

Administration charges VIAMED to VAN/VST

FEB22

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 372.73	)	£2474.90
Gail Bell	£1042.17	)	
VVV	£		
RS Comms	£ 838.53		

	<u>£ 3313.43</u>	
Less ENVCrs	<u>£2481.84</u>	(Credited to Viamed Ltd)**
	£ 831.59	
+14%NI	<u>£ 116.42</u>	
	<u>£ 948.01+ VAT</u>	

VST:	£1000
VVV	£
RS Comms	<u>£ 481.94</u>

	<u>£1481.94</u>
+14%NI	£ 204.47

£1689.41+ VAT

** Credits: [3578.34@1.2](#) = 2481.84

ADMINVIA BU disk (Kingston)