STANDING ORDER

TO: BANK

 BRANCH

 ADDRESS

Please make payments detailed below and debit my/our account Sort Code

Name of account to be debited Account No

Reference to be quoted, members **full** name Date

Name of payee **ALDER ROOT GOLF CLUB A/C No 10325662**

Address of payee **ALDER ROOT LANE, WINWICK, WARRINGTON**

Bank & Branch to which **LLOYDS TSB BANK PLC FORGATE ST CHESTER**

Payment is to be made  **PO BOX 1000**

 **BX1 1LT**

 **Code No 30-99-50**

Amount (in words) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **£\_\_\_\_\_\_\_\_**

Date of payments 1st **\*Monthly**

Date of first payment **01/ /2024**

Special instructions (if any) PAYMENTS ONLY

Payments are to be continued until\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Date of last payment inclusive)

Payments are to continue until you receive further notice in writing.

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

Signature

**\*DELETE AS NECESSARY**