

SG Payments - May 2025

Date	Beneficiary	Purpose	Net	Total
1	Isle of Wight Council	Business Rates LG1	57.00	57.00
1	Isle of Wight Council	Business Rates LG2-3	101.00	101.00
1	Isle of Wight Council	Business Rates Unit 1	74.00	74.00
1	Isle of Wight Council	Business Rates Unit 2	75.00	75.00
1	Isle of Wight Council	Business Rates - 3&4	84.00	84.00
1	Isle of Wight Council	Business Rates - 5&6	137.00	137.00
9	Univoice	Telephony Charges	298.55	358.26
14	Ace Waste	Waste Collections April 2025	154.00	184.80
21	E-On Next	Electricity Supply	1,713.10	2,055.72
27	Lake Cleaning & Catering Supp	Cleaning Materials	24.66	29.59
28	W Hurst & Son (IW) Ltd	Folding stool & Limescale Remover	14.61	17.53
29	Lake Cleaning & Catering Supp	Cleaning Materials	22.44	26.93
30	Wight Fire & Security	Emergency Lights x4	418.69	502.43
	TOTALS		3,174.05	3,703.26