

Standing Order Mandate

To the Manager.....BankBranch

Please pay:

| | | |
|---|------------------------------|--------------------------------|
| Beneficiary's Bank and Branch Name | | |
| Barclays Bank plc, Chester | | |
| Sort Code Number | Beneficiary's Account Number | Beneficiary's Name |
| 20-20-46 | 70108855 | All Saints', Hoole, PCC |
| Usual Payment | Start Date | Frequency (e.g monthly) |
| £ | | |
| Reference Surname, initial(s) | | |
| Expiry dateOR until further notice Please delete one | | |

| | | |
|------------------------------|------------------|----------------|
| Account to be debited | | |
| Name | Sort Code Number | Account Number |

Please delete one of the following:-

- a. This is a new instruction
- b. Please cancel any previous Standing Order in favour of the beneficiary under the above reference

Signature(s)

..... Date.....