

1ST WOLVERTON SCOUT GROUP

England & Wales · Charity number 300700

Details

Other names 1ST WOLVERTON BOY SCOUT GROUP

Status Registered

Legal form Other

Registered 1963-10-08

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

Contact

Address 1st Wolverton Scout Hall
Furze Way
Wolverton
Milton Keynes
MK12 5AQ

Phone 0000000000

Email bev.delaney@mkscouts.org

Activities

Objects: 1ST WOLVERTON BOY SCOUT GROUP

Activities: The Group provides training for it's young members in accordance with the procedures of the Scout Association

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** WOLVERTON
- Milton Keynes

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,776	£34,101	-	-
2024-03-31	£28,429	£24,406	-	-
2023-03-31	£21,879	£20,644	-	-
2022-03-31	£27,884	£44,422	-	-
2021-03-31	£22,561	£10,826	-	-

Trustees

Name	Role	Appointed
Beverley Anne Delaney	Chair	2024-06-27
Elizabeth Sarah Micklem		2025-06-19
Emma Naylor		2023-11-01
IAN BODEN		
Jason Paul Raggett		2025-09-19
Jenna Hulbert		2025-10-02
Katy Bell		2025-10-11
Natasha Patel		2024-06-27
Paul Scoins		2023-11-02

1ST WOLVERTON SCOUT GROUP

England & Wales - Charity number 300700

Accounts

1st Wolverton Scout Group (Charity no. 300700)

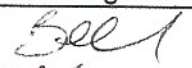
Receipts and payments account for year ended 31st March 2025

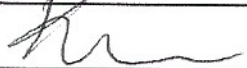
Statement of assets and liabilities at the end of the year

	2025	2024
Summary	Unrestricted funds £	Unrestricted funds £
Total Income	32775.92	28429.54
Total Expenses	34100.76	24406.23
Net Incoming	-1324.84	4023.31
Fund Balance brought forward	15839.21	11835.90
Cash, Bank and Similar Carried forward	14514.37	15859.21
Cash funds		
Treasurer Bank Account	3102.60	7583.11
Hall Improvement Bank Account	10117.38	7477.34
Capitation Bank Account	949.39	598.76
Expenses Card on OSM	255.00	100.00
Cash/Floats	90.00	80.00
Total cash funds	14514.37	15839.21
Other monetary assets		
Tax claim	0.00	0.00
Insurance claim	0.00	0.00
Sub total	0.00	0.00
Investment assets		
Other investments	0.00	0.00
Sub total	0.00	0.00
Non monetary assets for charity's own use		
Badge stock	50.00	50.00
Scout Hall Building	360000.00	360000.00
Martins Building	36500.00	36500.00
Scouting equipment, furniture etc	12000.00	12000.00
Other	0.00	0.00
Sub total	408550.00	408550.00
Liabilities		
Accounts not yet paid	0.00	0.00
Other liabilities	0.00	0.00
Sub total	0.00	0.00
Total net assets	423064.37	424389.21

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 19th June 2025 (the date of the Trustee Board meeting that approved the accounts) and signed on their behalf by

Signature





Print Name

Bev Delaney - Chair

Katrina Witham - Treasurer

1st Wolverton Scout Group (Charity no. 300700)
Receipts and payments account for year ended 31st March 2025

Receipts and payments

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Payments		
Charitable Payments		
Youth programme and activities	8657.49	9938.83
Adult support and training	0.00	0.00
Utilities	5960.16	3634.23
Cleaning & Maintenance	10245.76	2971.61
Insurance	2102.78	2709.15
OSM Fees	874.63	777.62
Materials and equipment	471.72	305.00
Admin	263.70	390.37
Memberships	344.10	242.01
Uniforms	2033.70	422.64
Badges	951.72	1058.27
Hall Hire Deposit Refund	2195.00	960.00
Misc		0.50
Sub total	34100.76	23410.23
Fundraising expenses		
Fundraising expenses	0.00	996.00
Sub total	0.00	996.00
Total Gross Expenditure	34100.76	24406.23

1st Wolverton Scout Group (Charity no. 300700)

