturant		123	85	
19	Resturant		87	83	
23	Mark Study Books		24	–	
26	Resturant		206	52	
30	Donation in Memory of Brian Thomas £205 Less expenses Food		58	–	
30	Asia Link Bot		15	01	
April 2	Resturant		162	82	
9	Resturant		165	66	
12	Womens Rebreat		220	–	
12	Mark Study Book		5	–	
25	Bethel Crafters		89	–	
May 16	Resturant		1	85	
23	Resturant		172	17	
4	Memory Ann Barnes £600 Food £80		520	–	
April 27	Mission Box Compassion UK		62	37	
April 30	Resturant		199	45	
May 5	Cream Tea		153	90	
6	C Fairclough womens Retreat		5	–	
29	Bethel Crafters		69	70	
			4375	45	

	Balance c/f		4375	45
May 7	Resturant		114	37
14	Resturant		90	35
21	Resturant		133	11
25	ONS Box		55	–
29	Food Bank Coffee		50	–
28	Resturant		229	78
June 1	Food Bank Napkins Sugar		9	–
4	Resturant		149	–
8	Momentum K Mackrow		45	–
2	Momentum C. orr		44	–
11	Resturant		72	57
15	Ephesians Study		2	–
15	Crafters		16	–
18	Resturant		159	38
22	Crafters		14	–
25	Resturant		135	07
29	Girls		400	–
29	Mission Box Put a V in Ugenda		80	–
27	Resturant		174	44
July 6	Crafters		26	–
9	Resturant		39	74
16	Resturant		163	03
23	Resturant		110	98
27	PayPal Giving Fund		73	63
27	James Study		4	–
27	N orr Mission Box		60	–
30	Resturant		170	18
Aug 17	Bethel Crafters		77	20
17	TY Mafan Mission Box		65	50
31	TY Mafan		15	–
Sept 3	Resturant		154	38
7	Bethel Crafters		44	–
6	OVO Energy overpayment Low St		416	39
15	BUW Building Loan		30000	–
10	Resturant		110	45
17	Food Bank Sugar Coffee		55	35
17	Resturant		109	83
24	Resturant		90	89
July * 2	HMRC Gift aid		7886	77
			46022	01

Income 2025

Sept	26	MacMillan Coffee Morning	329	40
	28	Operation Agri	74	-
oct	1	Resturant	267	-
	5	MacMillan Coffee	20	-
	27	Refund from PC council TAX Law st	3	06
	27	charity Gift Spahaus Ltd Smoke Alarms	7000	-
	28	OVO Refund 86 Law st	57	69
	8	Resturant	118	19
	12	Crafters donation	80	-
	15	Resturant	132	52
	22	Resturant	171	-
	29	Resturant christmas Lunch	180	-
	29	Resturant	170	24
	26	Mission Bor Ripple Effect	47	77
	26	Denise Pendlton Funeral £100 Food £90	10	-
Nov	4	Food Bank Napkins	2	20
	5	Resturant	47	81
	28	Refund Law St Insurance Lloyd+ Whyte.	233	13
	12	Resturant	172	86
	19	Resturant Christmas Lunch	345	-
	19	Advent Calander	5	-
	19	Resturant	173	61
	23	Food Bank waste Removal	50	-
	26	Resturant Christmas Luch	56	-
	26	Resturant	89	71
	30	Advent Calanders	30	-
	30	Toy Box Mission	22	-
Dec	3	Resturant christmas Lunch	11	50
	7	Advent Calanders	28	50
	5	86 Law st Rent	318	42
	11	Resturant Trussel Trust	189	40
			5645	02

S/o D/Debits EXPeses 2025

TearFund

Jan	2	20	-
Feb	3	20	-
March	3	20	-
April	1	20	-
May	1	20	-
June	2	20	-
July	1	20	-
Aug	1	20	-
Sept	1	20	-
oct	1	20	
Nov	3	20	-
Dec	1	20	-
		240	-/

Gas Tec

Jan	2	16	08
Feb	3	16	08
March	3	16	08
April	1	16	08
May	1	16	08
June	2	16	08
July	1	16	08
Aug	1	16	08
Sept	1	16	08
oct	1	16	08
Nov	3	16	08
Dec	1	16	08
		192	96/

