Teversal, Stanton Hill and Skegby Neighbourhood Forum Accounts 2019/20					
Date	**Payee**	**Details**	**In**	**Debits**	**Total**
1/10/19		**Brought forward from previous financial year**	£4,887.98	£3,813.41	£1,074.57
	FOSH	**Cheque Vine tree**	£200.00		
7/11/19	**Tracey Champan**	**Co-Op donation for FOSH VE Day Band**	£200.00		
15/11/19	**Louise Rose**	**VE day party organising**		£120.00	
15/11/19	**Kal Vaikla**	**Kalamazoo Dance band FOSH VE Day**		£200.00	
28/11/19	**Louise Rose**	**Posters/admin**		£99.05	
3/12/19	**M Ladbrook Ltd**	**Public liability insurance**		£172.60	
			£5,287.98	£4,405.06	£882.92