

Administration charges VIAMED to VAN/VST

MAR22

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 372.73	)	£2474.90
Gail Bell	£1042.17	)	
VVV	£		
RS Comms	£ 949.98		

	<u>£ 3424.88</u>	
+14%NI	<u>£ 479.48</u>	
	<u>£3904.36+ VAT</u>	

VST:	£1000
VVV	£
RS Comms	<u>£ 827.65</u>

	<u>£1827.65</u>
+14%NI	<u>£ 255.87</u>

£2083.52+ VAT

ADMINVIA BU disk (Kingston)