Standing Order Form - St Anne and All Saints of Worcestershire. To the Manager Bank Address: I/we hereby authorise and request you to debit my/our Account Name* **Account Details** Sort Code **Account Number** Amount Frequency Monthly End date: Beginning date / / / / And credit St Anne and All Saints of Worcestershire, 16 Market Place, Oldham OL1 1JG. Sort Code: 30 96 26 Account: 30092068 Quoting reference: All Saints of Lincolnshire. Signed: Date: Name in Block Capitals:

Please print this page off and send it to your Bank Manager.

^{*} Please ensure that the actual name on/of the account is included in this box so that we can accurately match your payment to our records.