

Administration charges VIAMED to VAN/VST
December 24

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.76
Office time	£1500	)	
VVV	£ 367.81		
RS Comms	<u>£ 758.43</u>		
	£4112.57		
+14%NI	<u>£ 575.75</u>		
	£4688.32		+VAT

V.S.T.

VST:	£1000.00
VVV	£ 367.81
RS Comm	£ 475.20

	<u>£1843.01</u>
+14%NI	£ 258.02
	<u>£2101.03</u>
	+VAT

ADMINVIA BU disk (Kingston)