LOCAL GOVERNMENT FINANCE ACT 1992

Precept to a Billing Authority 2024/2025

PARISH OF COLERSY
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
at the following address 1-3 CHURCH LANE, COLGRY
LINCOLN LNS OAQ.
(i) by the 2 nd day of April 2024 (1 st April is a Bank Holiday) the sum of £ 11250 .* 00 (ii) by the 30 th day of September 2024 the sum of £
to meet expenses payable by the Town/Parish Council.
AUTHORISED at a meeting of the Town/parish Council held on the
day of JANU ARY 2024.
(Name) SUSAN MARCINSON -SANDERS
(Signed) REDACTED
(Designation) PARISH CLORIC.
(the officer appointed for this purpose) Bank Details
All payments will be made direct to your nominated Bank Account:
Name of Account COLGRY PARISH COUNCIL Sort Code REDACTED
Account Number
Email address Colebupan and ork @ googlevail. Com

*If your precept is below £50,000 then it will be fully payable by 2nd April 2024.

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