



GENERATION BUILDERS MINISTRIES

REACHING THIS GENERATION WITH THE GOSPEL OF JESUS CHRIST

GENERATION BUILDERS 2023 ANNUAL REPORT

Charity Name: Generation Builders

Charity Number: 1159923

Charity Address: 130 Kesteven Way, Hull, HU7 3NR

Trustees: Andrew Murray (Chair), Nigel Lendon, Lucy Emmanuel (Treasurer), James Seager

Structure: Generation Builders is a Charitable Incorporated Organisation whose only voting members are its charity trustees. The objective of the CIO is to advance the Christian faith both in Great Britain and overseas for the benefit of the public in accordance with the beliefs found in the Christian Bible.

Activities: In 2023 Generation Builders held events in Barnsley, Leeds, Bradford, Norwich, Gainsborough, Middlesbrough, Batley, Rochdale, Radcliffe, Wath, Alford, Middlewich, Thirsk and Wigan.

Generation Builders held events over in the USA for two weeks in March and two weeks in September.

Generation Builders spoke at churches in Albania over a weekend in May.

The most significant development in 2023 was starting a weekly Sunday “gathering” in June in Hull. This was quickly expanded to weekly youth events, midweek Bible studies and regular Friday night events. The hope was that these gatherings would become a new church plant in Hull and would become its own independent charity.

Teaching products continued to be widely available on-line including books.

James Seager was appointed onto the board of trustees with Peter Davis stepping down due to ill health.

The charities finances were in good shape and these are provided in a separate report.

Andrew Murray (Chairman of Generation Builders trustees)

Generation Builders
To 31 December 2023
Cash Book Payments

[illegible]

7/17/2023	Jon Colyer			200.00										
7/17/2023	Travelodge			96.08										
7/19/2023	Thirtyoneeight			85.55										
7/19/2023	Spirit Airl, Miramar			126.78						126.78				
7/19/2023	Transaction Fee			3.48										
7/20/2023	A Murray Payment			200.00										
7/26/2023	GEAR4MUSIC YORK			2,124.30										
7/27/2023	David Lloyd			1,275.00										
7/28/2023	Laura Murray			100.00										
7/28/2023	The Miracle			44.98										
7/28/2023	Premier Inn			246.98										
7/31/2023	Amaz DGTL5VCSLC			25.03										
8/1/2023	Charges			8.10										
8/1/2023	Europcar.com/uk Leicester			343.10							343.10			
8/2/2023	Assemblies of God			310.00										
8/2/2023	Spotify			9.99										
8/10/2023	GEAR4MUSIC YORK			90.65										
8/14/2023	US Customs ESTA APP			16.56						16.56				
8/14/2023	Non sterling transaction fee			0.45										
8/15/2023	Premier Inn Llandudno			112.98										
8/17/2023	Thirtyoneeight			12.25										
8/17/2023	Access Insurance			197.12										
8/20/2023	A Murray			1,000.00										
8/21/2023	A Murray Payment			200.00										
8/29/2023	Laura Murray			100.00										
8/29/2023	Ebay			321.58										
8/29/2023	Ebay			1,753.50										
8/29/2023	WWW.instantprint			248.59										
8/30/2023	AMZNMtplace			6.98										
8/30/2023	Booker LTD			253.31										
8/30/2023	WWW.instantprint			44.79										
8/31/2023	AMZNMtplace			209.17										
8/31/2023	GEAR4MUSIC YORK			86.19										
8/31/2023	AMZNMtplace			81.67										
8/31/2023	AMZNMtplace			131.52										
9/1/2023	Charges			18.42										
9/1/2023	AMZNMtplace			3.49										
9/4/2023	Spotify			10.99										
9/4/2023	AMZNMtplace			40.99										
9/5/2023	ASDA			16.50										
9/6/2023	Worshiptools			129.33										
9/6/2023	Transaction Fee			3.55										
9/7/2023	Piccolo			103.40										
9/12/2023	David Lloyd			1,130.00										
9/13/2023	Ebay			321.58										
9/14/2023	Delta Air			391.56						391.56				
9/14/2023	Transaction Fee			10.76										
9/19/2023	Thirtyoneeight			24.50										
9/20/2023	A Murray			200.00										
9/27/2023	A Murray			1,500.00										

