

# ST ANNE'S RC CHURCH BUXTON - STANDING ORDER MANDATE

Your full name and  
title

Name of your bank

Bank address including  
postcode

Account Name

Account Number

*(usually 8 digits)*

Sort Code

*(6 digits)*

Please pay: Sort Code: **30-96-18** Account: **00420334**

Name of account: **St Anne's Buxton RCP**

the sum of: £

*please also state amount in words:*

**Commencing on:** *(Please insert start date)*

and thereafter: weekly/monthly/quarterly/ 6 monthly/annually *(please delete as appropriate)*

until notified by me in writing and debit my account accordingly.

Quoting Reference to Bank:

***(Leave blank – Parish office to insert)***

***Please only complete if you wish to change/cancel an existing standing order.***

Please cancel my existing standing order for £..... to the same beneficiary payable weekly/monthly/quarterly/ 6 monthly/annually).

**Signature:** .....

**Date:** .....

**Please return this form to us.** We will send it to your bank and keep a copy for Parish administration purposes only to assist in the preparation of the accounts. All information is held confidentially, and your information will never be shared with anyone else. This information will be held in accordance with the Data Protection Policy and Privacy notice on the Diocese of Nottingham website at [www.dioceseofnottingham.uk](http://www.dioceseofnottingham.uk)

**Please ask if you would like a copy for your records**

**Return to: Margaret Swift, Gift Aid Co-ordinator, % St Anne's Presbytery, Terrace Road, Buxton, Derbyshire, SK17 6DU**