

SECTION 50 - LOCAL GOVERNMENT FINANCE ACT 1992

PRECEPT 2022/2023

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

£585,714.-00

from South Norfolk Council's General Fund to meet expenses payable by the Parish
/Town Council/Meeting. Any precepts under £5,000 will be paid in full in April.

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

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

the ...12th... day of ...JANUARY...2022... (month/year)

Signed.....*A. Jamieson*.....

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, 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)