9/28/2023	L Murray			100.00										
10/2/2023	Charges			11.10										
10/2/2023	Re-Vived.com			30.93										
10/2/2023	Spotify			10.99										
10/4/2023	GoCardless			400.00										
10/4/2023	Hampton by Hilton Humberside			150.94						150.94				
10/17/2023	Thirtyoneeight			12.25										
10/20/2023	A Murray			2,200.00										
10/20/2023	Yourparkingspace			36.00										
10/23/2023	David Lloyd			1,125.00										
10/24/2023	Assemblies of God			75.00										
10/26/2023	Europcar LONS41 Ha			19.02										
10/30/2023	Laura Murray			100.00										
10/31/2023	www.argos.co.uk			15.95										
10/31/2023	AMZNMtplace			33.14										
11/1/2023	Total Charges			13.87										
11/2/2023	Spotify			10.99										
11/3/2023	Post Office Counter			20.70										
11/7/2023	Assemblies of God			45										
11/7/2023	GRACE SUPPLIES LTD INTERNET			182.50										
11/7/2023	Amazon.Co.Uk			15.10										
11/10/2023	Hornsea Garden Centre		57.36											
11/13/2023	Ask Hull			143.22										
11/13/2023	Flour & Feast			35.30										
11/15/2023	Papa's			58.10										
11/16/2023	Paypal Payment			500.00										
11/16/2023	Assemblies of God			159.00										
11/16/2023	BKG HOTEL AT BOOKIN			75.00										
11/16/2023	Premier inn Harrogate			188.00										
11/20/2023	A Murray			2,200.00										
11/20/2023	Wharfedale Grange Leeds			100.00										
11/23/2023	Virgin Atlantic			1,030.00						1030				
11/27/2023	British Airways			364.79						364.79				
11/27/2023	British Airways			383.89						383.89				
11/27/2023	British Airways			383.89						383.89				
11/27/2023	British Airways			364.79						364.79				
11/28/2023	Laura Murray			100.00										
11/28/2023	GEAR4MUSIC YORK			184.98										
12/2/2023	Charges			5.00										
04/12/2023	Spotify			10.99										
04/12/2023	Zettle			52.00										
19/12/2023	Thirtyoneeight			24.50										
20/12/2023	A Murray			200.00										
20/12/2023	Premier Inn			81.00										
22/12/2023	David Lloyd			1,070.00										
22/12/2023	David Lloyd			1,030.00										
28/12/2023	Laura Murray			100.00										
				35,362.58	-	-	-	721.74	-	4,267.26	494.04	-	-	-
				34,954.04										

COST ALLOCATION

UK hotels/travel	Website /Marketing	Admin	Accy	Bank chgs & Interest	Capital	Re Restricted Income	CAF dmin fees	Sundries	Sunday Gathering	Merchan dise	Entertaining	Other	Details
				5									Bank Charges
		200.00											Charity Admin
166.78													UK Hotel
													Product Costs
58.50													UK Hotel
	100.00												Design and Media
28.82													UK Hotel
				5.00									Bank Charges
													Flight
71.50													UK Hotel
													Product Costs
254.56													UK Travel
		200.00											Charity Admin
5.00													UK Hotel
	100.00												Design and Media
				5.00									Bank Charges
		200.00											Charity Admin
	100.00												Design and Media
				5.00									Bank Charges
95.63													UK Hotel
		200.00											Charity Admin
	100.00												Design and Media
				5.00									Bank Charges
								40.00					Sundry
		200.00											Charity Admin
139.00													UK Hotel
	100.00												Design and Media
				5.80									Bank Charges
									628.99				Sunday Gathering
									464.99				Sunday Gathering
												30.00	Re David Lloyd
									621.89				Sunday Gathering
												30.00	Re David Lloyd
		200.00											Charity Admin
	100.00												Design and Media
									102.00				Sunday Gathering
									56.90				Sunday Gathering
				5.80									Bank Charges
									379.00				Sunday Gathering
													Overseas Flight
													Bank Error
									145.00				Registration for 31:8
									390.00				Rent for SG

