

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



NEWARK AND SHERWOOD DISTRICT COUNCIL

STANDING ORDER FOR PERIODIC PAYMENTS

TO

THE MANAGERBANK 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.	<table border="1"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>										

ONE PAYMENT OF £

ON

FURTHER PAYMENTS OF
UNTIL YOU RECEIVE FURTHER NOTICE

ON THE

AND QUARTERLY THEREAFTER

Signed

Date

TITLE OF ACCOUNT TO BE DEBITED _____

ACCOUNT NUMBER _____

BANK AND _____

ADDRESS _____

