

Standing Order Mandate

Return to Clevedon Baptist Church

Any questions to treasurer@clevedonbaptistchurch.org 01934 834019

Please make the payments detailed, debiting my bank or building society account as shown.

Branch Sort Code

Account Number

Pay Clevedon Baptist Church Account number 00021910 sort code 40-52-40

CAF Bank Ltd quoting ref: * (see below for what to write)

on the day of 20.....

the sum of pounds and pence and the same sum

on the same day monthly/quarterly/annually (delete as appropriate)

until final payment on ____/____/____/until further notice(delete as appropriate)

To: (give name & full address of your bank/building society branch)

.....

 Postcode.....

Your own full address:

.....
 Postcode.....

Your name:.....

Your email address:.....

SignedDate

The ref. (reference) is required to ensure that where gift aid is applicable, it is recorded against the correct donor (giver). Use a maximum of 18 characters in total, so you may need to abbreviate the second part. Always use the following format:

<your surname and first name or initial> e.g. Smith John

If instead of this form you use phone or internet banking to setup a standing order please let us know the amount, frequency, and the ref. you gave the payment (see above) and we'll make sure it arrives OK.

If you pay income tax please consider completing a gift aid form and for every £1 you give, the church can reclaim 25 pence from H M Revenue & Customs.

Download the Gift aid Form from www.clevedonbaptistchurch.org or ask John Wheeler for one.