

## Salisbury Gardens Account - June 2018

Date	Beneficiary	Purpose	Net	Total
1	Electricomm	Phone contract	110.20	132.24
1	Isle of Wight Council	Business rates	622.00	622.00
6	Wight Fire	Service extinguishers	54.32	65.18
12	NEST	Pension contributions	56.69	56.69
20	Signpost Express	Signage changes	85.00	102.00
22	HMRC	Tax & NIC: May 2018	110.71	110.71
28	Univoice	Call charges	278.27	333.93
29	Focus Plumbing & Heating	Legionella Testing	157.30	188.76
	<b>TOTALS</b>		<b>1,973.08</b>	<b>2,110.10</b>