STANDING ORDER FORM

Please make the payments detailed below

Name of Account to be debited _____
Account Number _____
Name of Payer _____
Address of Payer _____
_____
_____
_____

Post Code _____

Payment to be made to:- The Cheshire Smallholders Association A/C 11223750
ROYAL BANK OF SCOTLAND
Nantwich Branch Code 16-26-14
12 Pillory Street
Nantwich, CW5 5BE

Enter Payer Surname & Post Code for bank reference: _____(30 char)

Please pay FIFTEEN POUNDS £15 to the above account
The First Payment to be made _____ (enter day/month/year).

Thereafter payments are to be made on the 1st SEPTEMBER annually.
Payments are to continue until you receive further notice in writing.
This instruction cancels any previous order in favour of the Cheshire Smallholders Association.

SIGNATURE: DATE:

✂

Members, please complete this form - send the top part above this line to your bank, and the bottom part to the Cheshire Smallholders Association Treasurer and Membership Secretary: Lawrence Beard, Heyshead Farm, Hedgerow, Rainow, Macclesfield, Cheshire, SK10 5DA

Name (Print) _____ Signature: _____

Address _____
_____
_____
_____

Post Code _____ Date: _____
Tel. No. _____ E-mail address:_____

Lawrence - I have completed a Standing Order form and sent it to my bank to pay my £15 subscriptions to the Association starting on_____(date) for the current year and on the 1st of September annually for subsequent years.

Abbreviated extracts from the Constitution (October 2015):
6 i) Association Year is from 1st September to 31st August.
6 ii) Subscriptions are to be paid in September. Failure to pay by the end of December terminates membership.