

**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:

AWDEBY PARISH COUNCIL

.....  
(name of parish / town council or meeting)

The total Parish Precept required is

£ 12030 .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 3rd day of January 2024 (month/year)

Signed Shea Newby

Designation clerk / RFO

(the Officer designated for this purpose)

**BANK DETAILS**

Bank name LL&Y.D.S

Sort code 30-99-50 Account No. 32470660

Bank address DISS NORFOLK

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

You have received statement in the  
Past.

Thank you.