

Administration charges VIAMED to VAN/VST

Nov 2020

VANDAGRAPH:

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

VVV £
RS Comms£637.23

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

VST: £1000
VVV £
RS Comms£ 800.71

	<u>£1800.71</u>
+14%NI	<u>£ 252.10</u>

£2052.81 + VAT

ADMINVIA BU disk (Kingston)