Mikes Peoples

Jan	14	153	29
Feb	14	153	29
March	20	153	29
April	14	153	29
May	16	153	29
June	16	153	29
July	9	153	29
Aug	14	153	29
Sept	15	153	29
Sept	30	153	29
Nov	14	153	29
Dec	12	153	29
		1839	48/

Pension Partners

Tharneem ETernal word

Jan	14	25	-
Feb	14	25	-
March	14	25	-
April	14	25	-
May	14	25	-
June	16	25	-
July	14	25	-
Aug	14	25	-
Sept	15	25	-
oct	14	25	-
Nov	14	25	-
Dec	15	25	-
		300	-/

ANSwer INS

Jan		291	36
Feb		291	36
March		291	36
April		291	36
May		291	36
June		291	36
July		291	36
Aug		291	36
Nov		317	82
Dec		317	80
		2966	50/

Gas / Electric

Jan	2	132	92
Feb	3	140	41
March	4	215	99
	14	910	93
	31	191	60
April	25	338	13
May	1	160	26
May	30	138	29
June	10	499	24
June	23	40	79
July	1	57	51
Gas	1	61	12
	31	50	43
Gas	31	105	07
Sept	2	101	18
Sept	19	98	93
oct	1	83	30
Oct	31	155	59
	Nov 10	85	30
		190	40
	4	172	87
	31	147	13
		4077	39/

Pay Roll Llewely Davies

Jan	20	23	-
Feb	19	23	-
March	19	23	-
April	22	23	-
May	19	23	-
June	19	29	-
July	21	29	-
Aug	19	29	-
Sept	19	29	-
Oct	20	29	-
Nov	19	29	-
Dec	19	29	-
		318	/

BT WiFi

Jan	2	64	42
Feb	3	62	62
March	4	62	62
April	1	62	62
May	2	66	62
June	2	66	62
July	1	66	62
Aug	1	66	62
Sep	1	66	62
oct	2	66	62
Nov	3	66	62
Dec	2	73	30
	31	53	94
		845	86/

Gas ovo Law st

Jan	16	44	-
Feb	17	44	-
Mord	17	44	-
April	16	44	-
May	16	23	-
June	16	23	-
July	16	23	-
Aug	16	23	-
Sept	16	23	-
oct	16	23	-
		314	-/

Council TAX Law st

Jan	15	146	-
Feb	17	146	-
March	17	146	-
April	15	150	23
May	15	154	-
June	16	154	-
July	15	154	-
Aug	15	154	-
Sept	15	154	-
oct	15	154	-
		1512	23/

WBVC Loan

22	Dec	500	-
		500	-/

Welsh water

86 Law st				
April	28	74	27	
May	28	74	25	
June	30	74	25	
July	28	74	25	
Aug	28	74	25	
Sept	29	74	25	
Nov	3	30	18	
		475	70/	

1356.62

Expenses 2025.

