

**BRAISHFIELD WAR MEMORIAL**

Registered Charity No 1064699

Summary Receipts and Payments Account

Year Ended 31st March 2005

<b>RECEIPTS</b>	31/03/2004	31/03/2005
Balancing contribution from Parish Council	199.00	511.00
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Total Receipts	199.00	511.00
 <b>PAYMENTS</b>		
Insurance	199.00	246.00
Repair work	0.00	100.00
Cleaning stonework	0.00	165.00
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Total Payments	199.00	511.00

## RECEIPTS AND PAYMENTS SUMMARY

Balance brought forward 31st March 2004	0.00	0.00
Total Receipts	720.00	511.00
Total Receipts + Brought Forward	720.00	511.00
Less Total Payments	720.00	511.00
Balance carried forward 31st March 2005	0.00	0.00

Clerk

Date \_\_\_\_\_ On behalf of Braishfield Parish Council  
Trustee of the Braishfield War Memorial Charity