									200.00				Sunday Gathering
96.08													Hotel
									85.55				DBS fees
													Missions Travel
				3.48									Bank fee
		200.00											Charity Admin
									2,124.30				Sunday Gathering
									1,275.00				Rent for SG
	100.00												Design/Media
									44.98				Gathering
246.98													Hotel
									25.03				Gathering
				8.10									Bank Fees
													Car Hire
									310.00				AOG Gathering
								9.99					Media
									90.65				Gathering
													Missions Travel
				0.45									Bank fees
112.98													Missions Travel
									12.25				DBS fees
									197.12				
									1,000.00				Gathering Emails
		200.00											Charity Admin
	100.00												Design/Media
									321.58				Gathering
									1,753.50				Gathering
									248.59				Gathering
									6.98				Gathering
									253.31				Sunday Gathering
									44.79				Gathering
									209.17				Gathering
									86.19				Gathering
									81.67				Gathering
									131.52				Gathering
				18.42									Bank fees
									3.49				Gathering
								10.99					Media
									40.99				Gathering
									16.50				Gathering
									129.33				Gathering
				3.55									Transaction fees SG
									103.40				Gathering
									1,130.00				Gathering
									321.58				Gathering
													Travel Missions
				10.76									Transaction fee
									24.50				Gathering DBS
		200.00											Admin
									1,500.00				Gathering

	100.00											Design/Media
				11.10								Charges
								30.93				Gathering
							10.99					Media
								400.00				Gathering
												Airport Hotel
								12.25				Gathering DBS
		2,200.00										Admin
							36.00					Parking
								1,125.00				Rent
								75.00				Membership
							19.02					Car Hire
	100.00											Design/Media
								15.95				Gathering
								33.14				Gathering
				13.97								Bank fees
							10.99					Media
		20.7										Admin
								45				Membership
								182.5				Gathering
								15.1				Gathering
								57.36				Gathering
								143.22				Gathering
								35.3				Gathering
								58.1				Gathering
								500				Gathering
								159				Gathering
75												Hotel
188												Hotel
		2200										Admin/Gathering
100												Hotel
												Flights
												Flights
												Flights
												Flights
												Flights
	100											Design/Media
								184.98				Gathering
				5								Bank Charges
							10.99					Media
								52				Gathering
								24.5				Gathering DBS
		200										Admin
81												Hotel
								1070				Gathering Rent
								1030				Gathering Rent
	100											Design/Media
1,719.83	1,200.00	6,420.70	-	111.43	-	-	-	148.97	19,810.07	-	-	60.00

34,954.04

Generation Builders To 31 December 2023 Cash Book Receipts		INCOME METHOD			
Date	Details	Cheque	Direct	Cash	One Off Donations
03/01/2023	Amazon.Co.Uk.Ltd		4.01		
03/01/2023	Simpson R and RA		10.00		
03/01/2023	Gwendoline Homer		15.00		
03/01/2023	Mere VC and CE		10.00		
03/01/2023	Mr Stephen Toone		10.00		
09/01/2023	CAF		162.15		
12/01/2023	CAF		166.60		
18/01/2023	Stephen Hunt		150.00		
19/01/2023	New Life Community Open Space		150.00		
23/01/2023	CAF		144.60		
25/01/2023	CAF		11.76		
26/01/2023	W and E Kirby		50.00		
29/01/2023	Hough Lane Wesleyan		200.00		
29/01/2023	Radical Gift		5000.00		
30/01/2023	Whitehouse LR and J		10.00		
30/01/2023	Amaz Eur Core		3.87		
30/01/2023	Amazon EU Blk		4.94		
30/01/2023	Amaz Com Ca		3.41		
30/01/2023	Amazon DS		20.84		
01/02/2023	Amazon.Co.Uk.Ltd		29.27		
01/02/2023	Gwendoline Homer		15.00		
01/02/2023	Simpson R and RA		10.00		
01/02/2023	Mere VC and CE		10.00		
01/02/2023	Mr Stephen Toone		10.00		
02/02/2023	Mr R J L and Mrs L C		260.00		260
10/02/2023	CAF		41.65		
13/02/2023	CAF		166.60		
17/02/2023	Love Life Church		180.00		
19/02/2023	New Life Christian		150.00		
27/02/2023	CAF		11.76		
27/02/2023	W and E Kirby		50.00		
28/02/2023	Whitehouse LR and J		10.00		
28/02/2023	Amazon DS		24.27		
01/03/2023	Gwendoline Homer		15.00		
01/03/2023	Simpson R and RA		10.00		
01/03/2023	Mr Stephen Toone		10.00		
01/03/2023	Mere VC and CE		10.00		
02/03/2023	Amazon.Co.Uk.Ltd		22.61		
02/03/2023	CAF		41.65		
02/03/2023	Amazon DS		10.48		
13/03/2023	CAF		166.60		
13/03/2023	Paypal		758.53		
27/03/2023	CAF		11.76		

