

Please send this portion to your bank

BANKER'S ORDER

To the Manager.....Bank PLC

(Address).....

Please pay to the PCC of St Paul's, Quarndon Account No 45 03 78 45 at the St Peter's Street , Derby, branch of the Yorkshire Bank PLC. SortCode 05-04-07.

the sum of £.....(in figures).....(in words)

on the day of(month).....(year)

and on the same day each succeeding month / quarter / year until I notify you otherwise, and debit my account with each payment when made.

This cancels and supersedes / is in addition to my previous standing order dated

Account number.....

Date Signed.....

Please print your name.....



Please detach this portion and send it to

Mr J Rosser, 14 Askerfield Avenue, Allestree, Derby, DE22 2ST

(Alternatively it may be placed in a sealed envelope addressed to Mr Rosser and handed to the vicar, churchwarden or treasurer)

Notice of standing order

I have instructed my bank to pay the sum of £..... on the day of (month).....(year) and on the same day each succeeding month / quarter / year until I cancel this instruction.

This cancels and supersedes / is in addition to my previous standing order dated

Date Signed.....

Please print your name.....

Address.....

Phone..... Email.....

Please tick the boxes below as appropriate

- I have also completed a Gift Aid form which is enclosed
- I intend to complete a Gift Aid form later
- I do not wish Gift Aid to be claimed on my donation