

**SECTION 50 - LOCAL GOVERNMENT FINANCE ACT 1992**

PRECEPT 2025/26

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

You are hereby required to pay to:

**THARSTON AND HAPTON PARISH COUNCIL**  
(name of parish council or meeting)

The total Parish Precept required is

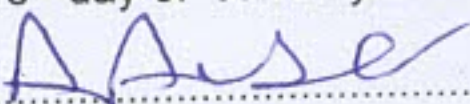
£37,567.90

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 15<sup>th</sup> day of January 2025 (month/year)

Signed.....  .....

Designation Parish Clerk and RFO

(the Officer designated for this purpose)

**BANK DETAILS**

Bank name Unity Trust

Sort code

60-83-01

Account No. 20447708

Bank address Unity Trust bank, PO Box 7193  
Planetary Road, Willenhall, WV1 9DG

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