From Paul May
To Fleggburgh Parish Council

St Peter's Church Clippesby grass cutting

1-1-2026 grass cutting
27-2-2026 hedgecutting
28-2-2026 clearing paths
10-4-2026 cutting paths
30-4-202 cutting paths
4-7-2026 cutting Churchyard
16-7-2026 cutting Churchyard
17-7-2026 cutting Churchyard
21-9-2026 cutting Churchyard
The Churchyard will be cut twice more before 31st December

P M & S L May
Barclays Bank
Sort code 20-99-21
Account 20613231

Payne's
Horticultural Services
..a friendly, personal garden solution

INVOICE

Customer: C/o Paul Johnson **Date:** 07.10.2026

Fleggburgh Parish Council

Description	
footpath in fleggburgh parish council area extra cuts footpath cut on 27th August 2026	£135.00
Total:	**£135.00**

Please pay by bank transfer:
Barclays Bank
Account number: 43623092
Sort Code: 20-99-21
Please quote your name when making payments

Alternatively make cheques payable to 'Barry Payne'
PAYMENT TERMS: 7 days from invoice date

Kind regards
Barry

Barry Payne, 3 Rollesby Road, Fleggburgh, Great Yarmouth, Norfolk NR29 3AN
T: 01493 368123 **M:** 07530 165 039 **E:** barrypayne@hotmail.co.uk
facebook.com/payneshorticulturalservices

Payne's
Horticultural Services
..a friendly, personal garden solution

INVOICE

Customer: C/o Paul Johnson **Date:** 01.10.2026

Fleggburgh Parish Council

Description	
footpath in fleggburgh parish council area as quoted	
50% charge on total cost £3244.00	£1,622.00
Total:	**£1,622.00**

Please pay by bank transfer:
Barclays Bank
Account number: 43623092
Sort Code: 20-99-21
Please quote your name when making payments

Alternatively make cheques payable to 'Barry Payne'
PAYMENT TERMS: 7 days from invoice date

Kind regards
Barry

Barry Payne, 3 Rollesby Road, Fleggburgh, Great Yarmouth, Norfolk NR29 3AN
T: 01493 368123 **M:** 07530 165 039 **E:** barrypayne@hotmail.co.uk
facebook.com/payneshorticulturalservices

MAPLE

TREE SERVICES LIMITED

Company no: 12888302

Bracken Lodge
Barn Lane
Runham
Great Yarmouth
Norfolk
NR29 3EF

Tel: 01493 369127
Mobile: 07979 962780
Email: mapletreeservices123@gmail.com
www.firewoodgreatyarmouth.co.uk

INVOICE

Address:

FAO: Paul Johnson
Parish Clerk
Fleggburgh Parish Council

Invoice no: 00005

Invoice date: 27th October 2026

Reference: Fleggburgh PC

Grass cutting at Fleggburgh Church Yard for 2026 season- 15 cuts @ £140.00 per cut	£2100.00
TOTAL:	**£2100.00**

All cheques to please be made payable to **Maple Tree Services Limited**
Please write invoice number or reference on the reverse of the cheque.
For **BACS** payments – Account name: **Maple Tree Services Limited** Account type: **Business**
Sort code: 09-01-29 Account number: 55594484
Please quote invoice number or reference.
Payment terms: 21 days
Re-issued invoices will incur a £20 administration fee.

The following remittance details the payment made to 'FLEGGBURGH PARISH COUNCIL' on 04 Oct 2026 by EBACS

Notification of change of address for Great Yarmouth Borough Council; from the 1st February 2025 the new address is Great Yarmouth Borough Council, Town Hall, Hall Plain, Great Yarmouth, Norfolk, NR30 2QF

Great Yarmouth Services Ltd registered company address is Town Hall, Hall Plain, Great Yarmouth, Norfolk, United Kingdom, NR30 2QF

Payment from: Great Yarmouth Borough Council

05 Oct 2026 08:57:01

PL Payment Remittance

Header Details	
Company:	100001
Payment Reference:	EBC0056707
Sundry Supplier Yes/NO:	N
Payment Method:	EBACS
Supplier:	00116000 FLEGGBURGH PARISH COUNCIL CATHERINE MOORE PARISH CLERK
Payment Run Date:	04 Oct 2026
Payment Amount:	**12,550.00**
Supplier Bank Sort Code / Account:	608301 : 20484525
Payee BIC Code / IBAN Account:	

Line Details

Reference	Type	Narrative	Your Reference	Transaction Amount	Transaction Balance	Interest Applied	Compensation	**Transaction Total Payable**
0000358638	INV		PRECEPT2627-2NDINST	12,550.00	12,550.00	0.00	0.00	**12,550.00**
					12,550.00	**0.00**	**0.00**	**12,550.00**

The payment shown should reach your account within 3 working days of the payment date above.

If you have any queries regarding this payment please contact the Invoices Team on 01493 846206.

This information has been processed under Article 6(1)(b) of the UK GDPR known as Contract, full details can be found on our website.

Information we hold may be shared with other bodies in order to prevent and detect fraud.

FLEGGBURGH PARISH COUNCIL

Serving Burgh St Margaret, Billockby and Clippesby

c/o Filby Post Office, Main Road, Filby, Norfolk NR29 3AA
Tel: 07493 383077 Email: clerk@fleggburghparishcouncil.gov.uk
Website: fleggburghparishcouncil.gov.uk

Councillors: Terry Gammans (Chair), Keith Osborne, Christine Merritt (Vice Chair), George Manning, Adrian Thompson
Parish Clerk and Responsible Financial Officer: Paul Johnson

INVOICE

Norfolk County Council
County Hall
Martineau Lane
Norwich
NR1 2DH

Invoice No: 2026/11/001
Invoice Date: 4 November 2026

PO Number: PO00098425
PO Date: 28 May 2026

DESCRIPTION:

Agreed Service Delegation Agreement (SDA) between Fleggburgh Parish Council and Norfolk County Council for Fleggburgh Parish Council to maintain vegetation on footpaths 01 May 2026 and 31 March 2027. Area 9

INVOICE TOTAL: £ 1,149.65

No VAT has been charged in this invoice.

PAYEE DETAILS
Please pay by BACs transfer to:
Unity Trust Bank
Account Name: Fleggburgh Parish Council
Sort Code: 60-83-01
Account Number: 20484525