

Standing Order

To: The Manager _____ Bank plc

Address _____

Post code _____

Please pay to All Saints' Laleham PCC at

CAF Bank Ltd

Sort code 40-52-40 Account number 00024933

Reference to be used - All Saints' Laleham PCC

The sum of £ _____

(amount in words) _____

Commencing on the _____ day of _____ 20__

And a like sum every month/quarter/year (delete as applicable) until further notice and debit my account with each payment when made.

Account name _____

Sort code _____ Account number _____

This standing order cancels any previous instructions in favour of All Saints' Laleham PCC.

Name _____

Signed _____

Address _____

Postcode _____ Date _____