

Paid

Payment reference ID 37N7Qm6mlyolbvO49Wwr
 Sold by Go Packaging Products Ltd
 VAT # GB199194940

Invoice date / Delivery date 20 March 2026
 Invoice # GB601NI18RHB11
 Total payable £19.99

PAUL JOHNSON

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

Billing address

Paul Johnson

Delivery address

Paul Johnson

Sold by

Go Packaging Products Ltd
 93 Blegrave Road
 Slough, berkshire, SL1 3RA
 GB
 VAT # GB199194940

Order information

Order date 13 March 2026
 Order # 205-6679340-7378761

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
JeeJaan® 200 Large Bin Bags Heavy Duty Black Refuse Sacks for Household Garbage 100L Capacity Strong Black Bin Liners for –Rubbish Garbage Bags - (18" x 29" x 39") ASIN: B0DQ268RP1	1	£16.66	20%	£19.99	£19.99
Shipping Charges		£0.00		£0.00	£0.00

Invoice total

£19.99

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£16.66	£3.33
Total	£16.66	£3.33

3 invoices
Total Payment
 19.99
 19.99
 16.90

 56.88

10/3

Paid

Payment reference ID 37N7Qm6mlyolbvO49Wwr
 Sold by Go Packaging Products Ltd
 VAT # GB199194940

PAUL JOHNSON

Invoice date / Delivery date 20 March 2026
 Invoice # GB601NHW8RHB11
 Total payable £19.99

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

Billing address

Paul Johnson

Delivery address

Paul Johnson

Sold by

Go Packaging Products Ltd
 93 Blegrave Road
 Slough, berkshire, SL1 3RA
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Total	£16.66	£3.33

£19.99

2 of 3

Paid

Payment reference ID 37N7Qm6mlyolbvO49Wwr
 Sold by UHH ESSENTIALS LTD
 VAT # GB366584653

PAUL JOHNSON

Invoice date / Delivery date 14 March 2026
 Invoice # GB6012CCO7NJFI
 Total payable £16.90

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

Billing address

Paul Johnson

Delivery address

Paul Johnson

Sold by

UHH ESSENTIALS LTD
 05
 Llewelyn Road
 SWINDON, Wiltshire, SN25 4DQ
 GB
 VAT # GB366584653

Order information

Order date 13 March 2026
 Order # 205-6679340-7378761

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Haya Home 20 Heavy Duty Wheelie Bin Liners 240 Litre Large Refuse Sacks Wheelie Bin Bags For Garden Kitchen House Office Caterers Rubbish made from 100% Waste Recycled Material ASIN: B095HX68ZF	2	£7.04	20%	£8.45	£16.90
Shipping Charges		£0.00		£0.00	£0.00

Invoice total

£16.90

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£14.08	£2.82
Total	£14.08	£2.82

30F3



Invoice

Billing Cycle from 24 Apr 2026 - 23 May 2026
Charge date: 24 May 2026
Invoice date: 24 May 2026
Tax point date: 23 May 2026

CUSTOMER NAME	SHIPPING ADDRESS
BILLING ADDRESS	
INVOICE NUMBER IIUKDN1129658114	
PRINTER HP OfficeJet Pro 9020 All-in-One Printer	SERIAL NUMBER TH09N760VN
ACCOUNT NUMBER 9768352841	ACCOUNT PLAN £13.49 - 300 Pgs / Mo
PAGES PRINTED	
Regular Pages:	300 - £13.49
Rollover Pages:	8 - N/A
Additional Pages:	0 - £0.00
Total Pages Printed:	308
PAYMENT BALANCE	
Previous billing cycle charges:	£0.00
Current billing cycle charges:	£13.49
Total:	£13.49
Included VAT (20%):	£2.25
Subtotal less VAT:	£11.24

DATE *	PAGES PRINTED		
	REGULAR	ROLLOVER	ADDITIONAL
24 Apr 2026	4		
25 Apr 2026	8		
26 Apr 2026	9		
27 Apr 2026	6		
28 Apr 2026	2		
29 Apr 2026	25		
30 Apr 2026	12		
1 May 2026	9		
3 May 2026	7		
4 May 2026	2		
5 May 2026	15		
6 May 2026	18		
7 May 2026	22		
8 May 2026	4		
9 May 2026	2		
10 May 2026	11		
11 May 2026	5		
12 May 2026	19		
13 May 2026	21		
14 May 2026	10		
15 May 2026	41		
16 May 2026	3		
18 May 2026	3		
19 May 2026	10		
20 May 2026	10		
21 May 2026	10		
22 May 2026	1		
23 May 2026	11	8	

2022

** Page counts are not recorded in real time. Printed pages are automatically recorded about once per day and reflected in your Print History on the date they were printed provided that the printer is connected to the Internet via WiFi or Ethernet. If pages are printed when the printer is not connected to the Internet (offline), those pages will be recorded on the date the printer comes back online. Pages printed without using Instant Ink cartridges are not recorded.
*** You have additional charges that will appear in the next billing cycle as your printer is currently offline.
**** You have charges from a previous billing cycle because your printer was offline.



