

Fleggburgh Parish Council (Great Yarmouth)
Post Office
Main Road
Filby
Great Yarmouth
Norfolk
NR29 3AA

Zurich Town, Parish and
Community Council Team
PO Box 726
Chichester
PO19 9PS

Invoice

Invoice Date: 25th June 2026

Invoice No:

Client ref: 104802367

Policy	Policy Term	(£) Premium
YLL-2720934473	22/08/2026-21/08/2027	353.57
Inspection Contract (If Applicable)		0.00
Sub total		353.57
Inspection Contract VAT @ prevailing rate		0.00
Insurance Premium Tax (IPT) @ prevailing rate		42.43
TOTAL		£396.00

Payment is due before your cover starts, or immediately if your cover is already in place.

Please make cheques payable to **Zurich Municipal** and send to **Zurich Town, Parish and Community Council Team, PO Box 726, Chichester, PO19 9PS**

If paying by BACS, please note our new bank details and amend your records accordingly.

Acc Name: Zurich Town & Parish, Insurer Trust Account Acc Number: 23110249
Sort Code: 20 – 65 - 82 Bank: Barclays Bank PLC

Please quote your Client Reference on all BACS transactions

Invoice Queries

Phone: 0800 917 9426

Email: accounts.team@uk.zurich.com

Our VAT registration number is: 107 8316 77

Zurich Municipal is a trading name of Zurich Insurance Company Ltd. A public limited company incorporated in Switzerland. Registered in the Canton of Zurich, No. CHE-105.833.114, registered offices at Mythenquai 2, 8002 Zurich. UK Branch registered in England and Wales no BR000105. UK Branch Head Office: The Zurich Centre, 3000 Parkway, Whiteley, Fareham, Hampshire PO15 7JZ.

Zurich Insurance Company Ltd is authorised and regulated in Switzerland by the Swiss Financial Market Supervisory Authority FINMA. Authorised by the Prudential Regulation Authority. Subject to regulation by the Financial Conduct Authority and limited regulation by the Prudential Regulation Authority. Details about the extent of our regulation by the Prudential Regulation Authority are available from us on request. Our firm reference number is 959113.

Communications may be monitored or recorded to improve our service and for security and regulatory purposes.

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Remittance Advice

Invoice Date: 25th June 2026

Invoice No:

Client ref: 104802367

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INVOICE

Customer: C/o Paul Johnson

Date: 16.06.2026

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

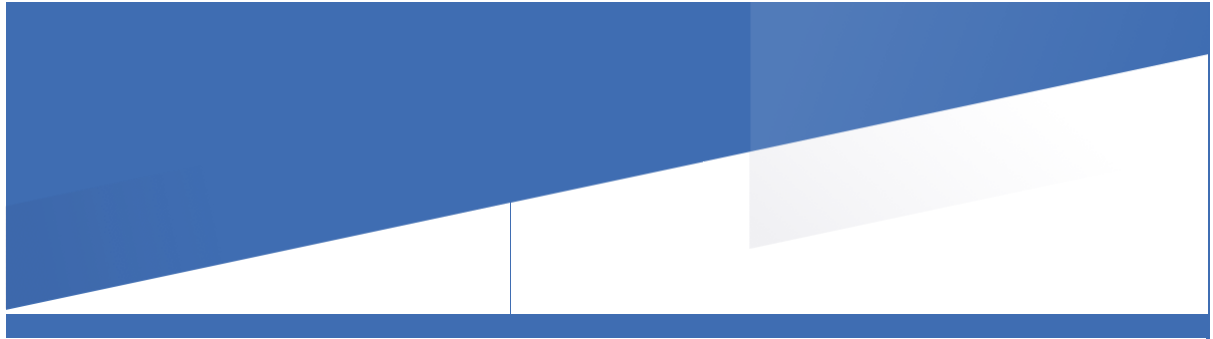
Kind regards

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



Receipt from Experian Ltd

Receipt #1056-0730

Amount paid	Date paid	Payment method
£29.99	Jun 11, 2026, 8:27:26 AM	VISA - 7398

Summary

Payment to Experian Ltd	£29.99
Amount paid	£29.99



Dear mr paul t johnson,

Thank you for your Experian Business Express order.

The details of your order are as follows:

Order Reference:	EBE-TEBE-10314-1436199	
Payment Date:	11 Jun 2026	
Your Name:	mr paul t johnson	
Invoice:		
UK Business Report (07283688)		£24.99
Sub Total:	£24.99	
VAT at 20%:	£5.00	
Total amount paid:	£29.99	

If you have any questions, please contact our customer support team at ebe.info@experian.com or on 0345 045 8081.

Kind regards,
Experian Business Express

Invoice

Paid

Payment reference ID 3CHEE9yM1KwZQZQsNtAZ

Sold by Send It By Ltd

VAT # GB425728387

Invoice date / Delivery date	12 April 2026
Invoice #	GB602BV33SAWZ1
Total payable	£48.99

For customer support visit www.amazon.co.uk/contact-us

Billing address

Delivery address

Sold by

Paul Johnson

Send It By Ltd

37 Highfield Road

Purley, Surrey, CR8 2JJ

GB

VAT # GB425728387

Order information

Order date	11 April 2026
Order #	205-6597889-2725909

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
HP W1350A 135A Original LaserJet Toner Cartridge, Black, Single Pack, Standard ASIN: B08YP3FB6K	1	£40.82	20%	£48.99	£48.99
Shipping Charges		£0.00		£0.00	£0.00

Invoice total £48.99

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£40.82	£8.17
Total		£40.82	£8.17

CLAIMED
 £30



Greenbarnes Ltd.

Paul Johnson
Fleggburgh Parish Council
c/o Filby Post Office
Main Road
Filby
Norfolk
NR29 3AA

INVOICE

Invoice No. 20171
Ref No. 32739/3
Order No.
Dated 17/06/2026
Contact Paul Johnson
Tel

Re : AF30MC/TA2 3-bay Contemporary Aluminium Multibay Noticeboard (Single Sided)

Item	Qty	Ref Code	Description	Unit Price	Total
A	1	AF30MC/TA2/PC	AF30 Multi-Bay Kit for 3 x AF30/A2 single or double sided with Contemporary 76mm diameter x 2500mm aluminium posts, Powder-coated RAL6005 Green	£616.78	£616.78
B	1	HEAF30MC/TA2	Sign Blank Straight top, 1650w x 265h, small paint hole 10 x 10mm in from corner on long bottom edge, Powder-coated Both Sides RAL6005 Green	£73.72	£73.72
C	1	SLH	Signwriting, Cost per Header in vinyl lettering. Arial font in White vinyl FLEGGBURGH PARISH COUNCIL	£59.81	£59.81
D	3	AF30/A2/GREEN	AF30 Aluminium Noticeboard A2 Portrait Side Hinge O/A size 550 wide x 750 high x 30mm, 4mm Plexichoc Glazing (Back Panel White Internal & Light Grey External) Powder-coated RAL6005 Green Supplied with 4 x 20mm Magnetic Discs in White (as MD2/AF)	£216.40	£649.20
E	1	DELA30M/TA2S	Carriage Multi-Bay 3 x AF30/A2 single sided with Header & Posts	£103.45	£103.45
				Sub Total	£1,502.96
				Discount (0%)	£0.00
				Discounted Total	£1,502.96
				VAT	£300.59
				TOTAL	£1,803.55

Terms:

Payment: Net 30 days

Payment Methods Accepted By:

Cheques: Made payable to Greenbarnes Ltd
BACS: Metro Bank, Sort Code 23-05-80. Account No 26585244
Credit/Debit Cards accepted

VAT is charged at 20%.

REEDSAFE

Electrical Appliance Inspection

72 Cannerby Lane. Sprowston. Norwich. NR7 8NE

www.reedsafe.co.uk mail@reedsafe.co.uk

Office 01603 409629 Mobile 07818 038 049

INVOICE

INVOICE DATE: 6 June 2026

REEDSAFE INVOICE REF: 4726/2026

YOUR ORDER REF:

ORDER PLACED BY: Paul Johnson

INVOICE TO:

Fleggburgh Parish Council

C/o Filby Post Office

Main Road, Filby

Norfolk

NR29 3AA

DESCRIPTION OF SERVICE	QTY	EACH	LINE TOTAL
To attend Fletcher Rooms, Acle on Saturday 6 th June 2026 for community electrical safety session.	1	£120.00	£120.00
Replacement plugs and adaptors	4	£1.25	£5.00
TOTAL DUE			£125.00

REEDSAFE BANK DETAILS

Proprietor: Kevin Reed

Monzo Bank

Account name: Kevin Reed trading as Reedsafe

Sort code: 04-00-06

Account: 174 815 64

Please use the invoice number as a reference

TERMS AND CONDITIONS OF BUSINESS

Payment of the Total Cost shall be due within 30 days of the invoice date. Interest on overdue invoices shall accrue from the date when payment becomes due calculated on a daily basis until the date of payment at the rate of 8% per annum above Bank of England base rate in force. Interest shall accrue after as well as before any judgement.

Westcotec Limited
34 Bertie Ward Way
Rash's Green Industrial Estate
Dereham
Norfolk
NR19 1TE



Tel : 01362 853124

INVOICE

Page 1

Email : payments@westcotec.co.uk

Fleggburgh Parish Council
FAO: Accounts Payable
Filby Post Office
Main Road
Filby
Norfolk NR29 3AA

Invoice No	17950
Invoice Date	16/06/2026
Order No	.
Account Ref	FLEGGBUR

Our Ref 105512

VAT Reg No: 775 3958 74

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Bus Shelter installed opposite Church Quote ref: 15948	8,181.00	8,181.00	20.00	1,636.20

PAYMENT METHODS:

CHEQUES - please make payable to Westcotec Limited

BACS - NatWest Bank Sort Code: 60 07 47 Account No.: 67109438

Please use your invoice number as a reference - thank you.

Card payments can be made using the 'Pay Now' button.

Total Net Amount	£	8,181.00
Total VAT Amount	£	1,636.20
Invoice Total	£	<u>9,817.20</u>

[Pay Now](#)

Late payments will be subject to the Late Payment of Commercial Debts (Interest) Act 1998. A penalty and interest at the standard rate will be applied. If you have issues settling your account, please contact us before the due date to make alternative arrangements.

Westcotec Limited
34 Bertie Ward Way
Rash's Green Industrial Estate
Dereham
Norfolk
NR19 1TE



Tel : 01362 853124

INVOICE

Page 1

Email : payments@westcotec.co.uk

Fleggburgh Parish Council
FAO: Accounts Payable
Filby Post Office
Main Road
Filby
Norfolk NR29 3AA

Invoice No	17951
Invoice Date	16/06/2026
Order No	.
Account Ref	FLEGGBUR

Our Ref 105513

VAT Reg No: 775 3958 74

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Bus Shleter installed adjacent the Chursh Quote ref: 16287	4,615.00	4,615.00	20.00	923.00

PAYMENT METHODS:

CHEQUES - please make payable to Westcotec Limited

BACS - NatWest Bank Sort Code: 60 07 47 Account No.: 67109438

Please use your invoice number as a reference - thank you.

Card payments can be made using the 'Pay Now' button.

Total Net Amount	£	4,615.00
Total VAT Amount	£	923.00
Invoice Total	£	<u>5,538.00</u>

[Pay Now](#)

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