Statement to Parents

Ridgway Adventure Trip 30 May-5 June 2026
Cost per pupil originally £660.00 - House of Bruar agreed donation to cover final payment of £122.00/pupil if fundraising carried out raised £800.00.
This was done and cost per pupil was reduced to £538.00 - adjustments made on ParentPay and refunds done for pupils who had paid full amount.

When reconciling the trip, it was found that the Ridgway Adventure part of the cost of the trip included VAT which should not have been charged. Refunds will be made to parents on ParentPay. No VAT charged on transport cost.

INCOME	
25 Pupils @ £538.00	13450.00
House of Bruar Donation	2250.00
Fundraising	800.00
	16500.00

EXPENDITURE	*Exl VAT*	*Incl VAT*
Holding Deposit - Ridgway Adventure	1,041.67	1250.00
2nd Payment - Ridgway Adventure	1916.67	2300.00
Balance - Ridgway Adventure	9125.00	10950.00
J Docherty & Son (Coach)	2000.00	2000.00
	14083.34	16500.00

Name (Block Capitals) TRACEY THOMSON

Signed Tracey M Thomson

Position ADMIN ASSISTANT

Date 04/09/2026

Checked

Signed J Wrightson

JULIE WRIGHTSON

Position BUSINESS MANAGER

Date 14/09/2026