

Administration charges VIAMED to VAN/VST
Nov23

VANDAGRAPH:

| | | | |
|-----------------|-----------------|-----|----------|
| Jean | £1060.00 |) | |
| R Swaine (time) | £ 383.76 |) = | £2943.76 |
| Office time | £1500 |) | |
| VVV | £ 407.41 | | |
| RS Comms | <u>£ 842.73</u> | | |

| | |
|----------|----------------------|
| £4193.90 | |
| +14%NI | <u>£ 587.15</u> |
| — — — | <u>£4781.05+ VAT</u> |

V.S.T.

| | |
|---------|----------------------|
| VST: | £1000.00 |
| VVV | £ 407.41 |
| RS Comm | £ 525.28 |
| | <u>£1932.69</u> |
| +14%NI | £ 270.58 |
| | <u>£2203.27+ VAT</u> |

ADMINVIA BU disk (Kingston)