

# BANKERS ORDER

To: .....Bank plc

.....  
.....  
.....

Name of Account to be debited: .....

Account Number:

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Sort Code:

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Please pay to National Westminster Bank, Macclesfield Branch, PO Box 65, 2  
Chestergate, Macclesfield, Cheshire, SK11 6BS

Sort Code:

0	1	0	5	4	1
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For the credit of The Anglican Parish of Bollington PCC

Account Number

3	9	5	3	6	4	1	6
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The sum of £..... (figures),

.....(words)

On the .....day of ..... 20 ..... and a like sum

- a) ANNUALLY on the ..... day of ..... In each following year \*
- b) QUARTERLY on the .....day of each subsequent third month \*
- c) MONTHLY on the ..... day of each subsequent month \*

until further notice.

(\* Delete as appropriate)

Signed: ..... Date: .....

Print Name: .....