

### **UK Town and Gown Association Limited**

# Webinar Registration Form

This form will ensure that you have secured your place at your chosen webinar. Confirmation will be sent once both the order form and new customer form (if applicable) has been received.

If you have	e any queries, please email <u>info@uktga.org</u> .
	Section One: Contact Details
Full Name:	
Job Title:	
Institution/ Organisation:	
Email:	
Mobile/ Telephone Number:	
	Section Two: The Delegate(s)
Please list all the attendees Full Name	you wish to book in: Email



#### Section Three: Webinars

November – Wednesday 26th 12.30pm-1.30pm  Stitch, Botch, and Build: Navigating Town and Gown Challenges at Move-In"
December – TBC  The Renters Right Act: What It Means for the Private Rented Sector and Town & Gowle Partnerships
January – Tuesday 13th 12.30pm-1.30pm  Beyond Campus: NTU's Collaborative Model for Student Welfare and Safety
February – Wednesday 11th 12:30- 13:30  Engaging Communities And Neighbours In Your University's Strategic Plan
March – Wednesday 11th 12:30-13:30 'University partnerships and their implications for town–gown relationships.'?
April – Wednesday 15th 12.30pm-1.30pm  How can universities work ethically and collaboratively with local communities to address pressing social and environmental challenges?
May – Wednesday 13th - 12.30pm-1.30pm State of the Town & Gown Profession: First Findings from UKTGA's 2025–26 Study

#### o Section 4: Payment

How would you like to pay?

**BACS** 

Secure online payment link

Telephone (credit/ debit card) - Monday to Friday 8am to 12pm.

(If you are unable to get through, please call again or email the SU Finance Team <a href="mailto:finance.su@manchester.ac.uk">finance.su@manchester.ac.uk</a> for an appointment.)

Does the invoice need to include a purchase order number?

No

Yes – please include a copy or provide one here \_\_\_\_\_

Have you previously paid the University of Manchester Students' Union (Th1rt3en Media Limited)?

Yes – please return this form to info@uktga.org.

No – please complete the New Customer Form on the next page

## **NEW CUSTOMER FORM**

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CONTACT EMAIL:
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DATE PROCESSED:
CUSTOMER ACCOUNT NUMBER:

WE REQUIRE OUR CLIENTS TO PAY WITHIN 30 DAYS FROM DATE OF INVOICE.
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NAME:
POSITION:
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CLEAR FORM



SUBMIT FORM



