

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>
	<u>£4786.48+ VAT</u>

V.S.T.

VST:	£1000.00	
VVV	£ 299.90	
RS Comm	£ 391.42	
	<u>£1691.32</u>	
+14%NI	£ 236.78	
	<u>£1928.10 + VAT</u>	

ADMINVIA      BU disk (Kingston)