	15/12	Pembroke Silver Band	100	-			Balance c/f	10062	89
Jan		Fire Safty Direct	189	54	March	18	Ffaldy Bronin Leaders awayday	50	-
	13	Foursquare Nov Tithe	368	32		19	Mike Mary Decons Meal	70	78
	13	LLWYNDU Farm Ltd Christmas Tree	180	-		24	Mike wages	1753	45
	13	M Bowe Ink chips for Decorators	165	99		24	HMRC PAYE TAX NI	1046	-
	6	M.R Randall Stamps	53	49		27	castell Howell Resturant	485	85
	6	London City Mission	65	-		31	BMS world Mission	40	-
	6	BMS World Mission	40	-		31	Asia Link Bot £15-01	50	-
	7	OVO 86 Law St	23	46		30	M.Bowe Microphone £532.48		
	9	T Lovell Remove leaves by kitchen	120	-			School Room Picture £105 90	638	38
	13	Funeral Food Gort Mathias M Randall	117	44	April	1	Church Finance offering envelopes	56	39
	13	Foursquare Dec Tithe	381	63		3	Justins Joint Resturant	136	-
	11	Mary's 70th Birthday	100	-		8	OVO Elec 86 Law St	21	91
	14	Capital Roasters Ltd 2 Coffee	89	82		12	Mo James Womens Retreat Speaker	25	-
	20	B.V.W 34 Members at £21-00	714	-		12	Josh Fiddy Sunday Speaker	50	-
	22	Mary Perfect P.C 25 Booklets Sheepshop				12	Colleen Richards Retreat worship	25	-
		Gift for Collen + Jeff	281	74		10	Fire Assessed	450	-
	23	Mike Wages	1753	65		14	M.Randall Womens Retreat Food	109	-
	27	MAF Bot £12	50	-		14	Foursquare G-B March Tithe	847	25
	27	BMS World Mission	40	-		21	Mike Mary Wedding Anniversary	40	-
	27	Manse Insurance Lloyd Whyte	1040	76		21	Mike Wages	1748	65
	28	Castle Howell Resturant	328	85		25	Mission Bot Compassion UK. £62-37	65	-
Feb	2	OVO Energy 86 Law St	24	27		28	B.M.S World Mission	40	-
	11	Foursquare G-B Jan Tithe	534	-	May	11	Tim Duthie Speaker	50	-
	17	Bap Union GB 30 members at £5.85	175	50		3	OVO 86 Law St Electric	21	62
	23	J Store preaching	50	-		5	Mike Ephesians Study	20	-
	17	M Bowe Food Alert Corse 5 people	120	-		8	Celsius check Electrics	1146	-
	17	Pembs Bapt Ass 34 at £5 £50 to widows and retired ministers	220	-		8	Foursquare G-B April Tithe	344	56
	18	Mike wages	1753	65		15	T Lovell Grass 86 Law St	50	-
March	3	BMS world Mission	40	-		16	Castell Howell Resturant	467	20
	3	Open-Air Mission Bot £97-82	100	-		16	Justins Joint Resturant	111	-
	9	Keith Warrington Preaching	100	-		26	Mike Wages	1748	65
	4	OVO Energy 86 Law St	24	28		27	Pembs Prayer Suffering church	60	-
	10	Mary Bowe Resturant Chocolates ect	40	-		27	BMS World Mission	40	-
	13	FourSquare G-B	376	-		27	OMS Bot £55	60	-
	17	Our Daily Bread	30	-	June	29	Capital Roasters 2 Bot Coffee	98	82
	17	Mike Birthday	30	-		2	Abi Barrile 15 hours gardening	90	-
	18	We Transfer Vidio Services £200				1	OVO Electric 86 Law St	18	61
		Word and Spirit £41.50 M Bowe	241	50		8	Aaron Davies Whitefield Speaker	50	-
						2	M Bowe 10 Tickets Momentum	220	-
			10062	89				22408	01

Expenses 2025

		Balance cf	22408	01
June	9	Llewelyn Davies Shortfall on Payroll charges	69	—
	11	M Bowe Mens Breakfast	100	—
	12	Foursquare G-B May Tithe	364	—
	24	M. Bowe Wages	1748	65
	25	HMRC NI TAX M. Bowe	1060	80
	25	BMS World Missim	40	—
	25	Celsius Electrics	864	—
July	1	T. Settabree Put a U in Uganda Box £80	80	—
	1	Castell Howell Resburant	286	42
	6	A Vaughn preaching	50	—
	2	M Bowe Foursquare youth work £300 Mens Breakfast £75-00	375	—
	5	Mike and Mary Gift towards USA Trip	200	—
	5	OVO Enery 86 Law St	18	93
	6	M. Bowe Sound equipment Hire Bandstand	60	—
	10	Jusbins Joint Resburant	83	99
	16	M. Bowe Wages estimated	1748	65
	16	foursquare G-B Tithe June	415	—
	21	Our Daily Bread Tracts	30	—
	21	Nat Orr Music £50 Mission Box 60 + (cash 24.09)	111	—
	21	Preaching Sam Orr Scotland	100	—
	28	BMS World Mission	40	—
Aug	3	J Harsden Preaching	50	—
	10	Colleen Richards Worship	50	—
	10	Jeromy Evans Preaching Refused	50	—
	5	K+K Photo Copies 150 A/c Headed Paper	10	50
	5	OVO Manse Elec	18	61
	11	Homelink client Account Decorate 86 Law St	2410	82
	11	Foursquare July Tith	405	20
	11	Abi Barrile Weeding + Weedkiller	49	—
	12	T Lovell clear garden 86 Law St	250	—
	26	P. P. Suffering chuch	60	—
	18	M. Bowe Wages	1748	65
	19	P CC Trade waste 29 weeks	177	50
	26	Elitelift Servico	450	—
Sep	1	M Bowe Homelink Remove Gas Fire 86 Law ST £156-00 chips Workers cleaning kitchen	221	48
	1	TJ Haran Box	60	50
	1	BMS World Mission	40	—
			36295	71

