

**BLACKPOOL BOROUGH COUNCIL**

**BANKERS ORDER  
FOR PAYMENT OF  
COUNCIL DEBT**

Name : .....

Address : .....

.....

Post Code : .....

**PAYMENT DETAILS** Please make the following payments:

£.....per week/fortnight/calendar month/every four weeks.

Starting on.....and quote the reference number shown here:

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**PLEASE COMPLETE THE FOLLOWING DETAILS THEN SIGN THE AUTHORISATION BELOW AND SEND IT DIRECT TO YOUR BANK/BUILDING SOCIETY.**

1. Please write the name and address of Bank/Building Society in the box below:

<p>To the Manager</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....Post Code.....</p>
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2. Name of Bank/Building Society Account .....

3. Bank/Building Society Account No.

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4. Bank Sort Code:

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Please credit Blackpool General Suspense Account number 68259980 at the National Westminster Bank Plc, 20 Corporation Street, Blackpool, the sum set out in the instruction above

6	0	0	3	0	4
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<p><b>SIGNATURE(S):</b></p> <p>.....Date.....</p> <p>.....Date.....</p>
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