Statement to Parents

Loch Insh P7 - 1-3 June 2026

INCOME	
25 PHS Pupils @ £286.00	7150.00
6 Feeder Schools/New Pupils @ £286.00	1716.00
1 Feeder Schools Pupil @ £20.00 deposit	20.00
1 Feeder Schools Pupil @ £20.00 deposit - refund	-20.00
1 Pupil Non PHS/Feeder School	380.00
1 Pupil Non PHS/Feeder School Refund as overpaid	-94.00
1 PHS Pupil	294.00
1 Pupil Refund as overpaid	-8.00
1 pupil activities only @ £228.00	228.00
	9666.00

EXPENDITURE	
Deposit - Loch Insh	2216.50
Balance - Loch Insh	7449.50
	9666.00

Diesel - 103 miles return x one minibus twice, for both drop off and pick up, = 206 miles @ 20p/mile = £41.20 - funded by Pitlochry HS School Fund (Committee agreed)
Diesel - 103 miles return x one minibus + this minibus remaining and travelling approximately 10 miles = 113 mile @ 20p/mile = £22.60 - funded by Pitlochry HS School Fund (Committee agreed)
Total diesel cost to School Fund = £63.80

Name (Block Capitals) **TRACEY THOMSON** **Position ADMIN ASSISTANT**

Signed Tracey P Thomson **Date** 07/08/2026

Checked **JULIE WRIGHTSON** **Position BUSINESS MANAGER**

Signed J Wrightson **Date** 24/08/2026