

## Standing Order Mandate

Your own name and address including postcode	
Your Bank name and address including postcode	
Account name	
Account number ( <i>Usually 8 digits</i> )	
Sort code ( <i>6 digits</i> )	
<i>Please complete if this applies</i>	Please cancel my existing standing order for £..... to the same beneficiary payable weekly/ monthly/ or .....
Please pay:	<i>Please cross out one parish as appropriate</i>
All Saints Glossop RCP, Sort code: 30-13-32, Account: 00654151	
St Mary Crowned Glossop RCP, Sort code: 30-13-32, Account: 00462783	
The sum of: £..... <i>Please also state the sum in words:</i>	
Commencing on: <i>Please insert start date:</i> .....	
And thereafter: Monthly/quarterly/annually ( <i>Please delete as appropriate</i> ), Until notified by me in writing, and debit my account accordingly	
Bank, please quote reference: ..... <i>(Parish or finance Office to insert)</i>	

Signature: ..... Date: .....

This donation is for: <i>Please tick on the appropriate line</i>	
All Saints Glossop RCP	<input type="checkbox"/>
St Mary Crowned Glossop RCP	<input type="checkbox"/>

When completed, please return this form to: Gift Aid, Royle House, Church St, Glossop, Derbyshire, SK13 7RJ, or to your Parish Priest, or direct to the Diocesan postal address: Nottingham Roman Catholic Diocesan Trustees, 1 Castle Quay, Castle Boulevard, Nottingham. NG7 1FW  
(Diocesan Registered Office: Willson House, 25 Derby Road, Nottingham, NG1 5AW. Company Number 7151646 Charity Number 1134449)