2018/19 PRECEPT REQUEST

PARISH OF	Rooksdown												
To Basingstoke & Deane Borough Council													
You are hereby directed to pay the sum of: (in whole pounds only)													
		3 1)		8	• 0						
£		2 1	0	0	O	0	0	0					
	-										(amount in	n words)	
	In two equal instalments by 30th April 2018 (50%) and 30th September 2018 (50%) to meet expenses of the Parish. This being the precept amount determined in accordance with the Local Government Finance Act 1992.												
Authorised at a meet	Authorised at a meeting of the Parish Council held on22 January 2018												
Signatures:													
								Presidi	no (Chairman			
									er of	f the Council			
	Member							er of	f the Council				
Manager 1	Clerk												
Payment Details													
Name of Bank:	Lloyds												
Name on Account:	Rooksdown Parish Council												
Bank Account No:	0	6	0	2	0	4	9	9					
Sort Code:	3 (0	-	9	0		5	3					
email address for payment advice: parish.clerk@rooksdown.org.uk													
FOR OFFICE USE ONLY													
Supplier Code	1 .	-								Invoice Group	RES		
APTOS Number						- 1				Invoice Number	Parish Precep	t	
										Description	50% 2018/19 Pre	cept	
Aptos GL Code			<u>.</u>				l ,	0					
1-YBSF2204-D040										Input By			
							23			Checked By			
Invoice Date													
Due Date										Certified By			