## $74^{\text {TH }}$ ST. LUKE'S WATFORD SOUTH SCOUT GROUP



## Dear all,

Making payments to the Group can now be done electronically, but you need to be thoughtful, please.

With all three sections taking payments into one account, we need to be able to track all payments clearly, so they must be referenced correctly.

Most camps and trips will have their own reference code, and these will be made clear on the letter for that camp. Please use this when provided. Please do not just put "camp" or "Lees Wood Camp" or such like, as we quite often have a few camps going on, quite often at local sites and differentiation can be very difficult.

It is also vitally important, please, to make sure any slips on the bottom of letters are returned - EVEN WHEN PAYING BY TRANSFER. We leaders need to be able to track payments to make sure places are filled correctly and also so that you are expected. Just making a payment WILL NOT give you child a place on any trip, camp or event. This can only happen when the relevant paperwork is received. We reserve the right to refuse access to trips and events for anyone who has not submitted paperwork - even if full payment has been made.

Subs payments use a standard format thus.
\{Surname of CHILD\}\{Initial\}_Subs_\{Section letter\}. Where section letter is B for Beavers, C for Cubs, and S for Scouts

So for William Smith, a cub paying subs from his mums bank account (whose name is Mrs Jones), the code would be SmithW_Subs_C

Our Bank Account details are:
Sort code: 3096 96..Account: 65730668 with the correct reference.
Cheques are still welcome, payable to " $74^{\text {th }}$ St. Luke's Watford South Scout Group"

