**GREATER BRISLINGTON TOGETHER**

**RECEIPTS AND PAYMENTS TO 16 Sep 2019**

**Bank Bal Brought Forward at 20 Sep 2018 £646.81**

**Received from Bristol CC (July 2019) £800.00**

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**Total in Bank £1446.81**

**Payments for:**

**Hall Hire £24.00**

**Website Design etc. £115.84**

**Facebook Avert £13.97**

**Posters and Banners £185.86**

**Xmas Tree £26.00**

**Hoop Bags/Gloves £127.93**

**Total Expenditure £493.60**

**Balance in Bank Account at 16 Sept 2019 £953.21**

**Prepared by Geoff Saunders FCCA (16 Sept 2019)**