



2nd Bulford Scout Group Subscription Standing Order Mandate

Please complete this mandate in CAPITALS and return to your Section Leader.

Child's Name: **Section:** Scouts / Cubs / Beavers

To the Manager (insert the name of your bank)

Address (insert the full address of your
 bank, including the postcode)

Please set up the following standing order and debit my account accordingly.

Account to be debited (insert your bank account detail)

Account Name	Sort Code	Account Number
<input type="text"/>	<input type="text"/>	<input type="text"/>

Beneficiary Details

Bank	Branch	Please quote this reference when payments are made
HSBC	Amesbury	<input style="width: 80%;" type="text"/>
Account Name	Sort Code	Account Number
THE SECOND BULFORD ST LEONARDS SCOUT GROUP	40 - 08 - 25	70200212

Payment details

Please pay the sum of £14 (FOURTEEN POUNDS) on 1st / 16th (delete as preferred) day of [month] _____ 20 and on same day each month, until further notice.

Signature: Date: