



Payment Schedule for Gambia Expedition 2024

Total expedition cost per participant is £1800.

Explorers, networkers and leaders all have the same costs / targets.

There is an additional joint fundraising target of £200 per person, these joint fundraising events will be organised by the leaders with support from participants. All joint fundraising will go towards the project budget (buildings and community / scouting projects).

£1800 is the 'expedition budget' and includes :

Flights, accommodation, food, water, vehicles & petrol, travel insurance, activities, coach to/from airport.

Preparation days and 2 preparation camps.

T-shirt and hoody, mosquito net, anti-malarial tablets, UK scarf & badge,

Not included :

Vaccinations

Scout uniform (all participants must have at least correct uniform shirt – explorer or network / adult)

Depending on final costs and contingency decisions the £1800 should also include some funds to transfer to the project budget. Personal fundraising over the target may also be transferred to project budget.

From a fundraising purpose point-of-view it is important that some of the personal fundraising goes to the project budget, as well as some of the expedition costs – this is so you can tell friends / sponsors what you are raising money for honestly.

Any individuals / families struggling with personal payments and fundraising will be supported to apply for extra grants.

Any extra funds raised from personal fundraising or grants can be used to offset against personal payments – however please talk to the leader team so that we are aware of these plans (otherwise personal fundraising over the target may be committed to project budget).

Participants unable to reach personal fundraising targets or grant targets may be required to make extra personal payments to cover the shortfall. This will be dependent on the status of the expedition budget, and funds committed to the project budget (funds transferred for building for example) and progress will be reviewed at Leaders Meetings, any extra payments will be due by 30th April 2024, and participants informed by 31st March 2024.

**Gambia and Hornchurch
International Scout Project**
13 Sunnyside Gardens
Upminster
Essex
RM14 3DT

07715234120
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www.ghisp.org.uk
📍 Gambia long-term project

How to pay

Bank transfer to :

Gambia and Hornchurch International Scout Project

HSBC bank

Sort code : 40-24-30

Account number : 21626906

Cash or cheques can be accepted – please co-ordinate with Adam Woodgate.

Personal fundraising through the Enthuse platform will transfer into the account automatically and claim gift aid where appropriate.

Payment / target breakdown and dates

Payment / target	Amount	Expected by	Notes
Deposit	£200	17 th March 2023	Non-refundable.
Personal Payment 1	£400	31 st October 2023	If extra personal fundraising or extra grants being used to offset personal payments please make this clear before payment date.
Personal Payment 2	£400	29 th February 2024	
Personal fundraising	£600	Start ASAP, completed by 31 st March 2024.	Extra personal fundraising can be used to offset personal payments or grant target, or will be transferred to project budget. If personal fundraising target not achieved then additional personal payments may be required (as above).
Grants	£200	Apply November 2023, funds to be received by 31 st March 2024.	Extra grants received can be used to offset personal payments or personal fundraising. If grant target not achieved then additional personal payments may be required (as above).

Personal payments may be refundable dependent on what expedition payments have already been made and timing of participants unable to attend expedition. This will be at discretion of the leader team.