DUNNING PRIMARY SCHOOL FUND - NETHYBRIDGE TRIP 2025

Date of Trip 31/3/25 - 4/4/2 £394 pp £315.20 sibling (20% discount)
Total paid by 10 pupils

INCOME		**EXPENDITURE**	
Block 1 Payments (8 x £200pp)	£1,600.00	10 x 1st Deposits (£20 pp)	£200.00
Block 1 Payments - Sibling 20% discount (1 x (1!	£157.60	10 x 2nd Deposits (£60 pp)	£600.00
Block 1 Payments - New pupil (1 x £251.40)	£251.40	9 x Final Balance (£314 pp))	£2,826.00
Block 2 Payments (8 x £240)	£1,920.00	1 x Final Balance Sibling (£235.20)	£235.20
Block 2 Payments - Sibling 20% discount (1x £1!	£197.60		
Block 2 Payments - New pupil (192.56)	£192.60		
Additional Transport Costs (8 x £4)	£32.00	Transport - Dochertys (£50 pp)	£500
Additional Transport Costs sibling (1x £10)	£10.00		
	£4,361.20		£4,361.20

NB As new pupil was added after transport costs were known £50 was added to final instalment of Block 2 payment
8 pupils paid £46 towards transport in their final instalment on Block 2 and additional payment of £4 to give £50 total for transport
1 sibling paid £40 towards transport in their final instament on Block 2 and additional payment of £10 to give £50 total for transport.