

Administration charges VIAMED to VAN/VST

AUG21

VANDAGRAPH:

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

VVV £  
RS Comms£ 712.98

	<u>£ 4138</u>
.23	
+14%NI	<u>£ 579.35</u>
	<u>£ 4717.58 + VAT</u>

VST: £1000  
VVV £  
RS Comms£ 216.90  
1

	<u>£1216.90</u>	
+14%NI	£ 170.37	
	<u>£1387.27</u>	+ VAT

ADMINVIA BU disk (Kingston)