

# NEWPORT CRICKET CLUB



## NEW STANDING ORDER INSTRUCTION

To: ..... Bank

Please set up the following Standing Order and debit my/our account accordingly

### Account Details

Account Name .....

Account No. 

--	--	--	--	--	--	--	--

Branch holding the account .....

Sort Code 

		-			-		
--	--	---	--	--	---	--	--

### Payee Details

Name of organisation you are paying..... **Newport Cricket Club**

Payment Reference..... **175 Club**

Sort Code ..... **20-60-58**

Account Number ..... **33751805**

### About the Payment

How often are the payments to be made: **Monthly on 5<sup>th</sup> of Each Month**

Amount: 

£			-	0	0
---	--	--	---	---	---

Date of first payment : .....

### Customer Signature/s

--

--

Date.....

Date.....