

# Standing Order Instruction

Please make the payments detailed below and debit my account

Account

Name of Account to be debited: \_\_\_\_\_

A/c No: \_\_\_\_\_

Bank Address: \_\_\_\_\_  
\_\_\_\_\_

Sort Code: \_\_\_\_\_

Reference to be quoted: \_\_\_\_\_

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Name of Payee: **The Salford Diocesan Trust St Mary and St John Southworth Samlesbury**

A/c No: **00015628**

Sort Code: **205534**

Bank & Branch to which  
Payment is to be made: **BARCLAYS BANK  
MANCHESTER CITY OFFICE  
P.O. BOX 357  
51 MOSLEY  
STREET  
MANCHES  
TER  
M60 2AU**

Amount \_\_\_\_\_

Amount (in words) \_\_\_\_\_

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FREQUENCY \_\_\_\_\_

Date of first payment \_\_\_\_\_

Date of last payment \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_