Receipts and payments account for year ended 31st March 2025

Receipts and payments

	2025 Unrestricted funds £	2024 Unrestricted funds £
Receipts		
Donations, legacies and similar income		
Membership subscriptions	14457.00	11843.19
Less: Membership subscriptions paid on	-9801.00	-8279.00
Sub/Camp Refund	0.00	52.83
Donations	726.64	226.86
Gift Aid	5191.26	0.00
Camps/Hikes	9185.70	11556.39
Badge/Uniform	221.74	12.00
Sub total	19981.34	15412.27
Grants		
Other grants	0.00	0.00
Sub total	0.00	0.00
Fundraising events (gross)		
Community events/Jumble Sales	2041.30	2938.58
Other fundraising activities	0.00	0.00
Sub total	2041.30	2938.58
Scout hut income		
Hire of building	9587.50	9946.50
Insurance Excess Refund	1000.00	0.00
Sub total	10587.50	9946.50
Investment income		
Bank interest	165.78	132.19
Sub total	165.78	132.19
Total Gross Income	32775.92	28429.54

Scrutineer's Report to the Trustees of 1st Wolverton Scout Group

I report on the accounts of the Group for the year ended 2025

Respective responsibilities of Trustees and Scrutineer

As the Group's/District's trustees you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 2011 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's/District's constitution, I have scrutinised the records and the accounts set out on pages1..... to3.....

Scrutineer's Statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name: Mr HEMANISH SHAM

Address: 26 HENDRIX DRIVE

..... MILTON KEYNES

..... MRS OEH

Date: 19th June 2025



1ST WOLVERTON SCOUT GROUP

England & Wales - Charity number 300700

Accounts

1st Wolverton Scout Group

Report & Accounts for the year 1 April 2023 to 31 March 2024

TRUSTEES:		
Nominated- Appointment	Chairman	Rod Lester
	Secretary	Emma Naylor
	Treasurer	Katrina Witham
Elected		Lynne Geyton
		Ian Boden
		Kim Sayer
		Paul Scoins
Ex Officio- Appointment	Group Scout Leader	Jason Raggett
	Scout Leader	Dean Smith
	Cub Scout Leader	Jenny Smith
	Beaver Leader	Lynn Spaighton

Bankers:	Lloyds TSB
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Group registration number with the Scout Association

Charity Registration Number	300700
Contact Name and Address	Katrina Witham 24 Hendrix Drive, Crownhill, Milton Keynes. MK8 0EH

STATEMENT OF PURPOSE

The Group is a trust, established under its rules, which are common to all Groups. As Buckinghamshire's oldest Scout Group we take pride in offering a full programme of activities for all our young members in accordance with the structured programme of the Scout Association. Our objectives are to continue to offer Scouting at all levels to Wolverton and our wider catchment areas within Milton Keynes, and to provide a friendly, welcoming link to the communities we serve.

MAJOR ACTIVITIES/NOTABLE ACHIEVEMENTS

None on the Scout Hall this financial year, but an amazing amount of Scouting camps and trips.

FINANCIAL REVIEW

The Group's policy is to hold at least £2,000 in our main Current account as a reserve to ensure we have sufficient funds at all times. At the end of the year we had a balance of **£7583.11**.

The Group agreed to have a separate account to transfer money each month towards our annual Capitation bills and Insurance for the hall. At the end of the year we had a balance of **£598.76**.


The Group agree to have a separate account to transfer any donations received, or money raised towards the Improvement of our Scout Hall and Equipment. At the end of the year we had a balance of **£7477.34**, which includes some funds raised by the scouts for a camp.

PLANS FOR NEXT YEAR - 2024/25

Resolve issues with Insurance claim and continue efforts to improve the Scout Hall for our Scouting Sections which should also increase revenue from hall hires to the local community.

