

Standing Order Mandate

[Instructions to those completing this form: To set up regular payments from your bank into the account of St John's Church, please complete this Standing Order Mandate and forward it directly to your bank or set it up electronically yourself if you are an online banking customer. This mandate, including the amount, will remain in place until you provide alternative instructions to your bank.

To: The Manager,

..... **Bank plc**

.....

.....

..... **Postcode**

Please pay to:

The PCC of St John's Shirley

Sort Code: 60 – 23 – 22

Branch: NatWest, West Wickham Branch

Account Number: 44559666

Payment Reference (Your Name):

Amount:

Amount in words:

Date of my first payment:

and thereafter every

Due date and frequency: (eg: 1st Monthly)

until further notice unless otherwise instructed by me.

Please cancel all previous Standing Order Mandates in favour of the Parochial Church Council of St John's Shirley.

Account to be debited:

Account Name:

Account Number:

Sort Code:

Signature:

Date:

Name

Address

..... **Post Code**