**STANDING ORDER FORM**

**Bank Name:** ……………………………………………………………………………………………………….…….…………………………………….

**Address:** ……………………………………………………………..…………………………………………………………………………………….

**Please make the payments detailed below and debit our account**

Name of accountholder …………………………………………………….……. Sort Code: …………..……………..

Address …………………………………………………………… A/C No: ………………………….

 ……………………………………………………………

Postcode …………………………………………………………… Date: ………………………….

**Name of Payee:** St John’s Cathedral, Salford **A/C No: 83715442**

**Bank & Branch to which** Barclays Bank PLC **Sort Code: 20-55-58**

**payment is to be made.** PO Box 357, 51 Mosley Street

 Manchester, M60 2AU

**Amount (in words)** ……………………………………………………………. **£** ……………………………………….

Date of Payments ………………………………………………………….

Date of first payment ………………………………………………………….

Special Instructions (if any) ……………………………………………………………………………………………………………………………

[ ] \*Payments are to continue 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**

**Signature** …………………………………………………………………………………………… **Date** …………………………………

*(Sign manually)*

**\***Tick as applicable