

Telstar Annual Subscription Process

It is the policy of Telstar to cover all annual expenses incurred in running the group via subscriptions which are charged to all parents for the full Scouting year – September to July. These are currently set to €120 per member (2011-12).

The level of subscription is agreed by parents at the Annual General Meeting (AGM) of the year before.

Invoices are sent to every parent in October for payment by the end of November. Any unpaid invoice will result in a final request for payment and then the parent will be asked to remove their child and the resulting place offered to a child on the waiting list.

Anyone joining in the Autumn term will be asked to pay the full subscription, in the Spring term 2/3 - €80 and Summer term 1/3 - €40.

No rebates for part or all of subscriptions paid will be considered.

All subscriptions are payable to :-

TELSTAR SCOUTS / SUBSCRIPTIONS

IBAN LU76 0019 2655 1066 5000 @ BCEELULL

Anyone with financial difficulty should contact the Chairman via the website contact page to arrange a discussion on how we can help. It is our policy that no child should be denied a Scouting place or participation in events for financial reasons.

Annual audited accounts are provided at the AGM to justify the expenditure for the previous year. Copies of these accounts are available via the download page of the Telstar website.