

# GOBAITH MON

England & Wales · Charity number 1145551

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-01-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Cae Uchaf  
Rhosybol  
Amlwch  
Anglesey  
LL68 9TR

**Phone** 01407832800

**Email** [admin@barnchurch.co.uk](mailto:admin@barnchurch.co.uk)

**Website** [www.gobaithmon.org.uk](http://www.gobaithmon.org.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC AMONGST YOUNG PEOPLE IN ANGLESEY BY SUCH MEANS AS THE TRUSTEES DEEM FIT.

**Activities:** This charity raises funds to employ personnel to work, mainly in secondary schools, carrying out the aims of its charter, namely to express its Christian convictions in support and service to the youth of Anglesey.

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

## Geography

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- Isle Of Anglesey

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,125	£15,219	-	-
2023-12-31	£18,880	£10,875	-	-
2022-12-31	£21,864	£20,180	-	-
2021-12-31	£33,952	£33,438	-	-
2020-12-31	£36,266	£39,226	-	-

## Trustees

Name	Role	Appointed
<b>Andre Paul Rudolph</b>	Chair	2013-09-20
Eirwyn Vaughan		2018-10-24
John Keith Sadler		2023-05-01
SUZANNE MARIE RUDOLPH		2011-10-03

**GOBAITH MON**

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# Accounts

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**Gobaith Mon**  
Summary Financial Report for 2021

	<b>2019</b>	<b>2020</b>	<b>2021</b>
<b>Balance Brought Forward</b>	<b>27438.72</b>	<b>20607.22</b>	<b>18895.53</b>
<b>Income</b>			
Individual Donation	15385	14790	12648
Church and Charity Donations	5150.05	4156.4	6240
Gift Aid Rebate	3391.25	1477	1650
Stewardship Donation	3197.17	3172.92	3367.4
Corona Retention Scheme		11886.47	10046.7
<b>Total Income</b>	<b>27123.47</b>	<b>35482.79</b>	<b>33952.1</b>
Amlwch Pentecostal Church	3000	2750	4500
Penrallt	1000.05	1001.4	1200
Lighthouse	150	405	540
Methodists	1000		
<b>Total</b>	<b>5150.05</b>	<b>4156.4</b>	<b>6240</b>
<b>Expenditure Gross Salary Cost</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>
Amy	17460.29	14483.52	14533.00
Keren	6168	6363.87	1068.58
Emily	400		
Ellis	1458	14039.01	14144.04
Rob Hayley	1000		
	<b>26486.29</b>	<b>34886.4</b>	<b>29745.62</b>

	<b>2019</b>	<b>2020</b>	<b>2021</b>
Other Expenses			
Travel	2,811.20	2344.76	2456
Hospitality/Muffins	958.17	1069.28	152.22
Phone	534.34	244.86	41.08
Office Cost	709.97	306.03	644.57
Football Cage	4,850.00		
Gift /Donation			398.8
Higher Tour		325	
SU Gift	1000	50	
	10,863.68	4,339.93	3692.67
<b>Total Expenditure</b>	<b>37,349.97</b>	<b>39226.33</b>	<b>33438.29</b>
<b>Net Change of funds</b>	<b>-10,226.50</b>	<b>-3743.54</b>	<b>513.81</b>
<b>Balance Carried Forward</b>	<b>20607.22</b>	<b>18895.53</b>	<b>18299.38</b>

Signed: Mr Andre Rudolph- Chairman  
Mrs Shema Westwell- Treasurer  
Mr Goronwy Williams-Assesor

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# Accounts

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**Gobaith Mon**  
**Summary Financial Report for 2020**

	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>Balance Brought Forward</b>	<b>6588.89</b>	<b>27438.72</b>	<b>20607.22</b>
<b>Income</b>			
Individual Donation	43497.11	15385	14790
Church and Charity Donations	9449.44	5150.05	4156.4
Gift Aid Rebate	2461.25	3391.25	1477
Ynys Mon Grant		3395	
Stewardship Donation		3197.17	3172.92
Higher Tour Donation			783.96
Corona Retention Scheme			11886.47
<b>Total Income</b>	<b>55407.8</b>	<b>30518.47</b>	<b>36266.75</b>
Amlwch Pentecostal Church		3000	2750
Penrallt		1000.05	1001.4
John James Trust			
Lighthouse		150	405
Methodists		1000	
<b>Total</b>		<b>5150.05</b>	<b>4156.4</b>
<b>Expenditure Gross Salary Cost</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Amy	13042.22	17460.29	14483.52
Keren	9394	6168	6363.87
Josh	2450		
Emily	1600	400	
Ellis		1458	14039.01
Rob Hayley		1000	

	<b>26486.22</b>	<b>26486.29</b>	<b>34886.4</b>
	<b>2018</b>	<b>2019</b>	<b>2020</b>
Other Expenses			
Travel	4143.18	2,811.20	2344.76
Hospitality/Muffins	1570.6	958.17	1069.28
Phone	680.76	534.34	244.86
Hire Football Hall			
Chip Kendall Concert	1677.21		
Office Cost		709.97	306.03
Football Cage		4,850.00	
Mobilise			
Higher Tour			325
SU Gift		1000	50
	8071.75	10,863.68	4,339.93
<b>Total Expenditure</b>	<b>34557.97</b>	<b>37,349.97</b>	<b>39226.33</b>
<b>Net Change of funds</b>	<b>20849.83</b>	<b>-6,831.50</b>	<b>-2959.58</b>
<b>Balance Carried Forward</b>	<b>27438.72</b>	<b>20607.22</b>	<b>18895.53</b>

Signed: Mr Andre Rudolph Chairman  
Mrs Shema Westwell Treasurer  
Mr Gornwy Williams Assesor