27/03/2023	W and E Kirby		50.00		
28/03/2023	Whitehouse LR and J		10.00		
29/03/2023	Amaz Com Ca		0.03		
29/03/2023	Amaz DGTL		107.14		
30/03/2023	CAF		41.65		
31/03/2023	Amazon.Co.Uk.Ltd		12.10		
03/04/2023	Gwendoline Homer		15.00		
03/04/2023	Simpson R and RA		10.00		
03/04/2023	Mr Stephen Toone		10.00		
4/3/2023	Mere VC and CE		10.00		
4/3/2023	Paypal		166.18		
4/4/2023	Batley Christian Fellowship		200.00		
6/4/2023	Apple Inc.		6.14		
12/4/2023	CAF		19.28		
14/04/2023	CAF		166.60		
17/04/2023	CHQ IN AT 401012	200			
20/04/2023	New Life Comm. Easter Conf.		200.00		
26/04/2023	CAF		11.76		
26/04/2023	W and E Kirby		50.00		
26/04/2023	Hebron Church Gift		400.00		
28/04/2023	Whitehouse LR and J		10.00		
1/5/2023	Paypal		80.00		
2/5/2023	CAF		4.82		
2/5/2023	Simpson R and RA		10.00		
2/5/2023	Gwendoline Homer		15.00		
2/5/2023	Mere VC and CE		10.00		
2/5/2023	Mr Stephen Toone		10.00		
2/5/2023	Amaz Apac HLDS		0.08		
2/5/2023	Amaz DGTL		87.98		
3/5/2023	New Life Radcliffe		500.00		
4/5/2023	Amazon.Co.Uk Ltd		49.35		
4/5/2023	Apple Inc.		6.17		
9/5/2023	CAF		41.65		
12/5/2023	CAF		166.60		
18/05/2023	CAF		241.00		
23/05/2023	Mark Curtis Evan Firestarters		250.00		
24/05/2023	CHQ in at 401012	200			
25/05/2023	CAF		59.96		
26/05/2023	W and E Kirby		50.00		
30/05/2023	Whitehouse LR and J		10.00		
30/05/2023	Amaz DGTLSVCSLC		169.63		
1/6/2023	Amazon.Co.Uk Ltd		20.92		
1/6/2023	CAF		964.00		
1/6/2023	Gwendoline Homer		15.00		
1/6/2023	Simpson R and RA		10.00		
1/6/2023	Mere VC and CE		10.00		
1/6/2023	Mr Stephen Toone		10.00		
5/6/2023	CAF		41.65		
8/6/2023	CAF		60.25		
12/6/2023	Mark Curtis Evan Elevate		200.00		

13/6/2023	CAF		166.60		
14/06/2023	CAF		347.04		
16/06/2023	CAF		9.64		
18/06/2023	Farrow DA Church Offering		100.00		
20/06/2023	Cash in HSBC Bank PLC Beverley			376	
21/06/2023	Mr William Kirby		150.00		
22/06/2023	CAF		495.46		
26/06/2023	W and E Kirby		50.00		
27/06/2023	CAF		11.76		
28/06/2023	CAF		96.40		
28/06/2023	Whitehouse LR and J		10.00		
29/06/2023	AMAZ DGTLSVCSLC		49.61		
29/06/2023	AMAZ AUST SCVS		0.28		
7/3/2023	Amazon.co.uk Ltd		26.00		
7/3/2023	Simpson R and RA		10.00		
7/3/2023	Gwendoline Homer		15.00		
7/3/2023	Mr Stephen Toone		10.00		
7/3/2023	Mere VC and CE		10.00		
7/3/2023	Kimemia K and S		100.00		
7/3/2023	CAF		8.64		
7/4/2023	Arthur Waye		150.00		
7/4/2023	GEAR4MUSIC YORK		186.00		
7/5/2023	Oxley K and H		46.00		
7/7/2023	Cash in at HSBC Bank PLC Beverley			466	
7/7/2023	CAF		130.82		
7/10/2023	CHQ IN AT 401012		586.00		
7/10/2023	CAF		144.60		
7/10/2023	Stephen Hunt		150.00		
7/11/2023	CAF		241.00		
7/12/2023	CAF		504.00		
7/12/2023	Roland Getor		120.00		
7/12/2023	Maxwell Boakye		100.00		
7/13/2023	CAF		115.68		
7/17/2023	CAF		63.86		
7/17/2023	CAF		24.10		
7/17/2023	Keith Hall		170.00		
7/18/2023	Hope House Church		250.00		
7/19/2023	Adyen N.V		86.64		
7/21/2023	Cash in at HSBC Bank PLC Beverley			845	
7/21/2023	William Kirby		150.00		
7/23/2023	G Scheidt		113.85		
7/24/2023	CHQ IN AT 401012	1000			
7/26/2023	Adyen N.V		948.83		
7/26/2023	CAF		256.76		
7/26/2023	W and E Kirby		50.00		
7/27/2023	H Brittain		120.00		
7/27/2023	Cash in at HSBC Bank PLC Beverley			301.2	
7/27/2023	Middlewich Community Church		250.00		
7/28/2023	CAF		38.56		
7/28/2023	Whitehouse LR and J		10.00		

