

Payment Schedule

2020

Deposit	£50
30 th September	£75
31 st October	£75
30 th November	£75

2021

31 st January	£75
28 th February	£75
31 st March	£75
30 th April	£75
31 st May	£75
30 th June	£75

Making payments

Cash/Cheque

To pay by cheque please write the name of the participant on the back of the cheque and reference K21. You can make the cheque payable to Scout Association City of Coventry Scouts Caludon District.

If paying by cash, please place in an envelope and write the name of the participant on the back of the envelope and reference K21.

Cash/cheques can be passed onto section leaders who will deliver to the K21 Team.

Direct Debit

If you would like to set up a direct debit to make payments straight into our bank account, please use the details below to do so.

Account Name: Scout Association City of Coventry Scouts Caludon District

Account Number: 29858313

Sort Code: 52 – 30 – 02

Payee Reference: K21(Group/Unit)(NameSurname)

Once a payment is made, please email Bob on robert_tansey@hotmail.com to confirm amount paid, name of person/s payment is for, Group/Unit.

If Groups/Units collect money on behalf of this camp, please make the payment into the K21 Bank account as above, & send Bob an email of who the money is allocated to who will then confirm details of the payments.