Trustees are appointed in accordance with the policy, Organisation & Rules of the Scout Association

Approved by the Trustees on 27/6/24 and signed on their behalf by



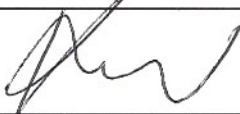
Group Chairman Rod Lester

1st WOLVERTON SCOUT GROUP

Statement of Financial Activities for the year ended 31st March 2024


	This year	Last year
Total Income	£ 28,429.54	£ 21,878.96
Total Expenses	£ 24,406.23	£ 20,544.29
Net Incoming (outgoing) Resources	<u>£ 4,023.31</u>	<u>£ 1,334.67</u>
Fund balances brought forward	<u>£ 11,835.90</u>	<u>£ 10,501.23</u>
Cash, Bank and similar funds carried forward	<u>£ 15,859.21</u>	<u>£ 11,835.90</u>
MONETARY ASSETS Cash, Bank and similar funds		
Expenses Card	£ 100.00	£ 100.00
Bank Treasurers Account	£ 7,583.11	£ 4,854.38
Bank Savings Account - Hall Improvements	£ 7,477.34	£ 5,261.19
Bank Savings Account - Capitation	£ 598.76	£ 1,520.33
Jumble Sale Float	£ 80.00	
Cash & Cheques in hand	£ -	£ -
	<u>£ 15,839.21</u>	<u>£ 11,735.90</u>
CURRENT LIABILITIES (Payable within one year)		
Creditors	£ -	£ -
	<u>£ -</u>	<u>£ -</u>
TOTAL MONETARY WORTH	<u>£ 15,839.21</u>	<u>£ 11,735.90</u>
NON-MONETARY ASSETS		
Badge Stock	£ 50.00	£ 50.00
Land and Buildings		
Scout Hall, Furze Way	£ 360,000.00	£ 360,000.00
The Martins (new building)	£ 36,500.00	£ 36,500.00
Equipment (inc tents, furniture & materials)	£ 12,000.00	£ 12,000.00
TOTAL ASSETS	<u>£ 408,550.00</u>	<u>£ 408,550.00</u>

The above account and accompanying statement of assets and liabilities were prepared on behalf of the Treasurer of the 1st Wolverton Scout Group for the benefit of the members of the Group and District Scout Council



Signed by the Treasurer of The 1st Wolverton Scout Group on 27/6/24

The accounts were approved at the AGM and signed on their behalf by the Chairman.



Signed by the Chairman of The 1st Wolverton Scout Group on 29/6/24

1st WOLVERTON SCOUT GROUP

Statement of Financial Activities for the year ended 31st March 2024

Budget 2023>24	INCOME	This year	Last year
MEMBERSHIP INCOME			
£ 7,300.00	Membership subscriptions	£ 11,843.19	£ 7,250.44
£ 500.00	Gift Aid relief on subscription	£ -	£ -
-£ 20.00	Less Sub refunds	-£ 29.00	-£ 21.00
-£ 8,400.00	Less payable (Capitation)	-£ 8,279.00	-£ 8,383.50
<u>-£ 620.00</u>		<u>£ 3,535.19</u>	<u>-£ 1,154.06</u>
INVESTMENT INCOME			
£ 9,000.00	Hall Hire	£ 9,946.50	£ 10,282.50
£ 30.00	Bank interest	£ 132.19	£ 28.19
<u>£ 9,030.00</u>		<u>£ 10,078.69</u>	<u>£ 10,310.69</u>
DONATIONS AND GRANTS			
£ 350.00	Local donations	£ 226.86	£ 350.16
£ -	Other grants/donations	£ -	£ 2,500.00
<u>£ 350.00</u>		<u>£ 226.86</u>	<u>£ 2,850.16</u>
ACTIVITIES			
£ 7,000.00	Camps/Hikes	£ 11,556.39	£ 7,709.00
£ -	Camp refund	£ 81.83	-£ 138.67
<u>£ 7,000.00</u>		<u>£ 11,638.22</u>	<u>£ 7,570.33</u>
FUND RAISING			
£ 2,300.00	Community events/ jumble sales	£ 2,938.58	£ 2,248.99
£ 500.00	Other fund raising	£ -	£ -
<u>£ 2,800.00</u>		<u>£ 2,938.58</u>	<u>£ 2,248.99</u>
OTHER INCOMING			
£ -	Equipment	£ -	£ 44.25
£ 10.00	Badge/Uniform Sales	£ 12.00	£ 8.60
£ 50.00	Miscellaneous	£ -	£ -
<u>£ 50.00</u>		<u>£ 12.00</u>	<u>£ 52.85</u>
<u>£ 18,610.00</u>	TOTAL INCOMING	<u>£ 28,429.54</u>	<u>£ 21,878.96</u>

