

Standing Order Bankers Mandate

To the Manager of \_\_\_\_\_ Bank PLC (Your bank)

Address \_\_\_\_\_  
\_\_\_\_\_

Please pay the The Parochial Church Council of the Ecclesiastical Parish of Bath,  
Weston, All Saints. (All Saints Church, Weston, Bath, Charity No. 1136968)

Sort Code: 30-90-54  
Account Number: 01686424

The sum of £\_\_\_\_\_ ( \_\_\_\_\_ amount in words)

Commencing on the date of \_\_\_\_ / \_\_\_\_ / \_\_\_\_\_ and the same sum

continuing MONTHLY / QUARTERLY / ANNUALLY (Delete those which do not apply)  
and debit my account with each payment when made.

This cancels my existing standing order to All Saints Church  
Weston PCC. (Tick if applicable)

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Postcode: \_\_\_\_\_

(Send this to your bank)