SECTION 50 - LOCAL GOVERNMENT FINANCE ACT 1992

PRECEPT 2024/25

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

| You are hereby required to pay to: | |
|--|-------|
| Pulham St Mary Parish Council(name of parish / town council or meeting) | |
| The total Parish Precept required is £25,448-02 | |
| from South Norfolk Council's General Fund to meet expenses payable by the Pa/Town Council/Meeting. | arish |
| (Note: In the case of a Parish Meeting, this precept must be authorised by Chairperson.) | the |
| AUTHORISED at the meeting of the Parish / Town Council held on | |
| The 9th day of January 2024 (month/year) | |
| Signed. | |
| Designation Parish Clerk and RFO | |
| (the Officer designated for this purpose) | |
| DANK DETAILS | |

BANK DETAILS

Bank name Co Op Bank

Sort code 08 92 99 Account No. 65205510

Bank address .PO Box 250, Delf House, Southway

Skelmersdale WN8 6WT

Is this detail the same as last year?
(If different, please provide a copy of a recent bank statement)

YES