

# Whitley Bay Chamber of Trade

Treasurer: June Tolson, WBCoT c/o  
4-7 Station Square, Whitley Bay Metro Station, NE26 2QT



## MEMBERSHIP APPLICATION FORM

I/We apply for membership of Whitley Bay Chamber of Trade.

Business Name	<input type="text"/>		
Business Address	<input type="text"/>		No. of Employees: <input type="text"/>
	Postcode:		
Business Type:	<input type="text"/>	Contact Name	<input type="text"/>
Telephone Number:	<input type="text"/>	Fax Number:	<input type="text"/>
email address (if any)	<input type="text"/>		
web site address (if any)	<input type="text"/>		Correspondence Address (if different from above)
	www.		
			Postcode:

I/We understand the subscription is payable on 1st April each year.

Signed .....		Date .....		Subscription may be paid by cheque although payment by Standing Order would be preferred to assist us with administration.
Print Name	<input type="text"/>	Position:	<input type="text"/>	

*Promoting the trading and commercial interests in Whitley Bay and its immediate neighbourhood*

Please make sure that details in all of the yellow shaded areas have been completed.

Please return both parts of this form to above address

To .....	Bank	(Your Bank)	<b>STANDING ORDER MANDATE</b>
Postal Address .....			

Postal Address .....	(Your Bank's Address)
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Please pay	Bank	Branch	Sorting Code Number
	<b>BARCLAYS</b>	<b>WHITLEY BAY</b>	<b>20 - 62 - 09</b>
For the Credit of	Beneficiary's Name	Account Number	Quote Reference (Name of your Business)
	<b>Whitley Bay Chamber of Trade</b>	<b>33716848</b>	

The Sum of	First Amount	to be paid immediately	Amount in Words
	£ :		
then annually on	1st April each year	Please debit my account accordingly until further notice in writing	
1st April each year	£ 48 : 00	This mandate cancels any previous standing orders or direct debiting mandates in favour of Whitley Bay Chamber of Trade	

Your Company Name		Signature(s) .....
Your Bank's Sort Code	Your Bank Account Number	
- -	<input type="text"/>	
		..... Date .....

Banks may decline to accept instructions to charge Standing Orders to certain types of account other than Current Accounts.

- Note: The Bank will not undertake to
- make any reference to Value Added Tax or pay a stated sum plus VAT, or other indeterminate element.
  - advise remitter's address to beneficiary.
  - advise beneficiary of inability to pay.
  - request beneficiary's banker to advise beneficiary of receipt.
  - accept instructions to pay as soon after the specified date as there are funds to meet the payment, if funds are not available on the specified date.

