

**BRAISHFIELD WAR MEMORIAL**

Registered Charity No 1064699

Summary Receipts and Payments Account

Year Ended 31st March 2006

| <b>RECEIPTS</b>                            | 31/03/2005 | 31/03/2006 |
|--------------------------------------------|------------|------------|
| Balancing contribution from Parish Council | 511.00     | 276.70     |
|                                            | <hr/>      |            |
| Total Receipts                             | 511.00     | 276.70     |
| <br><b>PAYMENTS</b>                        |            |            |
| Insurance                                  | 246.00     | 276.70     |
| Repair work                                | 100.00     | 0.00       |
| Cleaning stonework                         | 165.00     | 0.00       |
|                                            | <hr/>      |            |
| Total Payments                             | 511.00     | 276.70     |

## RECEIPTS AND PAYMENTS SUMMARY

|                                         |        |        |
|-----------------------------------------|--------|--------|
| Balance brought forward 31st March 2005 | 0.00   | 0.00   |
| Total Receipts                          | 511.00 | 276.70 |
| Total Receipts + Brought Forward        | 511.00 | 276.70 |
| Less Total Payments                     | 511.00 | 276.70 |
| Balance carried forward 31st March 2006 | 0.00   | 0.00   |

..... Clerk

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