Member	Body	2021-22 Income £000	2021-22 Debtors £000	2021-22 Expenditure (excl Covid Support Grants) £000	2021-22 Covid Support Grant Expenditure £000	2021-22 Creditors £000
Aaron Carey	Pembroke Town Council	74	2	293	-	-
Aaron Carey	Swim Narberth	-	-	6	2	-
Aden Brinn	Best Western Lamphey Court Hotel & Spa	-	-	-	6	-
Aden Brinn	Pembroke Town Council	74	2	293	-	-
Aden Brinn	Mid & West Wales Fire & Rescue Authority	-	-	16	-	-
Aden Brinn	Royal British Legion	-	-	-	2	-
Alison Tudor	Hywel Dda University Health Board	10,165	8,385	4,273	-	705
Alison Tudor	Special Needs Assessment Playgroup, Pembrokeshire	-	-	28	-	-
Alison Tudor	Torch Theatre	-	-	33	-	-
Alison Tudor	Unison	7	9	-	-	14
Brian Hall	Pembroke Dock Town Council	1	-	201	-	-
Brian Hall	Valero Liaison Committee	3	-	333	-	-
Cris Tomos	Crymych Community Council	1	-	13	-	-
Cris Tomos	Frame Ltd	10	2	354	9	-
Cris Tomos	Planed	1	-	60	-	-
David Bryan	Pembrokeshire People First	-	-	77	10	11
David Bryan	Torch Theatre	-	-	33	-	-
David Howlett	Clarbeston Road AFC Ground Development Steering Group	-	-	7	-	-
David Howlett	Busy Beehive - St Aidan's, Wiston Pre School	-	-	3	-	-
David Lloyd	Siarter Cartrefi Cymru	4	-	-	-	-
Di Clements	First Milk	-	-	90	-	-
Di Clements	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Di Clements	Visit Pembrokeshire	-	-	353	-	-
Elwyn Morse	Templeton Community Council	1	1	20	-	-
Guy Woodham	Manchester Club, Milford Haven	-	-	9	2	-
Guy Woodham	Milford Haven Heritage & Maritime Museum	-	-	1	-	-
Guy Woodham	Milford Haven Sea Cadets & Royal Marines Cadets	-	-	-	2	-
Guy Woodham	Milford Haven Town Council	1	-	190	-	-
Guy Woodham	The Wildlife Trust of South & West Wales	-	-	2	-	-
Guy Woodham	Torch Theatre	-	-	33	-	-
Guy Woodham	Unite the Union	-	-	-	-	1
Huw George	Frame Ltd	10	2	354	9	-
Huw George	Valero	3	3	333	-	-
Jacob Williams	East Williamson Community Council	-	-	28	-	-
Jacob Williams	Jeffreyston Community Council	1	-	4	-	-
John Cole	Merlins Bridge Community Council	1	-	10	-	-
John Cole	Merlins Bridge Welfare Committee	-	1	7	-	-
John Davies	Cilgerran Community Council	1	1	15	-	-
John Davies	Clunderwen Farmers Co-op	-	-	50	-	6
Jon Harvey	Ceredigion County Council	404	703	1,186	-	158
Jon Harvey	Family Housing Association (Wales) Ltd (ended 08.09.21)	-	-	39	1	-
Jon Harvey	Pembroke Association of Voluntary Services	-	-	1,541	-	40
Jon Harvey	Pembroke Town Council (ended 14.10.21)	74	2	293	-	-
Josh Beynon	Hywel Dda University Health Board	10,165	8,385	4,273	-	705
Josh Beynon	Open University	-	-	55	-	-
Josh Beynon	Pembroke Dock Town Council	1	-	201	-	-
Josh Beynon	Friends of the Pembroke Dock Memorial Park	-	1	-	-	-
Josh Beynon	Practice Solutions Ltd	-	-	22	-	-
Josh Beynon	VC Gallery	-	-	11	-	-
Kenneth Rowlands	Johnston Community Council	1	1	35	-	-
Kevin Doolin	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Kevin Doolin	Theatr Gwaun	-	-	5	-	-
Lyndon Frayling	Haverfordwest Bowling Club	1	-	-	-	-
Lyndon Frayling	Mid & West Wales Fire & Rescue Authority	-	-	16	-	-
Lyndon Frayling	West Wales Care & Repair	-	-	71	-	-
Mark Carter	Solva CC Fireworks Committee	1	-	47	-	-
Mark Carter	Newgale House Shop & Flats	-	-	1	-	-
Mark Carter	Brawdy Community Council	-	-	6	-	-
