

Administration charges VIAMED to VAN/VST
September 24

VANDAGRAPH:

| | | | |
|-----------------|-----------------|-----|----------|
| Jean | £1060.00 |) | |
| R Swaine (time) | £ 383.76 |) = | £2943.76 |
| Office time | £1500 |) | |
| VVV | £ 737.84 | | |
| RS Comms | <u>£ 640.74</u> | | |

| | |
|----------|-----------------|
| £4322.34 | |
| +14%NI | <u>£ 605.12</u> |
| | £4927.46 +VAT |

V.S.T.

| | |
|---------|----------|
| VST: | £1000.00 |
| VVV | £ 737.84 |
| RS Comm | £ 740.99 |

| | |
|--------|----------------------|
| | <u>£2478.83</u> |
| +14%NI | £ 347.03 |
| | <u>£2825.86+ VAT</u> |

ADMINVIA BU disk (Kingston)