

Administration charges VIAMED to VAN/VST

JUL 23

VANDAGRAPH:

Jean	£1060.00)
R Swaine (time)	£ 383.76) = £2943.76
Office time	£1500)
VVV	£ 299.90
RS Comms	<u>£ 955.02</u>

£4198.68	
+14%NI	<u>£ 587.80</u>
<hr/> <u>£4786.48+ VAT</u>	

V.S.T.

VST:	£1000.00
VVV	£ 299.90
RS Comm	£ 391.42

	<hr/> <u>£1691.32</u>
+14%NI	£ 236.78
<hr/> <u>£1928.10 + VAT</u>	

ADMINVIA BU disk (Kingston)