

Standing Order Instruction For Rent Payments



1. Bank / Building Society name		
Account Name		
Sort Code		
Account Number		

2. Please pay to:	
Lloyds Bank Plc	
Sort code 30-95-05	
For the credit of:	
City of Lincoln Council Receipts Account	
Account Number: 00214663	

3. Quoting reference				
A (first) payment of	£	on		followed by
Further payment(s) of	£	on		of each week/month
A final payment of	£	on		

And debit my/our accounts accordingly

4. Signed	
Dated	

Standing Order Confirmation to City of Lincoln Council

5. Bank / Building Society name		
Account Name		
Sort Code		
Account Number		

6. Quoting reference				
Name(s)				
Address				
A (first) payment of	£	on		followed by
Further payment(s) of	£	on		of each week/month
A final payment of	£	on		

Please complete all sections. Send the top part of the form (sections 1 to 4) to your bank **without delay** and return the bottom part of the form (sections 5 & 6) to: Directorate of Housing & Regeneration, City of Lincoln Council, City Hall, Beaumont Fee, Lincoln, LN1 1DE