

Administration charges VIAMED to VAN/VST

Dec020

VANDAGRAPH:

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

VVV £
RS Comms£240.96

	<u>£ 4033.23</u>
+14%NI	<u>£ 564.65</u>
	<u>£ 4597.88 + VAT</u>

VST: £1000
VVV £
RS Comms£ 949.92

	<u>£1949.92</u>
+14%NI	<u>£ 272.99</u>

£2222.91 + VAT

ADMINVIA BU disk (Kingston)