

LOCAL GOVERNMENT FINANCE ACT 1992

Precept to a Billing Authority 2025/2026

PARISH OF: **Scopwick and Kirkby Green Parish Council**

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 **Scopwick and Kirkby Green Parish Council**
c/o Jack Sargent (Parish Clerk/RFO)

at the following address: **Scopwick Village Hall, Brookside Scopwick, Lincolnshire**
LN4 3PA

- (i) by the 1st day of April 2025 the sum of **£17,651.58.***
- (ii) by the 30th day of September 2025 the sum of £__N/A. *
- (iii) The total 2025/26 Precept sum being **£17,651.58.**

to meet expenses payable by the Town/Parish Council.

AUTHORISED at a meeting of the Town/parish Council held on the **15th** day of **January** 2025.

(Name) **Jack Sargent**

(Signed) _____



(Designation) **Parish Clerk/RFO**

(the officer appointed for this purpose)

Bank Details

All payments will be made direct to your nominated Bank Account:

Name of Account	Scopwick Parish Council Community Direct
Sort Code	08-92-99
Account Number	65228144

Email address: clerkscopwick@gmail.com

****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.