

Payment Schedule

2018

Deposit	£100
31st October	£100
30th November	£100

2019

31st January	£100
28th February	£100
31st March	£100
30th April	£100
31st May	£100

If you have any problems with the above schedule please speak to our treasurer Bob, you can email him at robert_tansey@hotmail.com

Making payments

Cash/Cheque

To pay by cash or cheque please post your deposit to:

Bob Tansey,
11 Abbotsbury Close
Walsgrave
Coventry
CV2 2JZ

Please write the name of the participant and their Camp ID on the back of the cheque or on a note and reference CovQuest. You can make the cheque payable to City of Coventry Scout County.

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: City of Coventry Scout County Activity Fund

Account Number: 90258172

Sort Code: 20-23-55

Payee Reference: Please put your Camp ID number i.e. CQ202