

CPC Payments over £100

2025-26

25/04/2025 T Hicks	Salary Apr	£177 52
25/04/2025 HMRC	PAYE Q4	£133 20
07/05/2025 S Dolman	Audit	£105 00
07/05/2025 T Hicks	Expenses	£240 24
13/05/2025 Community First Insurance	Insurance	£187 95
27/05/2025 T Hicks	Salary May	£177 52
29/05/2025 SSE	Defib	£767 87
25/06/2025 T Hicks	Salary June	£177 52
24/07/2025 HMRC	PAYE Q1	£133 00
25/07/2025 T Hicks	Salary July	£177 52
26/08/2025 T Hicks	Salary Aug	£177 52
25/09/2025 T Hicks	Salary Sept	£183 30
20/10/2025 HMRC	PAYE Q2	£141 80
27/10/2025 T Hicks	Salary Oct	£183 30
18/11/2025 Southern Electric	Defib	£146 99
25/11/2025 T Hicks	Salary Nov	£183 30
22/12/2025 Southern Electric	Defib	£146 99
29/12/2025 T Hicks	Salary Dec	£183 30
23/01/2026 HMRC	PAYE Q3	£137 40
26/01/2026 T Hicks	Salary Jan	£183 30
25/02/2026 T Hicks	Salary Feb	£183 30
06/03/2026 TEEC Inv-5587	Website	£187 20
25/03/2026 T Hicks	Salary March	£183 30

