

Administration charges VIAMED to VAN/VST

JAN22

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 372.73)	£2474.90
Gail Bell	£1042.17)	
VVV	£	
RS Comms	£ 824.55	
RS Bonus	£7500.00	
	£10799.45	
+14%NI	<u>£ 1511.92</u>	
	£12311.37 + VAT	

VST:	£1000
VVV	£
RS Comms	<u>£ 423.61</u>

	£1423.61
+14%NI	£ 199.31

£1622.92+ VAT

ADMINVIA BU disk (Kingston)