

Administration charges VIAMED to VAN/VST
May 25

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 383.76) =	£2943.76
Office time	£1500)	
VVV	£ 474.14		
RS Comms	<u>£ 1024.05</u>		

£4441.86	
+14%NI	<u>£ 621.86</u>
	£5063.72 +VAT

V.S.T.

VST:	£1000.00
VVV	£ 474.14
RS Comm	£ 1367.57

	<u>£2841.71</u>
+14%NI	£ 397.83
	<u>3239.54+ VAT</u>

ADMINVIA BU disk (Kingston)