

Administration charges VIAMED to VAN/VST
AUG 25

VANDAGRAPH:

Jean	£1060.00)	
R Swaine (time)	£ 383.76) =	£2943.76
Office time	£1500)	
VVV	£ 919.55		
RS Comms	<u>£ 1383.24</u>		

£5246.55	
+14%NI	<u>£ 734.51</u>
	£5981.06 +VAT

V.S.T.

VST:	£1000.00
VVV	£ 919.55
RS Comm	£ 943.93

	<u>£2863.48</u>
+14%NI	£ 400.89
	<u>3264.37+ VAT</u>

ADMINVIA BU disk (Kingston)