PLEASE COMPLETE AND FORWARD
TO YOUR BANK
INCOME SECTION 01636 655353 SHOULD BE ADVISED THAT THIS METHOD OF PAYMENT HAS BEEN CHOSEN

NEWARK & SHERWOOD DISTRICT COUNCIL

NEWARK AND SHERWOOD DISTRICT COUNCIL
STANDING ORDER FOR PERIODIC PAYMENTS
TO
THE MANAGER .....BANK PLC.....BRANCH

PLEASE MAKE THE PAYMENTS DETAILED BELOW AND DEBT MY/OUR ACCOUNT

BANK TO WHICH PAYMENT IS TO BE MADE	**NATIONAL WESTMINSTER BANK PLC NEWARK SORT CODE 54-10-23**
ACCOUNT TO BE CREDITED	**NEWARK AND SHERWOOD DC – UNCLEARED CREDITS ACCOUNT 36524921**
REFERENCE NUMBER TO BE QUOTED.	

ONE PAYMENT OF £ ON

FURTHER PAYMENTS OF ON THE AND QUARTERLY THEREAFTER
UNTIL YOU RECEIVE FURTHER NOTICE

Signed .....

Date .....

TITLE OF ACCOUNT TO BE DEBITED _____

ACCOUNT NUMBER _____

BANK AND _____

ADDRESS _____

_____

_____