7/31/2023	Cash in at HSBC Bank PLC Beverley			694	
7/31/2023	Paypal		1242.78		
8/1/2023	CHQ IN AT 401012	50			
8/1/2023	Gwendoline Homer		15.00		
8/1/2023	Simpson R and RA		10.00		
8/1/2023	Mere VC and CE		10.00		
8/1/2023	Stephen Toone		10.00		
8/1/2023	Kimemia K and S		100.00		
8/1/2023	Oxley K and H		46.00		
8/2/2023	Amazon.co.uk		15.40		
8/2/2023	Adyen N.V		96.85		
8/2/2023	CAF		149.38		
8/2/2023	Brigid & John Gibson		100.00		
8/2/2023	Naomi Correra		100.00		
8/3/2023	CAF		214.17		
8/4/2023	Arthur Waye		150.00		
8/7/2023	Cash in at HSBC Bank PLC Beverley			915	
8/7/2023	Paypal		1051.27		
8/9/2023	Ayden N.V		154.11		
8/10/2023	Access Underwriting		30.00		
8/11/2023	CAF		407.60		
8/15/2023	Keith Hall		170.00		
8/15/2023	Paypal		260.36		
8/16/2023	Adyen N.V		217.97		
8/17/2023	CAF		95.40		
8/21/2023	William Kirby		150.00		
8/23/2023	Adyen N.V		252.21		
8/23/2023	Scheidt G A		113.85		
8/24/2023	CAF		37.60		
8/24/2023	H Brittain		120.00		
8/25/2023	CAF		306.76		
8/25/2023	Cash in at HSBC Bank PLC Beverley		612.10		
8/29/2023	CAF		1065.90		
8/29/2023	W and E Kirby		50.00		
8/29/2023	Whitehouse LR and J		10.00		
8/29/2023	Amaz Dgtlsvcslc		38.13		
8/30/2023	CAF		96.40		
8/30/2023	Naomi Correra		100.00		
9/1/2023	Gwendoline Homer		15.00		
9/1/2023	Simpson R and RA		10.00		
9/1/2023	Kimemia K and S		100.00		
9/1/2023	Mere VC and CE		10.00		
9/1/2023	Stephen Toone		10.00		
9/4/2023	Cash in at HSBC Bank PLC Beverley			614	
9/4/2023	CAF		149.42		
9/4/2023	Arthur Waye		100.00		
9/4/2023	Brigid & John Gibson		100.00		
9/5/2023	CHQ IN AT 401012	100			
9/6/2023	Adyen N.V		24.02		
9/6/2023	CAF		491.64		

9/7/2023	CAF		241.00		
9/8/2023	Spirit AIRL		132.49		
9/8/2023	Transaction fee		3.64		
9/10/2023	Estian Du Plessis		50.00		
9/12/2023	Paypal		36.34		
9/13/2023	CAF		1259.60		
9/14/2023	Cash in at HSBC Bank PLC Beverley			795	
9/15/2023	CAF		36.35		
9/15/2023	Keith Hall		170.00		
9/15/2023	Oxley K and H		176.00		
9/17/2023	Estian Du Plessis		50.00		
9/18/2023	CAF		582.01		
9/18/2023	Dent J		50.00		
9/18/2023	Paypal		167.02		
9/21/2023	William Kirby		150.00		
9/21/2023	Ian Smith		516.00		
9/22/2023	CAF		190.39		
9/22/2023	Scheidt G A		113.85		
9/22/2023	H Brittain		120.00		
9/24/2023	Sarah Dabara & Josh Fry		331.06		
9/25/2023	CAF		482.00		
9/25/2023	Naomi Correra		100.00		
9/25/2023	Cash in at HSBC Bank PLC Beverley			474	
9/26/2023	W and E Kirby		50.00		
9/28/2023	Whitehouse LR and J		10.00		
9/29/2023	Amazon Media EU		3.31		
9/29/2023	Amaz Dgtlsvcslc		27.30		
10/2/2023	CAF		445.04		
10/2/2023	M Oakley		20.00		
10/2/2023	Brigid & John Gibson		100.00		
10/2/2023	Mere VC and CE		10.00		
10/2/2023	Simpson R and RA		10.00		
10/2/2023	Homer Gwendoline		15.00		
10/2/2023	Kimemia K and S		100.00		
10/2/2023	Stephen Toone		10.00		
10/2/2023	Paypal		147.35		
10/3/2023	Amazon.co.uk		14.91		
10/4/2023	Arthur Wayne		150.00		
10/9/2023	M Oakley		20.00		
10/9/2023	Farrow DA Church Offering		50.00		
10/9/2023	Paypal		294.75		
10/10/2023	CAF		154.24		
10/10/2023	Cash in at HSBC Bank PLC Beverley		385.00		
10/10/2023	Cash in at HSBC Bank PLC Beverley		164.03		
10/11/2023	CAF		1004.60		
10/12/2023	CAF		265.10		
10/13/2023	Oxley K and H		71.00		
10/14/2023	Alex G		500.00		
10/16/2023	M Oakley		20.00		
10/16/2023	Keith Hall		170.00		

