

Administration charges VIAMED to VAN/VST

OCT21

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 372.73	)	£2474.90
Gail Bell	£1042.17	)	
VVV	£		
RS Comms	£ 662.58		
	<u>£3137.48</u>		
+14%NI	<u>£ 439.25</u>		
	<u>£3576.73 + VAT</u>		

VST:	£1000
VVV	£
RS Comms	<u>£ 403.55</u>
1	

	<u>£1403.55</u>
+14%NI	£ 196.50

£1600.05+ VAT

ADMINVIA BU disk (Kingston)