

Item	Description	Estimate US\$	Estimate £	Real Cost £	Variance £	Notes
			1.26			
1.1	Annual Accounts	\$1 300.00	£1 031.75	£540.00	£491.75	Robert Price
1.2	Banking Charges	\$64.00	£50.79	£5.00	£45.79	
			£0.00		£0.00	
1.1	Web Site support - 780 USD	\$610.00	£484.13	£0.00	£484.13	As billed by Network Brokers
1.2	Zoom Communications \$17.99 x 12 = 216	\$216.00	£171.43	£167.00	£4.43	Zoom Account
1.1	General Assembly	\$610.00	£484.13	£652.00	-£167.87	
1.1	Sundries	\$200.00	£158.73	£13.00	£145.73	
<b>Total</b>		<b>\$3 000.00</b>	<b>£2 380.95</b>	<b>£1 377.00</b>	<b>£1 003.95</b>	
	<b>Total Expenses incurred</b>			<b>\$1 735.02</b>		