



# The **Methodist** Church

## **Standing Order for Buxton Methodist Church General Fund Donations**

To the Manager

Name of Bank / Building Society .....

Address .....

.....

.....

Sort code \_\_ \_\_ / \_\_ \_\_ / \_\_ \_\_

Please transfer from my / our account number \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_, to the credit of Buxton Methodist Church, account number 11312720 at the Royal Bank of Scotland, High Street, Buxton, Derbyshire, sort code 16 - 15 - 17,

the sum of £..... (first payment) on ..... 20..... and

subsequently

the sum of £..... (regular payment) on ..... 20..... and at

weekly / monthly / quarterly / annual (please delete as applicable) intervals thereafter

until

.....20..... (date of final payment), or until cancelled by me /

us in writing.

This replaces my / our previous standing order for the transfer of £..... to the same account. (Complete if applicable, or delete)

Name(s) and address:

.....

.....

.....

.....

Signatures

.....

.....

Dated:

.....

**Please return completed form to Colin Parker, or to any Church Steward, together with the attached Gift Aid declaration.**

**Forms may also be posted / delivered to the Church office, FAO Colin Parker**