Fleggburgh Village Hall & Playing Field

Fleggburgh Village Hall & Playing Field, Main Road, Fleggburgh, Norfolk, NR29 3AG

Receipt To: Paul Johnson
Parish Council Clerk
Fleggburgh Parish Council
C/O Filby Post Office, Main Road
Filby
Norfolk
NR29 3AA

Receipt	
Payment Date	19/05/2026
Payment Type	Bank Transfer
Total	£60.00

Comment

Invoice Number	Booking Name	Total Paid (£)
FVH&PF-2025-0100144	Multiple Bookings	60.00

Norfolk Association of Local Councils

County Hall,
Martineau Lane,
Norwich NR1 2UF



Fleggburgh Parish Council
Paul Johnson

INVOICE

Invoice No **3084**

Account No 4529313

12 May 2026

Due 12 June 2026

Item Details	NET	VAT
Annual Subscription 26/27		
Norfolk ALC Membership fee	206.03	0.00
National ALC fee	73.64	0.00
SUB TOTAL	279.67	

VAT Registration Number 249372187

TOTAL £ **279.67**

BACS PAYMENT - Please use the invoice number as the reference and use the bank details below -

Account name - Norfolk Association of Local Councils Limited - Sort code - 60-83-01 -
Account number - 20538484

CHEQUE PAYMENT - Please write the invoice number on the back of the cheque and send to the address shown below

County Officer, 49 Heather Gardens, Belton, Norfolk, NR31 9PP
www.norfolcalc.gov.uk

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 May 2026

REEDSAFE INVOICE REF: 4706/2026

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 Hoveton Village Hall on Sunday 10 th May 2026 for community electrical safety session.	1	£120.00	£120.00
TOTAL DUE			£120.00

REEDSAFE BANK DETAILS

Proprietor: Kevin Reed

Monzo Bank

Account name: 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.

INVOICE

Norfolk Parish Training and Support

22 Henry Preston Road
Tasburgh, Norfolk NR15 1NU
VAT Registration No. 489779983

team@norfolkpts.org
+44 1603857004
<https://www.norfolkpts.org/>



NORFOLK PARISH
TRAINING & SUPPORT

Bill to

Fleggburgh Parish Council
Paul Johnson
fleggburghpc@gmail.com

Invoice details

Invoice no.: 30360
Terms: Net 30
Invoice date: 06/02/2026
Due date: 08/03/2026

#	Date	Product or service	Description	Amount	VAT
1.	03/03/2026	Dealing with FOI Requests	Paul JOHNSON	£41.60	20.0% S
				Subtotal	£41.60
BACS Payments				VAT @ 20% on £41.60	£8.32
Norfolk Parish Training & Support Account number: 00010734 Sort code: 77-68-22 Please use the invoice number in the reference line				Total	£49.92

Please make cheques payable to: Norfolk Parish Training & Support

INVOICE

Norfolk Parish Training and Support

22 Henry Preston Road
Tasburgh, Norfolk NR15 1NU
VAT Registration No. 489779983

team@norfolkpts.org
+44 1603857004
<https://www.norfolkpts.org/>



NORFOLK PARISH TRAINING & SUPPORT

Bill to

Fleggburgh Parish Council
Paul Johnson
fleggburghpc@gmail.com

Ship to

Fleggburgh Parish Council
Paul Johnson
clerk@fleggburghparishcouncil.gov.uk

Invoice details

Invoice no.: 30601
Terms: Net 60
Invoice date: 04/03/2026
Due date: 30/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount	VAT
1.	01/04/2026	Subscription	1 April 2026 - 31 March 2027			£228.00	20.0% S
						Subtotal	£228.00
BACS Payments						VAT @ 20% on £228.00	£45.60
Norfolk Parish Training & Support Account number: 00010734 Sort code: 77-68-22 Please use the invoice number in the reference line						Total	£273.60
Please make cheques payable to: Norfolk Parish Training & Support						Overdue	30/04/2026



Hoveton Village Hall & Recreation Ground

Hoveton Village Hall, Stalham Road, Hoveton, Norfolk, NR12 8DU

Invoice to: Hoveton Community Council
- paid by Fleggburgh Parish Council
c/o Filby Post Office
Main Road
Filby

Invoice No.	HVH-2026-583
Date	30/04/2026
Total	£46.50

Comment	Booking at Hoveton Village Hall for PAT Testing - Fleggburgh PC sharing funding they have received from Electrical Safety Council
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Booking Date	Booking Name	Rooms / Facilities	Price (£)
10/05/2026 09:00 - 12:00	FREE PAT Testing for residents	Main Hall	46.50

Net	£46.50
Total	£46.50

Bank Payments to:
Name: Hoveton Village Hall
Bank: The Cooperative Bank
Sort Code: 08-92-99
Account number: 67311059