**FINANCIAL STATEMENT**

Kettins PS

P7 RESIDENTIAL Ancrum Outdoor Centre

11th – 13th June 2025

**INCOME**

Parental Contribution

2 pupils @ £150 = £300

School Contribution £100

School Contribution to cover cost of City Adventure Day 2 pupils @ £9 = £18

**Total Income £418**

**Name:** SYLVIA DONALDSON

(Block Capitals)

**Position:** Primary School Support Worker

**Signed:** *Sylvia Donaldson*

**Date: 20/06/2025**

**EXPENDITURE**

Ancrum Centre Residential Cost

2 pupils @ £200 = £400

(Transport, accommodation and activities included)

City Adventure Day

2 pupils @ £9 = £18

**Total Expenditure £418**