1st WOLVERTON SCOUT GROUP

Statement of Financial Activities for the year ended 31st March 2024

Budget 2023>24	EXPENSES	This year	Last year
PREMISES			
£ 2,500.00	Utilities	£ 4,170.82	£ 1,619.24
£ -	Utilities refund	-£ 536.59	
£ 2,500.00	Cleaning, Maintenance	£ 2,971.61	£ 2,484.86
£ 500.00	Equipment	£ 305.00	£ 2,899.33
£ 2,000.00	Insurance	£ 2,709.15	£ 1,438.45
<u>£ 7,500.00</u>		<u>£ 9,619.99</u>	<u>£ 8,441.88</u>
ACTIVITIES (Inc camps)			
£ 7,700.00	Group activities	£ 9,938.83	£ 7,641.47
<u>£ 7,700.00</u>		<u>£ 9,938.83</u>	<u>£ 7,641.47</u>
FUND RAISING EXPENSES			
£ 200.00	Other fund raising expenses	£ 996.00	£ -
<u>£ 200.00</u>		<u>£ 996.00</u>	<u>£ -</u>
EXPENSES			
£ 250.00	Administration	£ 390.87	£ 200.63
£ 260.00	OSM Fees	£ 777.62	
£ 700.00	Memberships	£ 242.01	£ 666.34
<u>£ 1,210.00</u>		<u>£ 1,410.50</u>	<u>£ 866.97</u>
UNIFORMS & BADGES			
£ 650.00	Uniforms & clothing	£ 422.64	£ 612.98
£ 1,200.00	Badges	£ 1,058.27	£ 1,152.05
<u>£ 1,850.00</u>		<u>£ 1,480.91</u>	<u>£ 1,765.03</u>
SUNDRY EXPENSES			
£ 1,000.00	Hall hire deposit refunds	£ 960.00	£ 1,575.00
	OSM Fees (moved up to expenses section)	£ -	£ 253.94
£ 100.00	Other Misc		£ -
<u>£ 1,100.00</u>		<u>£ 960.00</u>	<u>£ 1,828.94</u>
<u>£ 19,560.00</u>	TOTAL PAYMENTS	<u>£ 24,406.23</u>	<u>£ 20,544.29</u>

1st WOLVERTON SCOUT GROUP

Scrutineers report to the Trustees of the 1st Wolverton Scout Group

I report on the accounts of the Group for the year ended 31 March 2024

Respective responsibilities of Trustee and Scrutineer

As the Group's Trustees, you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's Constitution, I have scrutinised the records and the accounts set out in pages 1 to 3.

Scrutineer's statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name	HEMANSU SHAH
Address	26 HENDRIX DRIVE CROWNHILL MILTON KEYNES MK8 0EH
Date	26 JUNE 2024

1ST WOLVERTON SCOUT GROUP

England & Wales - Charity number 300700

Accounts

1st Wolverton Scout Group

Report & Accounts for the year 1 April 2021 to 31 March 2022

TRUSTEES: Ex Officio- Appointment

Acting Group Scout Leader	Gary Staff
Scout Leader	Dean Smith
Cub Scout Leader	Jenny Smith
Beaver Leader	Lynn Spaughton

TRUSTEES: Elected

Lynne Geyton
Ian Boden
Sandra Yallop

TRUSTEES: Nominated- Appointment

Chairman	Rod Lester
Secretary	Darren Knight
Treasurer	Katrina Witham

Bankers: Lloyds TSB

CUSTODIAN TRUSTEES (If any) N/A

OTHER ADVISERS N/A

Group registration number with the Scout Association

Charity Registration Number	300700
Contact Name and Address	Katrina Witham 24 Hendrix Drive Crownhill Milton Keynes MK8 0EH

1st WOLVERTON SCOUT GROUP

Trustees Annual Report for the year ended 31 March 2022

STATEMENT OF PURPOSE

The Group is a trust, established under its rules, which are common to all Groups. As Buckinghamshire's oldest Scout Group we take pride in offering a full programme of activities for all our young members in accordance with the structured programme of the Scout Association. Our objectives are to continue to offer Scouting at all levels to Wolverton and our wider catchment areas within Milton Keynes, and to provide a friendly, welcoming link to the communities we serve.

