

Administration charges VIAMED to VAN/VST

DEC21

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 372.73)	£2474.90
Gail Bell	£1042.17)	
VVV	£	
RS Comms	£ 783.27 (additional £300 to apply next month)	

	<u>£3258.17</u>	
+14%NI	<u>£ 456.14</u>	
	<u>£3714.31 + VAT</u>	

VST:	£1000
VVV	£
RS Comms	<u>£ 587.87</u>

	<u>£1587.87</u>
+14%NI	£ 222.30

£1810.17+ VAT

ADMINVIA BU disk (Kingston)