

Administration charges VIAMED to VAN/VST

NOV21

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 372.73)	£2474.90
Gail Bell	£1042.17)	
VVV	£	
RS Comms	£ 706.83	

	<u>£3181.73</u>	
+14%NI	<u>£ 445.44</u>	
	<u>£3627.17 + VAT</u>	

VST:	£1000
VVV	£
RS Comms	<u>£ 584.93</u>
1	

	<u>£1584.93</u>
+14%NI	£ 221.89

£1806.82+ VAT

ADMINVIA BU disk (Kingston)