MAJOR ACTIVITIES

We replaced the roof of the Scout Hall which cost £23,796 and replaced the storage heaters which cost £8,978.67.

NOTABLE ACHIEVEMENTS

FINANCE REVIEW

The Group's policy is to hold at least £2,000 in our main Current account as a reserve to ensure we have sufficient funds at all times. At the end of the year we had a balance of **£4,093.42**.

The Group agreed to have a separate account to transfer money each month towards our annual Capitation bills and Insurance for the hall. At the end of the year we had a balance of **£2325.37**.

The Group agree do have a separate account to transfer any donations received, or money raised towards the Improvement of our Scout Hall and Equipment. At the end of he year we had a balance of **£4082.44**.

PLANS FOR NEXT YEAR - 2022/23

Continue efforts to improve the Scout Hall for our Scouting Sections which should also increase revenue from hall hires to the local community.

Trustees are appointed in accordance with the policy, Organisation & Rules of the Scout Association

Approved by the Trustees on

18/7/2022

and signed on their behalf by



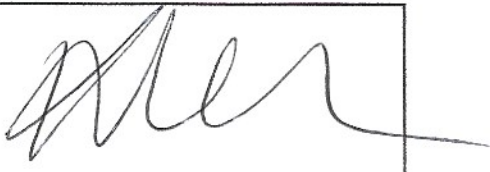
Group Chairman

1st WOLVERTON SCOUT GROUP

Statement of Financial Activities for the year ended 31st March 2022

	This year	Last year
	£	£
Total Income Resources (see page 3)	27,883.01	22,560.86
Total Resources Expended (see page 4)	44,422.49	10,825.80
Net Incoming (outgoing) Resources	<u>-16,539.48</u>	<u>11,735.06</u>
Fund balances brought forward	<u>27,040.71</u>	<u>15,305.65</u>
Cash, Bank and similar funds carried forward	<u>£ 10,501.23</u>	<u>£ 27,040.71</u>


The above account and accompanying statement of assets and liabilities were prepared on behalf of the Treasurer of the 1st Wolverton Scout Group for the benefit of the members of the Group and District Scout Council



Signed by the Treasurer of The 1st Wolverton Scout Group on

3/8/2022

The accounts were approved at the AGM and signed on their behalf by the Chairman.



Signed by the Chairman of The 1st Wolverton Scout Group on

3/8/2022

1st WOLVERTON SCOUT GROUP

Scrutineers Report to the Trustees of the 1st Wolverton Scout Group

I report on the accounts of the Group for the year ended 31 March 2022.

Respective responsibilities of Trustee and Scrutineer

As the Group's Trustees, you are responsible for the preparation of the accounts; you consider that neither the audit nor independent examination requirements of the Charities Act 1993 apply. It is my responsibility without carrying out an audit or independent examination to scrutinise the accounts and to report to you.

Basis of Scrutineer's Statement

In accordance with the directions given in the Group's Constitution, I have scrutinised the records and the accounts set out in pages 3 to 5.

Scrutineer's statement

In my opinion the accounts are in accordance with the records produced to me and comply with the constitution.

Name	Mr H. SHAM
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Address	26 HENDRIX DRIVE CROWNHILL MILTON KEYNES MK8 0EH
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Date	9th August 2022
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1st WOLVERTON SCOUT GROUP

