


Dalguise Trip 2019 SUMMARY		
	INCOME	EXPENDITURE
COLLECTED	£5,901	
PGL Deposit Payment		£900
 Interim Deposit Payment		£1,200
PGL Balance Payment		£3,470.00
PGL Credit Note (cancellation)		-£155.00
Coach (Dochertys)		£495.00
School Fund Donation	£9	
	£5,901	£5,910