

Administration charges VIAMED to VAN/VST

June, 2020

VANDAGRAPH:

Jean	£1060	)	
Gen	£ 833	)	
M Green	£ 150	)	£3396.00
R Swaine	£ 300	)	
Gail Bell	£1053	)	

VVV £
RS Comms£3185.22

	<u>£ 6581.22</u>	
+14%NI	<u>£ 921.37</u>	
	£7502.59	+VAT

VST: £1000
VVV £
RS Comms£330.13

	<u>£1330.13</u>	
+14%NI	<u>£ 186.22</u>	
	£1516.35	+ VAT

ADMINVIA BU disk (Kingston)