



Whitley Beaumont Scout Campsite Site Charges 2022

Town End Lane, Lepton, Huddersfield, West Yorkshire, HD8 0NB

Contact 07807 814903

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Website: www.whitleybeaumont.co.uk

Main Building Weekends - minimum hire is 2 nights	(Fri-Sun) £90 Scout Association members £120 all other users The total hire cost is payable in advance once your booking has been confirmed. Check Terms & Conditions for facilities available in the Building
Main Building mid week	(Mon-Thurs) £25 per night or per day/part day Scout Association members £35 per night or per day/part day all other users The total hire cost is payable in advance once your booking has been confirmed Check Terms & Conditions for facilities available in the Building
Small Building	£15 per night or per day/part day Scout Association members £20 per night or per day/part day all other users Check Terms & Conditions for facilities available in the Building
The following fees are payable in addition to any Building hire:	
Camp fees	£2.50 per person per night Scout Association members £4 per person per night all other users
Day visitors	£2 per person per day Scout Association members £3 per person per day all other users Day visitors no access to water/toilets - Free of charge
Exclusive use of site	£200 per booking in addition to Building & camping fees
Water Slide	£20
Pioneering Equipment	Free of charge
Orienteering Course Maps	Free of charge
Picture Trail	Free of charge
Camp badges	£1 per badge

The Main Building cost is payable in advance of your stay. All other charges can be paid during your stay or invoiced afterwards. We prefer payment by cheque or BACS/Bank Transfer. Terms are 14 days.

Cheques are payable to "Whitley Beaumont Scout Camp." Please write your Booking Reference on the reverse of the cheque. Post to:

Whitley Beaumont Scout Camp,

c/o Rodney Hirst, 47A Rowley Lane, Fenay Bridge, HD8 0JG

Do not post payment to campsite address

BACS or Bank Transfer payments should be made to the following account:

Whitley Beaumont Scout Camp

Sort Code: 40-19-17

Account Number: 81293591

Please reference the payment with your Booking Reference and Group Name

Cash payments should be in an envelope labelled with your Group Name, Booking Reference, dates of visit & an indication of what the payment is for eg badges, extra camper nights.