

Standing Order

To \_\_\_\_\_ Bank

Please set up the following standing order and debit my/our<sup>1</sup> account accordingly:

Your account details

Account name \_\_\_\_\_

Branch \_\_\_\_\_

Sort code    -    -    Account number

Account you wish to make the payment to

Please pay the Cooperative Bank plc, Delf House, Southway, Skelmersdale, WN8 6WT  
for the credit of **Gillingham Community Church<sup>2</sup>**

Sort code    -    -    Account number

Payment details

A. How often are payments to be made?

Weekly  Two-weekly

Four-weekly  Monthly  Quarterly  Twice a year  Once a year

B. First payment amount and date: £ \_\_\_\_\_

C. Ongoing payment amount and date: £ \_\_\_\_\_

D. Chose one of the following two options:

1. Final payment amount and date £ \_\_\_\_\_

2. Until further notice

E. Please cancel any existing standing order in favour of Gillingham Community Church.<sup>1</sup>

Confirmation

Signature \_\_\_\_\_

Date

Signature \_\_\_\_\_

Date

**Please send this standing order mandate to your bank for processing.**

<sup>1</sup> Delete as applicable

<sup>2</sup> Registered charity number 1129261