10/20/2023	CAF		12.25		
10/22/2023	Farrow DA Church Offering		50.00		
10/22/2023	Scheidt G A		103.85		
10/23/2023	William Kirby		150.00		
10/23/2023	Naomi Correra		100.00		
10/23/2023	M Oakley		20.00		
10/24/2023	Ian Smith		514.00		
10/25/2023	CAF		257.76		
10/25/2023	Mrs Carr		160.00		
10/25/2023	H Brittain		120.00		
10/26/2023	W and E Kirby		50.00		
10/28/2023	Parrish S&RE		75.00		
10/30/2023	M Oakley		20.00		
10/30/2023	Whitehouse LR and J		10.00		
10/30/2023	Amaz Dgtlsvcslc		49.52		
11/1/2023	Amazon.co.uk		2.98		
11/1/2023	Simpson R and RA		10.00		
11/1/2023	Gwendoline Homer		10.00		
11/1/2023	Mere VC and CE		10.00		
11/1/2023	Mr Stephen Toone		10.00		
11/1/2023	Brigid & John Gibson		100.00		
11/3/2023	CAF		289.71		
11/3/2023	Oxley K and H		45.40		
11/6/2023	M Oakley		20.00		
11/9/2023	Stephen Hunt		150.00		
11/13/2023	CAF		763.60		
11/13/2023	M Oakley		20.00		
11/18/2023	Ian Smith		500.00		
11/20/2023	M Oakley		20.00		
11/21/2023	Paypal		176.84		
11/27/2023	CAF		202.86		
11/27/2023	W and E Kirby		50.00		
11/27/2023	M Oakley		20.00		
11/28/2023	Whitehouse LR and J		10.00		
11/29/2023	Amaz Apac HLDS		0.06		
11/29/2023	AMAZ AUST SCVS		2.39		
11/29/2023	Amaz DGTLSVCSLC		43.75		
12/1/2023	Amazon.Co.Uk.Ltd		2.75		
12/1/2023	Simpson R and RA		10.00		
12/1/2023	Gwendoline Homer		15.00		
12/1/2023	Mere VC and CE		10.00		
12/1/2023	Stephen Toone		10.00		
12/4/2023	M Oakley		20.00		
12/7/2023	Apple Inc.		6.08		
12/7/2023	Amaz DGTLSVCSLC		8.81		
12/8/2023	Amaz Com Ca		1.27		
12/8/2023	Ian Smith		17600.00		
12/11/2023	CAF		48.20		
12/11/2023	M Oakley		20.00		
12/13/2023	CAF		166.60		

12/17/2023	Gail Bailey		50.00		
12/18/2023	M Oakley		20.00		
12/27/2023	CAF		12.05		
12/27/2023	W and E Kirby		50.00		
12/27/2023	M Oakley		20.00		
12/28/2023	Whitehouse LR and J		10.00		
12/29/2023	CAF		11.76		
12/29/2023	AMAZ DGTLSVCSLC		25.49		
		1550	59,462.11		

TOTAL INCC	61,012.11
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INCOME ALLOCATION

