

Administration charges VIAMED to VAN/VST
JULY24

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 383.76) =	£2943.76
Office time	£1500)	
VVV	£ 325.90		
RS Comms	<u>£1086.87</u>		

£4356.53	
+14%NI	<u>£ 609.91</u>
— — —	<u>£4966.44 +VAT</u>

V.S.T.

VST:	£1000.00
VVV	£ 325.90
RS Comm	£ 823.91

	<u>£2149.81</u>
+14%NI	£ 300.97
	<u>£2450.78+ VAT</u>

ADMINVIA BU disk (Kingston)