

## STANDING ORDER MANDATE

To: **x** \_\_\_\_\_ Bank plc **x** \_\_\_\_\_ Branch

Please pay:

Beneficiary's Bank and Branch Name: <b>HSBC PALL MALL</b>		
Sorting Code Number <b>40 – 05 - 20</b>	Beneficiary's Account Number <b>71437399</b>	Beneficiary's name: <b>St. Peter-in-Chains, Stroud Green</b>
Amount of first payment: <b>£</b>	Date of first payment	Reference (Your name in full) <b>X</b>
Amount of usual payment: <b>X</b> <b>£</b>	Start Date <b>X</b>	Frequency (e.g. 1st. monthly) <b>X</b>
Amount of last payment: <b>£</b>	Expiry date: _____ or Until Further Notice <b>X</b>	
Name of Account to be debited: <b>X</b>		Account Number <b>X</b>
		Sorting Code Number <b>X</b> - -

- Use shaded boxes if First and/or Last Payment differ(s) from Usual Payment

Delete one of the following:

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

**Signature(s) X** \_\_\_\_\_

\_\_\_\_\_ **Date: X** \_\_\_\_\_

**Notes:**

Please fill in details above marked with **X**

If you have access to Internet Banking, you may be able to set up the Standing order for yourself online

Otherwise hand this form in to your bank.

If you have difficulties filling in this form, please contact the Parish Secretary (Jennifer) on 020 8340 3394