

Administration charges VIAMED to VAN/VST

December, 22

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.76
Office time	£1500	)	
VVV	£3306.26		(pay days Apr22 to Dec22)
RS Comms	<u>£ 633.79</u>		
	£6883.81		
+14%NI	<u>£ 963.73</u>		
	<u>£7847.54</u>		+ VAT

VST:	£1000.00	
VVV	£3306.26	(pay days Apr22 to Dec22)
RS Comm	£ 880.47	
	<u>£5186.73</u>	
+14%NI	£ 726.14	
	<u>£5912.87</u>	+ VAT

ADMINVIA BU disk (Kingston)