



Group Outing or Event (Form 6, Nov 2019)

Cheques Received

(BANK TRANSFER PAYMENTS CANNOT BE ACCEPTED)

To: The Treasurer

From: Organiser: Tel:
(Please print)

GROUP NAME:

TRIP or EVENT DATE:

DETAILS (Destination etc.):

.....

.....

Number of Participants: @ £ **each**

TOTAL INCOME £

Notes (If any)

.....

.....

Please find **(No of Cheques)** **Total £**

Signature:

Date:.....

Treasurer's use only

Cheques Received: Total: £

N/Code Department Code Remittance No:.....