

Administration charges VIAMED to VAN/VST

March, 2023

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.76
Office time	£1500	)	
VVV	£ 335.20		
RS Comms	£ 691.95		
	£3970.91		
+14%NI	£ 555.93		
	£4526.84		+ VAT

V.S.T.

VST:	£1000.00
VVV	£ 295.20 (£40 adjust from last month)
RS Comm	£ 778.91
	£2074.11
+14%NI	£ 290.38
	£2364.49 + VAT

ADMINVIA BU disk (Kingston)