

Administration charges VIAMED to VAN/VST

May21

VANDAGRAPH:

Jean	£1060	)
Gen	£ 833	)
M Green	£ 150	) £3425.25
R Swaine	£ 300	)
Gail Bell	£1082..25	)

VVV £

RS Comms£ 297.21

£

3722.46

+14%NI £ 521.14

£ 4243.60 + VAT

VST: £1000

VVV £

RS Comms£ 525.81

£1525.81

+14%NI £ 213.61

£1739.42 + VAT

ADMINVIA BU disk (Kingston)

