

**\*NEW/AMENDED/CANCELLED  
STANDING ORDER MANDATE**

Serial Number

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To Yorkshire Bank

Branch

Please/\*make payments/\*amend the existing payments/\*cancel the existing payments/as detailed below.

<b>PLEASE COMPLETE THE FOLLOWING IN ALL CASES</b>		
Account to be debited	Sort Code number □□ - □□ - □□	Account number □□□□□□□□
Account to be credited POULTON LE FYLDE GOLF CLUB 2005 LTD	Sort Code number 05 - 02 - 57	Account number 24539117

<b>IF NEW - PLEASE COMPLETE ALL AREAS IF AMENDMENT - PLEASE COMPLETE ONLY THE AREAS TO BE AMENDED</b>	
Bank YORKSHIRE BANK	Branch title (not address) BLACKPOOL
Reference to be quoted	Frequency of regular payment
Immediate payment required? YES/NO*	Amount of immediate payment £
= Amount of regular payment £	Amount of regular payment in words
Date of next regular payment	Tax relief applicable? YES/NO*
Date of final payment	Amount of final payment £

\*until you receive further notice from me/us in writing and debit my/our account accordingly.

This instruction cancels any previous order in favour of the beneficiary named above under this reference.

<b>IF CANCELLATION - PLEASE COMPLETE THE FOLLOWING</b>		
Amount of regular payment £	Reference	Cancel with effect from

Signature(s) \_\_\_\_\_ Date \_\_\_\_\_

- \* Delete as appropriate
- = If the amounts of the periodic payments vary they should be incorporated in a schedule overleaf.

**Please detail any special instructions overleaf**