

HL
Administration charges VIAMED to VAN/VST

APR22

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 383.76)	£2570.43
Gail Bell	£1126.67)	
VVV	£	
RS Comms	£1050.96	

	<u>£ 3621.39</u>	
+14%NI	<u>£ 506.99</u>	
	<u>£4128.38+ VAT</u>	

VST:	£1000	
VVV	£	
RS Comms	£ 928.72	

	<u>£1928.72</u>	
+14%NI	<u>£ 270.02</u>	

£2198.74+ VAT

ADMINVIA BU disk (Kingston)

Administration charges VIAMED to VAN/VST

MAY22

VANDAGRAPH:

Jean	£1060.00	)
R Swaine (time)	£ 383.76	) £2570.43
Gail Bell	£1126.67	)
VVV	£	
RS Comms	£ 832.02	
Adjust ENV	£ 391.70	(@1.18/Euro)
	£ 3794.15	
+14%NI	£ 531.18	
	£4325.33	+ VAT

VST:	£1000 less £391.70 = £608.30
VVV	£
RS Comms	£928.72
	£1537.02
+14%NI	£ 215.18

£1752.20+ VAT

ADMINVIA BU disk (Kingston)