

Administration charges VIAMED to VAN/VST

June22

VANDAGRAPH:

Jean	£1060.00	)	
R Swaine (time)	£ 383.76	) =	£2943.72
Office time	£1500	)	
VVV	£		
RS Comms	<u>£1091.82</u>		
	£4443.72		
+14%NI	<u>£ 622.12</u>		
	<u>£5065.84</u>		+ VAT

VST:	£1000.00
VVV	£
RS Comm	£ 854.93

	<u>£1854.93</u>
+14%NI	£ 259.69
	<u>£2114.62</u>
	+ VAT

ADMINVIA BU disk (Kingston)