BANKER’S ORDER

To the Manager of ............................................ Bank plc Address................................................................

Please pay Santander of Bootle, Merseyside, L30 4GB for the credit of **The Astwell Group of Parishes**, Sort code: **09-01-55**, Account No: **50206183**

the sum of £.......................................................... (figures)

................................................................................. (words)

starting on the .................. day of ........................ (month) 20.... (year)

and the same day in each succeeding month/quarter/year (circle as appropriate)

until further notice and debit my account with each payment made.

Full account name to be debited (my account name):

.........................................................

Bank Account Number:......................................................

Sort Code:...................................

This order cancels any previous instructions in favour of PCC of The Astwell Group of Parishes.

Signed: .......................................................... Date:......................................

Please print and complete this form, sending it to:

The Astwell Treasurer, 8 Broad Street, Syresham, BRACKLEY NN13 5HS