

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

PRECEPT 2026/27

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 / town council or meeting)

The total Parish Precept required is £40,385.44

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 14<sup>th</sup> day of January 2026 (month/year)

Signed Alan Arber PSLCC

Designation Parish Clerk and RFO

(the Officer designated for this purpose)

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**BANK DETAILS**

Bank name Unity Trust Bank

Sort code 60-83-01 Account No. 20447708

Bank address PO BOX 7193, Planetary Road, Willenhall,

Worcs WV1 9DG

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

YES