





Formal Town / Parish Precept Demand Notice

Town/Parish Council name	Deal
Financial year to which the precept relates	2024/25
Date of meeting at which the precept was approved	30/1/2024

		2023/24	2024/25	
1	Total Resource Requirement	£475,932.40	£501,918.39	
2	Town / Parish Grant	£0.00	£0.00	
1 - 2 = 3	Town / Parish Precept	£475,932.40	£501,918.39	
4	Tax Base	6884.6	7083.24	
3/4	Band D Council Tax Charge	£69.13	£70.86	£70.86
	Percentage Council Tax increase		2.50%	

Precept request authorised by:

Chairman	Signed: 	Date: 30 Jan 24
	Print Name: OLIVER RICHARDSON	
Clerk	Signed: 	Date: 30/1/24
	Print Name: LORNA CROW	

Please return this formal Precept Demand Notice no later than **Friday 26th January 2024**, either via email to shane.kempster@dover.gov.uk or post to:

Shane Kempster
Accountancy
Dover District Council
White Cliffs Business Park
Dover Kent CT16 3PJ

Please only amend your bank details below in the space provided, if they are incorrect, in order for us to update our records.

Bank Name	Nat West	
Bank Branch	Deal	
Sort Code	523023	
Bank Account Number	08156336	