Mike Evans	Buccaneer Inn	1	-	-	4	-
Mike Evans	Hope and Anchor Inn	-	-	-	4	-
Mike Evans	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Mike Evans	Sun Inn Tenby	-	-	-	2	-
Mike Evans	Tenby Town Council	-	-	206	-	-
Mike Evans	Tenby United Rugby Club	-	-	25	2	-
Michael James	Dogmaels Community Council	1	-	52	-	-
Michael James	Dyfed Powys Police & Crime Panel	35	5	-	-	11
Michael James	Hywel Dda Carers Champion	10,165	8,385	4,273	-	705
Michael James	Nevern Community Council	-	1	11	-	-
Michael James	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Michael James	Pembrokeshire College	448	408	380	-	8
Michael James	Welsh Local Government Association	1,078	359	106	-	-
Michael James	St Dogmaels Coach House Trading Limited	-	-	-	2	-
Michael James	White Hart Community Inn	-	-	25	-	-
Michael John	Freystrop & Hook Community Council	1	3	15	-	-
Michael John	Llangwm Community Council	1	1	11	-	-
Michael John	Llangwm RFC	-	-	-	2	-
Michael John	Openreach – BT Group	18	4	1,593	-	1

Michael Stoddart	Hubberston & Hakin Community Centre Charitable Incorporated Organisation (CIO)	1	1	3	-	-
Michael Stoddart	Port Authority of Milford Liaison Committee	98	1	354	-	-
Michael Williams	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Michael Williams	Tenby Museum & Art Gallery	-	-	11	-	-
Michelle Bateman	Pembrokeshire Association of Voluntary Services	-	-	1,536	5	40
Michelle Bateman	VC Gallery	-	-	11	-	-
Michelle Bateman	Wolfscastle Community Council	-	-	5	-	-
Neil Prior	Practice Solutions Ltd	-	-	22	-	-
Neil Prior	Pobl Group	-	-	598	-	-
Neil Prior	Welsh Local Government Association	1,078	359	106	-	-
Neil Prior	Llanrhian Community Council	-	-	7	-	-
Neil Prior	Local Government Data Unit	-	-	1	-	-
Pat Davies	Fishguard & Goodwick Young Persons Trust	-	-	55	-	-
Paul Dowson	Paddles Nightclub	-	-	-	4	-
Paul Harries	Newport Boat Club	-	-	-	2	-
Paul Harries	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Paul Harries	The Darwin Centre	-	-	7	-	-
Paul Harries	Newport Town Council	2	-	42	-	-
Paul Miller	Neyland CIC	-	-	236	-	190
Paul Miller	Welsh Local Government Association	1,078	359	106	-	-
Paul Miller	Community Interest Care CIC	-	-	358	3	12
Paul Miller	Visit Pembrokeshire	-	-	353	-	-
Paul Rapi	Carew Parish Council	1	1	12	-	-
Paul Rapi	De Valence Pavilion Trust	-	-	64	-	-
Paul Rapi	Tenby Sailing Club	10	2	-	-	-
Paul Rapi	Tenby Town Council	-	-	206	-	-
Pearl Llewellyn	Valero Liaison Committee	3	3	333	-	-
Peter Morgan	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Phil Baker	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Phil Baker	Saundersfoot Chamber for Tourism	-	-	7	-	-
Phil Baker	Saundersfoot Community Council	9	3	116	-	-
Phillip Kidney	Old Cross Saws Inn, Pembroke	-	-	-	2	-
Phillip Kidney	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Phillip Kidney	Pembrokeshire Drinks	-	-	-	2	-
Phillip Kidney	White Hart Inn, Pembroke Dock	-	-	2	-	-
Reg Owens	Frame Ltd	10	2	354	9	-
Reg Owens	Milford Haven Rugby Club	-	-	-	4	-
Reg Owens	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Reg Owens	Unison	7	9	-	-	14
Reg Owens	Herbrandston Community Council	1	1	7	-	-
Rhys Sinnett	Hywel Dda University Health Board	10,165	8,385	4,273	-	705
