

Administration charges VIAMED to VAN/VST

SEPT21

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 372.73)	£2474.90
Gail Bell	£1042.17)	
VVV	£	
RS Comms	£ 822.99	
	£3297.89	
+14%NI	<u>£ 461.70</u>	
	£ 3759.59 + VAT	

VST:	£1000
VVV	£
RS Comms	<u>£ 582.73</u>
1	

	£1582.73	
+14%NI	£ 221.58	
	£1804.31 + VAT	

ADMINVIA BU disk (Kingston)