

**BANKERS ORDER**

To..... (Your Bank)

..... (Address)

Account Number: ..... / ..... / ..... / ..... / ..... / ..... / ..... / .....

Sort Code : ..... / ..... / .....

Bank Account Name: .....

Please debit my account in accordance with the following details:

Recipients name: **ST PETER LECKHAMPTON PCC**

Frequency of payment:  
Monthly\*\* Quarterly\*\* Half Yearly\*\* Yearly\*\* until further notice

First payment amount: £..... First payment date.....

Usual payment amount: £.....

Usual payment in words.....

Signature.....Date.....

**Please return the completed form to The Treasurer, St Peter Leckhampton PCC, Parish Office, Church Road, Leckhampton, CHELTENHAM, GL53 0QJ.**

**THE ST PETER LECKHAMPTON PCC BANK ACCOUNT DETAILS** (To be completed by the Church Treasurer)

Bank Name and Branch: .....

Bank Account Number: ..... / ..... / ..... / ..... / ..... / ..... / ..... / .....

Bank Sort Code: ..... / ..... / .....