

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
41	Website	19/07/2024		Unity Trust Bank		Website	Vision iCT Ltd	S	750.00	150.00	900.00
42	Tax & National Insurance	25/07/2024		Unity Trust Bank		HMRC Paye, tax&NI	HMRC	Z	506.40		506.40
42	Tax & National Insurance	25/07/2024		Unity Trust Bank		HMRC Paye, tax&NI	HMRC	Z	-176.94		-176.94
Total									1,079.46	150.00	1,229.46