

SECTION 50 - LOCAL GOVERNMENT FINANCE ACT 1992

PRECEPT 2023/24

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 £591,978.-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 11th day of JANUARY 2023 (month/year)

Signed *A. Jansen*

Designation 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 UK PLC,
14 MARKET HILL, DISS, IP22 4JU

Is this detail the same as last year? YES / NO
(If different, please provide a copy of a recent bank statement)