

Administration charges VIAMED to VAN/VST

Mar21

VANDAGRAPH:

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

van

VVV £  
RS Comms£ 98.01

van + VST

aves via

for missed

Comms

£ 3494.01  
+14%NI £ 489.16  
£ 3983.17 + VAT

staff got full

but van + VST  
didn't pay

via

VST: £1000  
VVV £  
RS Comms£ 762.88

£1762.88  
+14%NI £ 246.80

£2009.68 + VAT

ADMINVIA BU disk (Kingston)