

SECTION 50 - LOCAL GOVERNMENT FINANCE ACT 1992

PRECEPT 2026/27

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

£752,68400

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 14th day of JANUARY 2026 (month/year)

Signed.....

Designation RESPONSIBLE FINANCE OFFICER

(the Officer designated for this purpose)

BANK DETAILS

Bank name DISS TOWN COUNCIL

Sort code 60-83-01 Account No. 20535144

Bank address UNITY TRUST BANK PLC, FOUR BRINDLEY
PLACE, BIRMINGHAM, B1 2JB

Is this detail the same as last year?

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

YES NO