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**Standing Order Mandate**

## To the Manager

## ……………………………………………………………Bank plc (Your bank)

Address……………………………………………………………(Your bank address)

Please pay the Parochial Church Council of St. Michael and All Angels Sunnyside Church at NATWEST Bank plc, 199 High Street

BERKHAMSTED HP4 1 BH

Sort code 60-02-21 Account Number 51858339

The sum of £………………………(figures)

………………………………………………………………………………………….(words)

Commencing on the ……………..day of ……………………20……….. and a like sum: ANNUALLY HALF YEARLY QUARTERLY MONTHLY (circle your choice) until further notice, and debit my account with each payment when made.

Signed …………………………………………………………….Date…………………………

Address……………………………………………………………………Postcode………………………

Your account name……………………………………………………………………………………..

Your account number………………….………..Your Bank Sort Code………………….…

*Only complete if appropriate*:

This order cancels the order for £……………….. dated …..…/…..…/…..…

in favour of Sunnyside Church

**ACTION:** Send this form to your bank and send or email a copy to

Sunnyside Treasurer **treasurer@sunnysidechurch.org.uk**

**TAX RECOVERY Have you signed or do you need to update your Gift Aid Declaration?**

*Version March 2018*