

**PAYMENTS LOG**

|  |
| --- |
| **Activity** |
| **Term** | **Dates** |
| **Term Fee £** | **Coordinator** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Memb. No.** | **Fee Paid** | **Cash/Chq** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **SUB TOTAL** |  |  |  |
| **RETAINED BY COORDINATOR** |  |  |  |
| **TOTAL TO RECEIPTS FORM** |  |  |  |

**SIGNED…………………………………………………………………. DATE…………………………..**