

Administration charges VIAMED to VAN/VST

September 22

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.72
Office time	£1500	)	
VVV	£		
RS Comms	<u>£ 936.24</u>		
	£3879 96		
+14%NI	<u>£ 543.19</u>		
	<u>£4423.15</u>		+ VAT

VST:	£1000.00
VVV	£
RS Comm	£ 722.26

	<u>£1722.26</u>
+14%NI	£ 241.11
	<u>£1963.37</u>
	+ VAT

ADMINVIA BU disk (Kingston)