

Administration charges VIAMED to VAN/VST

Oct, 2020

VANDAGRAPH:

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

VVV £

RS Comms£436.06

	£
3832.06	
+14%NI	<u>£ 536.49</u>
	<u>£4 368..55 + VAT</u>

VST: £1000

+ **Sept.** £1000

VVV £

RS Comms£ 491.77

	£2491.77
+14%NI	£ 348.85

£28406.62

+ VAT

ADMINVIA BU disk (Kingston)