LOCAL GOVERNMENT FINANCE ACT 1992

Precept to a Billing Authority 2025/2026

PARISH OF COLESY
To the NORTH KESTEVEN DISTRICT COUNCIL being the Council of the district in which the above named Town/Parish is situated.
YOU ARE HEREBY DIRECTED to pay to COLERY PARISH COUNCIL
at the following address 1-3 CHURCH LANE COLORY
LINCOLN LNIS DAQ
(i) by the 1 st day of April 2025 the sum of £ <u>13.099</u> .* <i>OO</i>
(ii) by the 30 th day of September 2025 the sum of £ *
(iii) The total 2025/26 Precept sum being £
to meet expenses payable by the Town/Parish Council.
AUTHORISED at a meeting of the Town/parish Council held on the
day of JANUARY 2025.
(Name) SUSAN MAKUNSON-SANDERS
(Signed) L. Maun son-Smolors
(Designation) PARISH CLERK)
(the officer appointed for this purpose)
Bank Details
All payments will be made direct to your nominated Bank Account:
Name of Account COLGRY PARISH CLORK
Sort Code 08 90 32 Account Number 50035575
Email address <u>Colebypanishchork@google</u> Mail. Con.
*If your precept is below £50,000 then it will be fully payable by 1st April 2025.

Please note all payments will be made by BACS direct to the nominated Bank Account.