Etchingham Parish Council Statement of Receipts and Payments May 2021				
Receipts				
K Campbell	1 month rent due 01/05/2021 RESCINDED for Wealden Cakes			
Co-Op Bank	Interest		9.51	
	Total Receipts		£9.51	
Payments May		VAT	TOTAL PAID	
P Barton	Salary & Expenses May2021		1534.77	
L Worton	Salary & Expenses April 2021		121.39	
CPRE	Annual Donation		40.00	
RugsyLugsy	Kiln dried oak plinth for Emma Beeney Award		50.00	
Co-Op Bank	Auto-charge Fee Sweep		30.00	
Crane Designs Ltd	NP Mthly charge for hosting site DD 07/05/2021	2.50	15.00	
Crane Designs Ltd	NP Mthly charge for hosting site DD 07/05/2021	2.50	15.00	
Focus Group	Office Phone - No calls DD 27/05/2021 to 10/05/21	4.29	25.76	
	Total Payments		£1,831.92	

Signed:-	Alban"	
Date:-	20. V. 2021	