**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: St Josephs Lancaster**

**Parish Account Number: 01335073**

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

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

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

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

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

 **Signature ………………………………………………….**

 **…………………………………………………..**

**Date: …………………………………**