Statement to Parents

Pitlochry High School Fund - Activity Day ScotKart/Lasertag 27/06/18 Account

Cost of trip £30.00

INCOME		EXPENDITURE		
Received from pupils - 30 pupils @ £30.00	900.00	ScotKart Ltd	700.00	
		Refund two pupils not attending on the day	60.00	
		Refund 28 pupils VAT in cost @ £5.00/pupil	140.00	
				900.00
	900.00			900.00

Statement not prepared at earlier date as awaiting refund of £60.00 for two non attendees.

Name **TRACEY THOMSON**
(Block Capitals)

Signed Tracey P Thomson

Position **ADMIN ASSISTANT**

Date 18/10/18

Checked **JULIE WRIGHTSON**

Signed J Wrightson

Position **BUSINESS MANAGER**

Date 18/10/18