

Administration charges VIAMED to VAN/VST

April 23

VANDAGRAPH:

|                 |          |     |          |
|-----------------|----------|-----|----------|
| Jean            | £1060.00 | )   |          |
| R Swaine (time) | £ 383.76 | ) = | £2943.76 |
| Office time     | £1500    | )   |          |
| VVV             | £ 352.53 |     |          |
| RS Comms        | £ 739.17 |     |          |
|                 | £4035.46 |     |          |
| +14%NI          | £ 564.96 |     |          |
|                 | £4600.42 |     | + VAT    |

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V.S.T.

|         |          |       |
|---------|----------|-------|
| VST:    | £1000.00 |       |
| VVV     | £ 352.53 |       |
| RS Comm | £ 650.91 |       |
|         | £2003.44 |       |
| +14%NI  | £ 280.48 |       |
|         | £2283.92 | + VAT |

ADMINVIA      BU disk (Kingston)