



Salisbury Gardens Account - April 2016

Date	Beneficiary	Purpose	Net	Total
1	Electricomm	IT/telecoms mngment contract	110.20	132.24
10	Isle of Wight Council	PCN	-	-
18	1a Drainflow	Blocked foul drain	135.00	135.00
18	E.on	Electricity	1,718.30	1,718.30
22	HMRC	Tax & NIC (March 2016)	253.84	253.84
29	Ace Waste	Waste Removal	125.00	125.00
TOTALS			2,342.34	2,364.38