

\*New / \*Amended / \*Cancelled

Standing Order Mandate

Serial Number

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To Yorkshire Bank PLC

Branch: **BROAD STREET, PARKGATE**

Please \*make payments / \*amend the existing payments / \*cancel the existing payments as detailed below

PLEASE COMPLETE THE FOLLOWING IN ALL CASES																						
Account to be debited	Sort Code Number	Account Number																				
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Account to be credited	Sort Code Number	Account Number																				
<b>PARKGATE FOOTBALL CLUB</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;"><b>0</b></td> <td style="width: 20px;"><b>5</b></td> <td style="width: 20px;">-</td> <td style="width: 20px;"><b>0</b></td> <td style="width: 20px;"><b>6</b></td> <td style="width: 20px;">-</td> <td style="width: 20px;"><b>6</b></td> <td style="width: 20px;"><b>6</b></td> </tr> </table>	<b>0</b>	<b>5</b>	-	<b>0</b>	<b>6</b>	-	<b>6</b>	<b>6</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;"><b>3</b></td> <td style="width: 20px;"><b>7</b></td> <td style="width: 20px;"><b>9</b></td> <td style="width: 20px;"><b>2</b></td> <td style="width: 20px;"><b>1</b></td> <td style="width: 20px;"><b>8</b></td> <td style="width: 20px;"><b>2</b></td> <td style="width: 20px;"><b>3</b></td> </tr> </table>			<b>3</b>	<b>7</b>	<b>9</b>	<b>2</b>	<b>1</b>	<b>8</b>	<b>2</b>	<b>3</b>		
<b>0</b>	<b>5</b>	-	<b>0</b>	<b>6</b>	-	<b>6</b>	<b>6</b>															
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IF NEW – PLEASE COMPLETE ALL AREAS	
IF AMENDMENT – PLEASE COMPLETE ONLY THE AREAS TO BE AMENDED	
Bank	Branch Title (not address)
×	
Reference To Be Quoted	Frequency of regular payment
Immediate payment required      YES	Amount of immediate payment      £
# Amount of regular payment      £	Amount of regular payment in words
×	
Date of next regular payment    ×	Tax relief applicable      NO
Date of final payment	Amount of final payment      £

\* until you receive further notice from me/us in writing and debit my/our account accordingly

This instruction cancels any previous order in favour of the beneficiary named above under this reference

IF CANCELLATION – PLEASE COMPLETE THE FOLLOWING		
Amount of regular payment	Reference	Cancel with effect from
£		

Signature    × .....    Date    × .....

.....

\*delete as appropriate

# if the amounts of the periodic payments vary they should be incorporated in a schedule overleaf

Please detail any special requirements overleaf