

Administration charges VIAMED to VAN/VST
JUNE24

VANDAGRAPH:

| | | | |
|-----------------|-----------------|-----|----------|
| Jean | £1060.00 |) | |
| R Swaine (time) | £ 383.76 |) = | £2943.76 |
| Office time | £1500 |) | |
| VVV | £ 392.62 | | |
| RS Comms | <u>£ 910.02</u> | | |

| | |
|----------|----------------------|
| £4246.40 | |
| +14%NI | <u>£ 594.50</u> |
| — — — | <u>£4840.90 +VAT</u> |

V.S.T.

| | |
|---------|----------|
| VST: | £1000.00 |
| VVV | £ 392.62 |
| RS Comm | £ 997.67 |

| | |
|--------|----------------------|
| | <u>£2390.29</u> |
| +14%NI | £ 334.64 |
| | <u>£2724.93+ VAT</u> |

ADMINVIA BU disk (Kingston)