		Balance cf	36295	71
Sept	2	OVO Electric 86 Law St	18	33
	3	Homelink Manse Renovations	6411	25
	4	T. Manfield 4 Custards	49	11
	9	ck Roofing church Repairs	4176	—
	6	Foursquare G-B August Tithe	439	70
	12	Jusbins Joint Meat resburant	142	—
	12	M Bowe Tenby observer	300	—
	16	Castell Howell resburant	440	51
Lost cheque	16	~~Pembrokeshire coffee 2 Boxes~~	98	62
	19	M Bowe Ink Cartridge	50	38
	19	CCLI Copyright Licensing	654	69
	20	Abi Barrile Gardening 3 Hours	45	—
	27	Mike + Mary 12yrs	200	—
	22	Mike Wages Has overpaid 35.38	1713	27
	22	HMRC TAX NI	1061	—
Oct	1	BMS World Mission	40	—
	1	Operation Ayri Harvest	74	—
	4	Abi Barrile clear Back Yard	18	75
	4	Pembroke Dock Town Council Poppy wreath	25	—
	6	McMillion Coffee Morning £349-40	500	—
	6	OVO Energy 86 Law St	19	39
	6	Bryan Tucker WIFI extenter ect	93	84
	7	Lloydt Whyte chuch In Broker Fee	55	—
Not cashed		~~Foursquare G-B Tithe~~	309	—
	17	Homelink Work on 86 Law St	459	20
	18	B.U.W Bonni Davies Rebirement	100	—
	21	Mike Wages Guess	1713	27
	21	Balance on Mike wages	35	38
	23	T Lovell clear Gutter Kitchen	60	—
	23	OVO Final Bill 86 Law St	16	77
	30	RS Kynoch Side drain Pipe	100	—
Nov	2	Aaron Davies Whitefield preaching	50	—
	2	Ripple Effect. Box 47.77	50	—
Oct	30	BMS World Mission	40	—
	31	Jusbins Joint Resburant	255	—
	30	Lloydt Whyte Landlord INS	444	17
Nov	4	Castell Howell Restaurant	511	14
	8	Abi Barrile clear Side Yard	7	56
			56665	36

LE Penses 2025

			Balance cf	5666	5 36
Nov	10	Mary Bave	ANN Saver Flowers and GIFT	60	-
Not cashed	11	Foursquare	G-B Tithe	~~388~~	
	14	B.U.W	1st Repayment of Loan	500	-
	17	Advent Calander	178.20 computor Lead 44.56		
		Cable Tidy	Mabs 23.76 M Bave	246	52
	18	CK Roofing	Invoice 17/11/25	12480	—
	21	Bidden Vineyards	2 Cases Commuion wine	151	50
	22	Mike Bave	Wages	1748	65
	26	BMS	World Mission	40	-
Not cashed	25	Rems	Prayer Sufferiny Chuch	60	-
	29	Fire Safty	Direct Anval Service	200	94
Dec	1	B Tucker	Compubor	45	-
	1	Toy Box	£22-00	50	-
	6	Mike Bave	Christmas Banner	70	-
	6	Fred Ruppert	Extension Lead	19	69
Not cashed	14	Pembroke	Silver Band Carols	100	-
	14	Mike + Mary	Christmas GIFT	300	-
	14	Sandra Edwards	Christmas GIFT	200	-
	14	Chris Orr	Christmas GIFT	200	-
	14	Maggie Randall	christmas GIFT	200	-
	15	Mike	Wages	1748	65
	15	Mike Bave	Candalls	63	79
	18	Celsius	Fire Alarms	7862	40
	18	Mike Argos	Securibi Camera Kits for Roof	49	99
	19	CK Roofing	Invoice 18/12/25 1st Part Labour	4800	-
	19	Mary	Food + Cake Sandra's 60th	140	-
				57862	49

Balance Sheet 2025

	Income	
	Collection	30391.80
	D/credits	29818.66
	Other	56458.02
		116668.48
31/12/24	money IN Bank	16132.14
		132800.62
	Expenses	
	Transfers	13582.12
	Other	87862.49
		101444.61
	Income	132800.62 inc Money in Bank 31/12/24
	Expenses	101444.61
31/1/25	Money in Bank	31356.01
	Savings A/c	£2 05

Audited & found Correct
P.B. Thomas
3/2/26