STATEMENT TO PARENTS

P7 LOCH INSH TRIP MAY 2018

INCOME

Total Paid by pupils		
Deposits @ £50	1,200.00	
Final Payment @£290.00	6,670.00	
		7,870.00
		7,870.00

EXPENDITURE

Loch Insh	
Accommodation/Activities	7,578.50
Diesel 200 miles return + 10 mile small trips @ 31p	65.10
Sundries	176.40
Refund on deposit @£50	50.00
Surplus returned to Parents	0.00
	7,870.00

Name TRACEY THOMSON
(Block Capitals)

Signed Tracey P Thomson

Position ADMIN ASSISTANT

Date 13/06/18

Checked JULIE WRIGHTSON

Signed J Wightson.

Position BUSINESS MANAGER

Date 13/06/18.