Monthly Donations	Ministry/ Speaking gifts	Online Courses	CAF	CAF Charges	Offerings	Restrict ed Funds	Mission Income	Product sales
								4.01
10								
15								
10								
10								
			162.15					
			166.6					
	150							
	150							
			144.6					
			11.76					
50.00								
	200							
	5000							
10								
								3.87
								4.94
								3.41
								20.84
								29.27
15.00								
10								
10								
10								
			41.65					
			166.6					
	180							
	150							
			11.76					
50								
10								
								24.27
15								
10								
10.00								
10.00								
								22.61
			41.65					
								10.48
			166.6					
								758.53
			11.76					

50								
10								
								0.03
								107.14
			41.65					
								12.1
15								
10.00								
10								
10								
								166.18
	200.00							
								6.14
			19.28					
			166.6					
	200							
	200							
			11.76					
50.00								
	400							
10								
								80
			4.82					
10								
15								
10								
10								
								0.08
								87.98
	500							
								49.35
								6.17
			241					
	250							
	200							
			59.96					
50								
10								
								169.63
								20.92
			964					
15								
10.00								
10								
10								
			41.65					
			60.25					
	200							

			166.6					
			347.04					
			9.64					
	100							
			495.46					
50								
			11.76					
			96.4					
10								
								49.61
								0.28
								26
10.00								
15.00								
10								
10								
			8.64					
			130.82					
			144.6					
	150							
			241					
			504					
			115.68					
			63.86					
			24.1					
	250							
			256.76					
50								
	250							
			38.56					
10								

15								
10								
10								
10								
								15.40
			149.38					
			214.17					
			407.6					
			95.4					
			37.6					
			306.76					
			1065.9					
50.00								
10.00								
								38.13
			96.4					
15.00								
10.00								
10.00								
10.00								
			149.42					
			491.64					

			241					
			1259.6					
			36.35					
			582.01					
			190.39					
			482					
50.00								
10.00								
								3.31
								27.3
			445.04					
10.00								
10.00								
15.00								
10.00								
								14.91
			154.24					
			1,004.60					
			265.10					

			12.25					
			257.75					
50.00								
10.00								
								49.52
								2.98
10.00								
10.00								
10.00								
10.00								
			289.71					
	150.00							
			763.60					
								176.84
			202.86					
50.00								
10.00								
								0.06
								2.39
								43.75
								2.75
10.00								
15.00								
10.00								
10.00								
								6.08
								8.81
								1.27
			48.20					
			166.60					

	50.00							
			12.05					
50.00								
10.00								
			11.76					
								25.49
990	8730		12808.77					1762.89



To Net off CB Payment s	Sunday Gathering	Other	Details
			Product Sales
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Ministry Gift
			Ministry Gift
			Donations
			Donations
			Donations
			Ministry Gift
			Ministry Gift
			Donations
			Product Sales
			Product Sales
			Product Sales
			Product Sales
			Product Sales
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Ministry Gift
			Ministry Gift
			Donations
			Donations
			Donations
			Product Sales
			Donations
			Donations
			Donations
			Donations
			Product Sales
			Donations
			Product Sales
			Donations
			Product Sales
			Donations

			Donations
			Donations
			Product Sales
			Product Sales
			Donations
			Product Sales
			Donations
			Donations
			Donations
			Donations
			Product Sales
			Ministry Gift
			Product Sales
			Donations
			Donations
			Ministry Gift
			Ministry Gift
			Donations
			Donations
			Ministry Gift
			Donations
			Product Sales
			Donations
			Donations
			Donations
			Donations
			Donations
			Product Sales
			Product Sales
			Ministry Gift
			Product Sales
			Product Sales
			Donations
			Donations
			Donations
			Ministry Gift
			Ministry Gift
			Donations
			Donations
			Donations
			Product Sales
			Product Sales
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Donations
			Ministry Gift

p

r

		Donations
		Donations
		Donations
		Ministry Gift
	376	Tithes/Offerings
	150	Donations
		Donations
		Donations
		Donations
		Donations
		Donations
		Product Sales
		Product Sales
		Product Sales
		Donations
		Donations
		Donations
		Donations
	100	Tithe
		Donations
	150	Tithe
	186	The Gathering
	46	Tithes
	466	Tithes/Offerings
		Donations
	586	Donations
		Donations
		Ministry Gift
		Donations
		Donations
	120	Tithe
	100	Tithe
		Donations
		Donations
		Donations
	170	Tithe
		Ministry Gift
	86.64	Tithe
	845	Tithes/Offerings
	150	Tithe
	113.85	Tithe
	1000	Donations
	948.83	Tithe
		Donations
		Donations
	120	Tithe
	301.2	Tithes/Offerings
		Ministry Gift
		Donations
		Donations

