

Administration charges VIAMED to VAN/VST

July22

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.72
Office time	£1500	)	
VVV	£		
RS Comms	<u>£ 1141.80</u>		
	£4085.52		
+14%NI	<u>£ 571.97</u>		
	<u>£4657.49+ VAT</u>		

VST:	£1000.00
VVV	£
RS Comm	£ 355.38

	<u>£1355.38</u>
+14%NI	£ 189.75
	<u>£1545.13 + VAT</u>

ADMINVIA BU disk (Kingston)