

Standing Order Mandate

Instructions to your bank or building society. Please complete and return the signed form to your bank or building society.



Please note that it takes up to five working days to set up a standing order.

1. Details of account where payments are to come from

Account name (please print in BLOCK CAPITALS) **Account number**

..... **Sort code**

Bank / Building Society address

.....

2. Details of the account where payments will be sent to

Account name

Darlington for Culture Limited

Name of bank

Co-operative Bank

P.O.Box 250
Delf House, Southway
Skelmersdale
WN8 6WT

Account number: 65601978

Sort code: 08 92 99

Reference: DfC membership renewal

3. Payment Details

Pay the amount of £10 - Individual rate

£25 - Organisational rate (delete as appropriate) now (date: ___/___/___)

and continue annually on 1st April until cancelled by me / us in writing

4. Signature

.....

Print name

Date

Signature (if joint account)

.....

Print name

Date