Incoming Resources for the year ended 31st March 2022

Budget 2021>22 £		This year £	Last year £
MEMBERSHIP INCOME			
6,000.00	Membership subscriptions	6,561.00	5,145.00
500.00	Gift Aid relief on subscription	0.00	1,083.32
-4,500.00	Less payable	-5,931.50	-6,135.50
<u>2,000.00</u>		<u>629.50</u>	<u>92.82</u>
INVESTMENT INCOME			
5,000.00	Hall Hire	7,777.00	2.97
5.00	Bank interest	2.18	2,488.00
<u>5,005.00</u>		<u>7,779.18</u>	<u>2,490.97</u>
DONATIONS AND GRANTS			
200.00	Rotary	2,074.80	0.00
2,000.00	Local donations	8,000.00	0.00
0.00	Other grants and donations	1,995.51	19,603.96
<u>2,200.00</u>		<u>12,070.31</u>	<u>19,603.96</u>
ACTIVITIES			
500.00	Camps	1,694.00	0.00
100.00	Hikes	0.00	0.00
0.00	Other	0.00	195.00
0.00	Camp refund	490.97	0.00
<u>600.00</u>		<u>2,184.97</u>	<u>195.00</u>
FUND RAISING			
1,500.00	Community events (inc jumble sales)	5,215.55	0.00
500.00	Other fund raising (inc Group events)	0.00	0.00
<u>2,000.00</u>		<u>5,215.55</u>	<u>0.00</u>
OTHER INCOMING RESOURCES			
0.00	Equipment	0.00	0.00
0.00	Badge Sales	0.00	0.00
150.00	Miscellaneous	3.50	178.11
<u>150.00</u>		<u>3.50</u>	<u>178.11</u>
<u>£11,955.00</u>	TOTAL INCOMING RESOURCES	<u>27,883.01</u>	<u>22,560.86</u>

1st WOLVERTON SCOUT GROUP

Resources Expended for the year ended 31st March 2022

Budget 2021>22 £		This year £	Last year £
PREMISES			
4,000.00	Utilities	3,282.04	3,778.96
3,000.00	Cleaning, Maintenance	35,798.28	1,189.29
500.00	Equipment	67.94	49.05
2,500.00	Insurance	1,863.04	4,568.80
<u>10,000.00</u>		<u>41,011.30</u>	<u>9,586.10</u>
ACTIVITIES (Inc camps)			
3,000.00	Group activities	1,337.50	274.00
0.00	District & County events	30.00	0.00
0.00	National and other	0.00	0.00
<u>3,000.00</u>		<u>1,367.50</u>	<u>274.00</u>
FUND RAISING EXPENSES			
200.00	Jumble sales	53.86	0.00
0.00	Other fund raising expenses	0.00	0.00
<u>200.00</u>		<u>53.86</u>	<u>0.00</u>
EXPENSES			
200.00	Administration	272.24	97.87
0.00	Personnel (inc training)	0.00	169.52
0.00	Trustee expenses	0.00	0.00
<u>200.00</u>		<u>272.24</u>	<u>267.39</u>
UNIFORMS & BADGES			
180.00	Uniforms & clothing	0.00	24.00
200.00	Group badges	675.09	395.76
0.00	District & County badges	0.00	0.00
0.00	National and other badges	0.00	0.00
<u>380.00</u>		<u>675.09</u>	<u>419.76</u>
SUNDRY EXPENSES			
0.00	Hall hire deposit refunds Other sundry payments &	900.00	278.55
0.00	Internal Transfers	142.50	0.00
0.00	Depreciation	0.00	0.00
<u>0.00</u>		<u>1,042.50</u>	<u>278.55</u>
<u>£13,780.00</u>	TOTAL PAYMENTS	<u>44,422.49</u>	<u>10,825.80</u>

1st WOLVERTON SCOUT GROUP

Balance Sheet as at 31 March 2022

	This year £	Last year £
MONETARY ASSETS (Cash, Bank and similar funds)		
Bank Treasurers Account	4,093.42	16,708.67
Bank Savings Account - Hall Improvements	4,082.44	9,581.48
Bank Savings Account - Capitation	2,325.37	750.56
Cash & Cheques in hand	0.00	0.00
	<u>10,501.23</u>	<u>27,040.71</u>
OTHER ASSETS		
Debtors	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
CURRENT LIABILITIES (Payable within one year)		
Cheques not cleared	0.00	0.00
Creditors	0.00	0.00
Accruals	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
TOTAL MONETARY WORTH	<u>10,501.23</u>	<u>27,040.71</u>
NON-MONETARY ASSETS		
Badge Stock	50.00	50.00
LAND AND BUILDINGS		
Scout Hall, Furze Way	360,000.00	360,000.00
The Martins (new building)	36,500.00	36,500.00
Equipment (inc tents, furniture & materials)	10,000.00	12,000.00
TOTAL ASSETS	<u>406,550.00</u>	<u>408,500.00</u>