**Standing order mandate**

**To: The Manager**

**………………………………………..**

**………………………………………..**

**………………………………………..**

**………………………………………..**

**(Please insert name and address of your bank)**

**Please make the following payments until further notice and debit my/our account accordingly**

**Pay:**

**Bank: HSBC Bank PLC Market St Lancaster**

**Sort Code: 40-27-02**

**Parish Account Name: LRCDTR CHARITY NO 234331-PARISH OF ST MARY-ULVERSTON**

**Parish Account Number: 51335510**

**Amount in words: …………………………………………………….. per… Month**

**Commencement date: ……………………………………………………...**

**My/our account name: ………………………………………………………**

**Bank Sort Code: ………………………………………………………**

**Bank Account Number: ……………………………………………………….**

 **Signature ………………………………………………….**

 **…………………………………………………..**

**Date: …………………………………**