

Parish Precept Requirements 2021/2022

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: £ 5,714,280.00

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

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

the 13 day of JANUARY 2021 (month/year)

Chairperson 

Parish Clerk 

BANK DETAILS

Bank name ..DISS TOWN COUNCIL.....

Sort code ..20-26-34... Account No. 00361127.....

Bank address ..BARCLAYS BANK PLC., DISS, LEICESTERSHIRE,
LE87 2BB.....

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

Please return the completed form via email to hrogers@s-norfolk.gov.uk
by the 15th January 2021