PAYMENT METHODS

1. BACS Transfer **THIS IS THE PREFERRED METHOD**

Please use the reference: 'Child Surname followed by first name' e.g. 'SMITHjohn'

Sort Code: 20-16-99Acct no: 80589047

2. Cheque

Made payable to "1st Lightwater Scout Group", handed to the Section Leader in a named envelope

3. **Cash**

Handed to Section Leader in a named envelope

Note: The above is for SUBS. For any other group payments (activities, camps etc) the same details are used but a reference placed at the front of the payment for BACS transfers. E.g. CUBCAMP_SMITHjohn, GOWER_SMITHjohn, SKING_SMITHjohn.