

DEVON BUILDINGS GROUP

Annual Subscriptions

The Annual Subscription is £15.00 Single, £25.00 Joint (two people residing at the same address).

Cheques should be made payable to **Devon Buildings Group** and crossed *Account Payee*.

Renewal subscriptions may be paid by Bankers Order. This saves members the trouble of remembering and the Treasurer the trouble and expense of issuing reminders.

DBG subscriptions are due on 1st January each year.

Bankers Order renewals may be made on 1st January or any nominated date before 1st October each year. Please remember that, if the Order is to include the current year, banks will not service a retrospective date. If used, the Bankers Order should be dated at least two months later than the Order being returned to the Membership Secretary.

Please make use of the Bankers Order facility if at all possible.

BANKERS ORDER

If you are a new member, please return the completed form to:

Caroline Garrett, Devon Buildings Group, c/o Nicholas Pearson Partnership, 1 St. Paul Street, Tiverton, Devon, EX16 5HT

If you are an existing member, please return the completed form to:

Ms Lyn Auty, 5 Mount Pleasant, Park Street, Crediton, Devon, EX17 3EG

To the Manager (name and address of Member's Bank)

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Member's Bank Sort Code ____ - ____ - ____

Please pay to **DEVON BUILDINGS GROUP** the sum of **£15.00 / £25.00** (delete as applicable),

amount in words:

annually, starting on(date).

until further notice and debit my/our ACCOUNT NUMBER _ _ _ _ _

MEMBER'S NAME

MEMBER'S ADDRESS

MEMBER'S POSTCODE

SIGNED DATE

Pay to: **LloydsTSB, 14 Fore Street, TIVERTON, Devon, EX16 6OH**

Bank Sort Code: **77-10-14** Account Name: **Devon Buildings Group**

Account Number: (will be inserted by Treasurer)