

Administration charges VIAMED to VAN/VST

August 22

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.72
Office time	£1500	)	
VVV	£		
RS Comms	<u>£ 2086.29</u>		
	£5030.01		
+14%NI	<u>£ 704.20</u>		
	<u>£5734.21</u>		+ VAT

VST:	£1000.00
VVV	£
RS Comm	£1408.56

	<u>£2408.56</u>
+14%NI	£ 286.79
	<u>£2335.35</u>
	+ VAT

ADMINVIA BU disk (Kingston)