

Administration charges VIAMED to VAN/VST

February, 2023

VANDAGRAPH:

|                 |          |     |          |
|-----------------|----------|-----|----------|
| Jean            | £1060.00 | )   |          |
| R Swaine (time) | £ 383.76 | ) = | £2943.76 |
| Office time     | £1500    | )   |          |
| VVV             | £ 354.96 |     |          |
| RS Comms        | £ 679.02 |     |          |
|                 | £3977.74 |     |          |
| +14%NI          | £ 556.88 |     |          |
|                 | £4534.62 |     | + VAT    |

V.S.T.

|         |          |       |
|---------|----------|-------|
| VST:    | £1000.00 |       |
| VVV     | £ 394.96 |       |
| RS Comm | £ 591.48 |       |
|         | £1986.44 |       |
| +14%NI  | £ 278.10 |       |
|         | £2264.54 | + VAT |

ADMINVIA      BU disk (Kingston)