INVERTROSSACHS CAMPSITE PAYMENT FORM

This form **must** be returned to the Booking Secretary (catherine.collington@me.com) **within two weeks of the camp/activity**. Include remittance if paying by cheque (see below).

BOOKING REFERENCE	

CAMPING

Group: .....

Dates of Camp: From ..... To .....

Total Camper Nights:	1st Apr – 31st Oct _____ @ £3.50 per person per night	£.....
	1st Nov – 31st Mar _____ @ £3.00 per person per night	£.....
Cabin:	Weekend (up to 48hrs. Fri – Sun) - £60.00 flat rate	£.....
	Single night (not weekends) - £35	£.....
	2 or more nights - £30.00 per night	£.....
	Gas BBQ (incl. gas) £15 per weekend / £30 per week	£.....
	Less: Deposit *(enter as negative value)*	-£.....
	Sub-total	**£** 0

DAY and PART-DAY VISITORS (Applicable to those not camping)

DAY VISITOR CHARGE:	_____ persons @ £2.00 per day	£.....
	_____ persons @ £1.00 per a.m./p.m./eve.	£.....

WATER ACTIVITIES

EQUIPMENT ONLY (ALL CRAFT)	_____ persons @ £3.00 per a.m./p.m./eve.	£.....
	_____ persons @ £6.00 per day	£.....
EXTRA INSTRUCTION PROVIDED	_____ x £15 per Instructor per 2-hour session	£.....
	Sub-total	**£** 0

BADGES

Ordered through Colin Smith (chs6@talktalk.net)	£ _____
Grand total	**£** 0

METHODS OF PAYMENT.

Bank Transfer ☐ **Cheque** ☐ **Other** ☐

By Cheque - to be made payable to: **"Stirling and Trossachs Scout Council".** Send to:
The Booking Secretary, Mrs. Cath Collington, 6 Rosebery Place, Stirling FK8 1UQ

By Bank Transfer - **Account Number: 00213087** **Sort Code: 83 18 09**

Ref: CAMP "Booking Ref"\"Your group's name"

(e.g. **CAMP**A004**2NDSTG** would be for Booking Ref No. A004, for the 2nd Stirling)

Please give details below of the numbers of Under 18s participating in water activities

U 18s	Kayak & SUP	Canoe	Bell Boat	Rafting
Male				
Female				