Salisbury Gardens payments - September 2020

| Date | Beneficiary | Purpose | Net | Total |
|------|-----------------------|------------------------------|----------|----------|
| 1 | Isle of Wight Council | Business Rates | 548.00 | 548.00 |
| 10 | Ace Waste | SG Waste removal - August 20 | 68.00 | 81.60 |
| 10 | Univoice | Telecomms charges | 263.30 | 315.96 |
| 15 | TV Licensing - DD | TV licence renewal | 157.50 | 157.50 |
| 15 | E-On | Electricity supply | 293.07 | 351.68 |
| 22 | HMRC | Tax & NIC: August 2020 | 109.31 | 109.31 |
| 21 | NEST | Pension contributions | 102.19 | 102.19 |
| | TOTALS | | 2,209.69 | 2,334.56 |