

Administration charges VIAMED to VAN/VST

October, 22

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 383.76)	= £2943.76
Office time	£1500)	
VVV	£		
RS Comms	<u>£ 1012.53</u>		
	£3956.29		
+14%NI	<u>£ 553.88</u>		
	<u>£4510.17</u>		+ VAT

VST:	£1000.00
VVV	£
RS Comm	£ 725.43

	<u>£1725.43</u>
+14%NI	£ 241.56
	<u>£1966.99</u>

+ VAT

Helen, I have calculated each company VAN & VST owe for commissions , tax year April 2021 to March 2022 . If you and Derek agree it is probably fair to go back to the original system of dividing by 3. You may want to invoice separately:

Total commissions paid=	£12271.11	divide by 3
=	£4090.37	
+ 14% NI	<u>£ 572.65</u>	
=	£4663.02	+ VAT for each Company

Jean
31st Oct 22

ADMINVIA BU disk (Kingston)