

# Salisbury Gardens

May-20

Date	Beneficiary	Purpose	Net	Total
1	Isle of Wight Council	SG Business Rates	548.00	548.00
13	E-On	Electricity	2,110.28	2,532.34
13	Business Stream	SG Water supply	132.93	132.93
20	NEST	Pension contributions	92.43	92.43
22	Univoice	Telecom charges	281.77	338.13
22	HLS Structural	Design of SG roof	475.00	570.00
22	HMRC	Tax & NIC: April 2020	118.14	118.14
<b>TOTALS</b>			<b>4,399.03</b>	<b>4,972.45</b>