Group Events

In addition to our regular Group Walks we usually organise several additional events and holidays.

We often need to confirm arrangements well before the event!
Please help the organiser by BOOKING EARLY.

- Places will always be allocated on a first come first served basis.
- Group holidays and events will give priority to paid up members of our group.
- Events may be cancelled if numbers are not viable.
- Further details can be obtained from the organiser.

Event Finances

All events organised by Stone Ramblers should be self-financing. (i.e. paid for by those participating)

Event leaders should ensure participants are fully aware of all costs at the time of booking. In the unlikely event that a leader is not sure about covering costs, the leader should clear any possible expenses with the treasurer and, if necessary, the Group Committee, at an early stage.

The Group Treasurer is responsible for authorising normal expenses but will refer any abnormal costs to the committee for approval.

The finances of all events, other than normal weekly walks, must go through the club accounts unless agreed otherwise by the Group Treasurer.

Paying for Events

Payment by electronic bank transfer is preferred (unless otherwise specified by the event organiser.)

Payments by bank transfer

Stone Ramblers Account Details:	
Account name:	R A Stone Group
Sort Code:	60-83-01
Account Number:	2021 4601

Use your surname as the reference.

When paying for an event by bank transfer, please contact our treasurer directly or click on the link in the "Events" panel on our website. Include reference, amount and reason for the payment so that it can be correctly identified and allocated.

Payments by cheque Alternatively, please use cheques made payable to **RA Stone Group.**
(please note that Ramblers require that 30p charge must be added to each cheque to cover the cost of processing transactions)