

**SECTION 50 - LOCAL GOVERNMENT FINANCE ACT 1992**

PRECEPT 2025/26

To South Norfolk Council being the appropriate  
billing authority for the below named Parish

You are hereby required to pay to:

DISS TOWN COUNCIL

(name of parish / town council or meeting)

The total Parish Precept required is

£717,191-00

from South Norfolk Council's General Fund to meet expenses payable by the Parish  
/Town Council/Meeting.

(Note: In the case of a Parish Meeting, this precept must be authorised by the  
Chairperson.)

**AUTHORISED** at the meeting of the Parish / Town Council held on

the 8<sup>TH</sup> day of JANUARY 2025 (month/year)

Signed.....

Designation TOWN CLERK / RESPONSIBLE FINANCE OFFICER

(the Officer designated for this purpose)

**BANK DETAILS**

Bank name DISS TOWN COUNCIL

Sort code 20-26-34 Account No. 00361127

Bank address BARCLAYS BANK PLC  
DISS BRANCH

Is this detail the same as last year?

(If different, please provide a copy of a recent bank statement)

YES NO