

Administration charges VIAMED to VAN/VST
October 24

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.76
Office time	£1500	)	
VVV	£ 396.45		
RS Comms	<u>£ 830.46</u>		
	£4170.67		
+14%NI	<u>£ 583.89</u>		
	£4754.56 +VAT		

V.S.T.

VST:	£1000.00
VVV	£ 396.45
RS Comm	£ 838.52

	<u>£2234.97</u>
+14%NI	£ 312.89
	<u>£2547.86+ VAT</u>

ADMINVIA BU disk (Kingston)