Rhys Sinnett	Milford Haven Town Council	1	-	190	-	-
Rhys Sinnett	Pembrokeshire Care Society	-	-	424	13	31
Rhys Sinnett	Pembrokeshire Citizen's Advice	-	-	110	-	-
Rhys Sinnett	Pembrokeshire Mind	-	-	405	13	5
Rhys Sinnett	Port of Milford Advisory Committee	98	1	354	-	-
Rhys Sinnett	Public Health Wales NHS Trust	239	168	-	-	7
Rhys Sinnett	Torch Theatre	-	-	33	-	-
Rhys Sinnett	Unison	7	9	-	-	14
Robert Summons	Dyfed Powys Police & Crime Panel	35	5	-	-	11
Robert Summons	Haverfordwest County AFC	1	-	1	-	-
Robert Summons	Haverfordwest Cricket Club	-	-	1	-	-
Simon Hancock	Bluestone National Park Resort	-	-	21	-	-
Simon Hancock	Dyfed Archaeological Association	-	-	114	-	-
Simon Hancock	Haverfordwest Town Museum	-	-	1	-	-
Simon Hancock	Neyland Town Council	1	1	89	-	-
Simon Hancock	Pembroke Town Walls Trust	-	-	62	-	-
Simon Hancock	Torch Theatre	-	-	33	-	-
Simon Hancock	VC Gallery	-	-	11	-	-
Simon Hancock	HMCTS	7	-	7	-	-
Simon Hancock	Cardiff University	-	-	6	-	-
Simon Hancock	Hope MS Therapy Centre, Neyland	5	3	-	-	-
Simon Hancock	Unison	7	9	-	-	14
Simon Hancock	Wales Valuation Service	-	-	18	-	-
Stephen Joseph	Dyfed Powys Police & Crime Panel	35	5	-	-	11
Stephen Joseph	Nantucket Trust	-	-	1	-	1
Stephen Joseph	Pembrokeshire Care Society	-	-	424	13	31
Stephen Joseph	Mid & West Wales Fire & Rescue Authority	-	-	16	-	-
Steve Alderman	First Milk	-	-	90	-	-
Steve Alderman	Paul Sartori	5	-	146	39	-
Steve Alderman	Planed	1	-	60	-	-
Steve Alderman	South Pembrokeshire Golf Club	5	34	1	4	-
Steve Alderman	Stackpole & Castlemartin Community Council	1	-	4	-	-
Steve Alderman	Workways +	668	-	-	-	-
Steve Yelland	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Tessa Hodgson	Clunderwen & Cardiganshire Farmers Co-op	-	-	50	-	6
Tessa Hodgson	Lamphey Court Hotel	-	-	-	6	-
Tessa Hodgson	Valero Community Liaison Group	3	3	333	-	-
Thomas Tudor	Hywel Dda University Health Board	10,165	8,385	4,273	-	705
Thomas Tudor	Unison	7	9	-	-	14
Tim Evans	Citizens Advice Bureau	-	-	110	-	28
Tim Evans	Trustee of Haverfordwest Town Museum	-	-	1	-	-

Tony Baron	Pembrokeshire College Advisory Forum	448	408	380	-	8
Tony Baron	Swansea Bay City Deal	-	83	-	-	63
Tony Wilcox	Pembrokeshire Coast National Park Authority	152	1	87	-	-
Tony Wilcox	St Patrick's Community Hall	-	-	2	-	-
Vic Dennis	Amroth Community Council	1	-	47	-	-
Vic Dennis	Narberth Rugby Club	-	-	-	4	-
Vic Dennis	Unison	7	9	-	-	14
Vivien Stoddart	Hubberston & Hakin Community Centre Charitable Incorporated Organisation (CIO)	1	1	3	-	-

Officer	Body	2021-22 Income £000	2021-22 Debtors £000	2021-22 Expenditure (excl Covid Support Grants) £000	2021-22 Covid Support Grant Expenditure £000	2021-22 Creditors £000
Jonathan Haswell	Pembrokeshire College	448	408	380	-	8
Jonathan Haswell	Welsh Local Government Association	1,078	359	106	-	-
Jonathan Haswell	Torch Theatre	-	-	33	-	-
Jonathan Haswell	Society of Welsh Treasurers (SWT)	-	-	3	-	-
Nicola Lewis	G D Harries	4	5	5,309	-	233
Matt Holder	Letsmove Residential Lettings & Property Management	-	-	62	-	1
Mike Cavanagh	National Library of Wales	7	7	-	-	-
Mike Cavanagh	Patch	-	-	10	4	-
Steven Jones	Glas Cymru (Welsh Water Holding Company)	17	87	198	-	46
Steven Jones	Pembrokeshire College	448	408	380	-	8