

Administration charges VIAMED to VAN/VST

Feb21

VANDAGRAPH:

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

VVV £
RS Comms£ 275.07

	<u>£ 3671.07</u>
+14%NI	<u>£ 513.95</u>
	<u>£ 4185.02 + VAT</u>

VST: £1000
VVV £
RS Comms£ 801.01

	<u>£1801.01</u>
+14%NI	<u>£ 252.14</u>

£2053.15 + VAT

ADMINVIA BU disk (Kingston)

