

Administration charges VIAMED to VAN/VST

July 21

VANDAGRAPH:

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

VVV £
RS Comms£ 717.87

	<u>£ 4143.12</u>
+14%NI	<u>£ 580.03</u>
	<u>£ 4723.15 + VAT</u>

VST: £1000
VVV £
RS Comms£ 637.98
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	<u>£1637.98</u>
+14%NI	<u>£ 229.32</u>
	<u>£1867.30 + VAT</u>

ADMINVIA BU disk (Kingston)