

Administration charges VIAMED to VAN/VST

November, 22

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.76
Office time	£1500	)	
VVV	£		
RS Comms	<u>£ 657.33</u>		
	£3601.09		
+14%NI	<u>£ 504.15</u>		
	<u>£4105.24</u>		+ VAT

VST:	£1000.00
VVV	£
RS Comm	£ 653.40

	<u>£1653.40</u>
+14%NI	£ 231.48
	<u>£1884.88</u>
	+ VAT

ADMINVIA BU disk (Kingston)