

**BRAISHFIELD RECREATION GROUND**

Registered Charity No 301763

## Summary Receipts and Payments Account

Year Ended 31st March 2008

<b>RECEIPTS</b>	31/03/2007	31/03/2008
School use of recreation ground	150.00	0.00
Romsey Road Runners donation	30.00	40.00
Other	0.00	0.00
Balancing contribution from the Parish Council	1255.74	5337.67
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Total Receipts	1435.74	5377.67
 <b>PAYMENTS</b>		
Grass cutting	536.10	552.15
Insurance	261.25	270.00
Playground inspection	63.00	0.00
Playground maintenance	0.00	299.59
Boundary fencing works	0.00	0.00
Newspaper box	0.00	50.00
Emptying bins	34.24	35.76
Tree & Grounds maintenance	50.00	850.00
Car park	491.15	3320.17
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Total Payments	1435.74	5377.67

**BRAISHFIELD RECREATION GROUND**

**RECEIPTS AND PAYMENTS SUMMARY**

	31/03/2007	31/03/2008
Balance brought forward 31st March 2007	0.00	0.00
Total Receipts	1435.74	5377.67
Total Receipts + Brought Forward	1435.74	5377.67
Less Total Payments	1435.74	5377.67
Balance carried forward 31st March 2008	0.00	0.00

Signed ..... Chairman

..... Clerk

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