

Administration charges VIAMED to VAN/VST

May 23

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.76
Office time	£1500	)	
VVV	£ 348.50		
RS Comms	<u>£1002.27</u>		
	£4294.53		
+14%NI	<u>£ 601.23</u>		
	<u>£4895.76</u>		+ VAT

V.S.T.

VST:	£1000.00	
VVV	£ 348.50	
RS Comm	£ 621.65	
	<u>£1970.15</u>	
+14%NI	£ 275.82	
	<u>£2245.97</u>	+ VAT

ADMINVIA BU disk (Kingston)