

Administration charges VIAMED to VAN/VST

Jan21

VANDAGRAPH:

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

VVV £

RS Comms£ 55.23

	<u>£ 3451.23</u>
+14%NI	£ 483.18
	<u>£ 3934.41 + VAT</u>

VST: £1000

VVV £

RS Comms£ 843.44

	<u>£1843.44</u>
+14%NI	£ 258.08

	<u>£2101.52 + VAT</u>
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ADMINVIA BU disk (Kingston)