	694	Tithes/Offerings
	1242.78	Donations
	50	Donations
		Donations
		Donations
		Donations
		Donations
	100	Tithe
	46	Tithe
		Product Sales
		Donations
		Donations
	100	Tithe
	100	Tithe
		Donations
	150	Tithe
	915	Donations
	1051.27	Donations
	154.11	Donations
	30	Gathering insurance rebate
		Donations
	170	Tithe
	260.36	Donations
	217.97	Tithe
		Donations
	150	Tithe
	252.21	Tithe
	113.85	Tithe
		Donations
	120	Tithe
		Donations
	612.1	Tithe/Offerings
		Donations
		Donations
		Donations
		Products
		Donations
	100	Tithe
		Donations
		Donations
	100	Tithe
		Donations
		Donations
	614	Donations
		Donations
	100	Donations
	100	Tithe
	100	Donations
	24.02	Donations
		Donations

			Donations
		132.49	Refund
		3.64	Refund
	50		Tithe
	36.34		Donations
			Donations
	795		Offerings
			Donations
	170		Tithe
	176		Tithe
	50		Tithe
			Donations
	50		Tithe
	167.02		Donations
	150		Tithe
	516		Tithe
			Donations
	113.85		Tithe
	120		Tithe
	331.06		Tithe
			Donations
	100		Tithe
	474		Donations
			Donations
			Donations
			Products
			Products
			Donations
	20		Offerings
	100		Offerings
			Donations
			Donations
			Donations
	100.00		Donations
			Donations
	147.35		Donations
			Products
	150.00		Tithe
	20.00		Tithe
	50.00		Tithe
	294.75		Donations
			Donations
	385.00		Donations
	164.03		Donations
			Donations
			Donations
	71.00		Tithe
	500.00		Tithe
	20.00		Tithe
	170.00		Tithe

		Donations
50.00		Tithe
103.85		Tithe
150.00		Tithe
100.00		Tithe
20.00		Tithe
514.00		Tithe
		Donations
160.00		Tithe
120.00		Tithe
		Donations
75.00		Donations
20.00		Tithe
		Donations
		Products
		Products
		Donations
		Donations
		Donations
		Donations
100.00		Tithe
		Donations
45.40		Tithe
20.00		Tithe
		Ministry Gift
		Donations
20.00		Tithe
500.00		Tithe
20.00		Tithe
		Products
		Donations
		Donations
20.00		Tithe
		Donations
		Products
		Products
		Products
		Products
		Products
		Donations
		Donations
		Donations
		Donations
20.00		Tithe
		Products
		Products
		Products
17,600.00		Tithe
		Donations
20.00		Tithe
		Donations

			Gift
	20.00		Tithe
			Donations
			Donations
	20.00		Tithe
			Donations
			Donations
			Products
	38892.84		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
GENERATION BUILDERS

**On accounts for the year
ended**

31 DECEMBER 2023

**Charity no
(if any)**

1159923

Set out on pages

CC16a

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

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

** Please delete the words in the brackets if they do not apply.*

Signed:

N. Boyden

Date:

12/06/2024

Name:

NATALIE BOYDEN

**Relevant professional
qualification(s) or body
(if any):**

FCA (membership no. 1569405)

Address:

20 Commerce Road, Lynch Wood, Peterborough PE2 6LR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Generation Builders

1159923

Receipts and payments accounts

CC16a

For the period
from

01-Jan-23

To

31-Dec-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Sunday gathering	39,122	-	-	39,122	-
CAF	14,839	-	-	14,839	-
Ministry / speaking gifts	8,930	-	-	8,930	-
Product sales	2,083	-	-	2,083	-
Monthly donations	1,519	-	-	1,519	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,493	-	-	66,493	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,493	-	-	66,493	-
A3 Payments					
Sunday gathering	19,810	-	-	19,810	-
Admin costs	6,421	-	-	6,421	-
Overseas mission travel costs	4,761	-	-	4,761	-
UK travel costs	1,720	-	-	1,720	-
Website / marketing	1,200	-	-	1,200	-
Other	1,042	-	-	1,042	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,954	-	-	34,954	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,954	-	-	34,954	-
Net of receipts/(payments)	31,539	-	-	31,539	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,983	-	-	4,983	-
Cash funds this year end	36,522	-	-	36,522	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		36,522	-	-
		-	-	-
		-	-	-
	Total cash funds	36,522	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A MURRAY		