

Administration charges VIAMED to VAN/VST  
April24

VANDAGRAPH:

Jean                    £1060.00 )  
R Swaine (time) £ 383.76 ) = £2943.76  
Office time        £1500        )  
VVV                    £ 451.73  
RS Comms         £1314.39

£4709.88  
+14%NI            £ 659.38  
—   —   —        £5369.26+ VAT

V.S.T.

VST:                £1000.00  
VVV                £ 451.73  
RS Comm £ 681.73  
  
                                  
                      £2133.46  
+14%NI            £ 298.68  
  
                                  
                      £2432.14+ VAT

ADMINVIA      BU disk (Kingston)