

**BRAISHFIELD RECREATION GROUND**

Registered Charity No 301763

## Summary Receipts and Payments Account

Year Ended 31st March 2002

<b>RECEIPTS</b>	31/03/2001	31/03/2002
School use of recreation ground	150	300
Romsey Road Runners donation	30	30
Archstone parking fee		700
Braishfield Parish Council expenditure	2412.26	2973.57
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Total Receipts	2592.26	4003.57
 <b>PAYMENTS</b>		
Grass cutting	285	685.85
Playground inspection	30	
Playground maintenance		1281.32
Boundary fencing works		
Emptying bins	45.26	30.4
Tree & Grounds maintenance		60
Noticeboard		661
Car park	1720	955
Newspaper box	512	330
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Total Payments	2592.26	4003.57

# BRAISHFIELD RECREATION GROUND

## RECEIPTS AND PAYMENTS SUMMARY

	31/03/2001	31/03/2002
Balance Brought Forward from 2000/2001	0.00	0.00
Total Receipts	2592.26	4003.57
Total Receipts + Brought Forward	2592.26	4003.57
Less Total Payments	2592.26	4003.57
Balance carried forward to 2002/2003	0.00	0.00

Signed ..... Chairman

..... Clerk

Date On behalf of Braishfield Parish Council  
Trustee of the Braishfield Recreation Ground Charity