Statement to Parents						
Perth Grammar School Fund - Florida 2025 Trip						
Date of Trip: 08/02/2025						
INCOME				**EXPENDITURE**		
Total Paid by 24 pupils:						
	Payments received	46,880.00		Ramsay Travel		33,121.50
				Bus hire stateside		1,689.20
Other Income				Coach hire airport transfers		515.00
	ATC Buses refund	228.72		Park tickets		7,951.96
	Return of money not spent on food in Florida (Revolut cards)	436.33		Staff Revolut cards for food etc		2,733.00
				Hoodies		442.00
				T-shirts		36.00
				ESTA costs		347.19
				Badge ID holders		42.99
	Total income	47,545.05			Total expenditure	46,878.84
	Surplus to be refunded to Parents	666.21				
	Refund per pupil	**£ 27.76**				
Name	**Lynsey Coull**				**Position**	
(Block Capitals)					**Business & Management Officer**	
Signed	**L.Coull**				**Date**	
					30/05/2025	