

Paid Expenditure over £100.00

Docking Parish Council

<https://dockingparishcouncil.gov.uk/>

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
	02/04/24	1120	£799.34	£0.00	COUN	KLWNBC Dog Bin emptying	210	☐
	02/04/24	1122	£150.00	£0.00	COUN	Community Action Norfolk Charity Course	110	☐
	18/04/24	1125	£129.03	£6.45	COUN	N Power Streetlight Energy	230	☐
	22/04/24	1130	£175.00	£35.00	COUN	Norfolk Association Of Local Councils Training	110	☐
	22/04/24	1133	£382.00	£76.40	COUN	Edge It Systems Accounts Package	125	☐
	22/04/24	1134	£268.44	£0.00	COUN	Norfolk Association Of Local Councils Subs	125	☐
	22/04/24	1135	£799.34	£0.00	COUN	KLWNBC Emptying Dog Bins	210	☐
	17/05/24	1139	£115.94	£5.80	COUN	N Power Streetlight Energy	230	☐
	22/05/24	1142	£315.78	£63.16	COUN	K & M Lighting Ltd Christmas Lights	225	☐
	22/05/24	1146	£260.00	£52.00	COUN	Nurture Grasscutting Playing Field	195	☐
	30/05/24	1147	£5,000.00	£0.00	COUN	Docking Playing Field Association Grant towards new mower	270	☐
	14/06/24	1151	£232.35	£0.00	COUN	Sandra Howard N/Plan	500	☐
	14/06/24	1152	£710.37	£0.00	COUN	Lisa Leverett Flag Pole, Flags, Poppies etc	240	☐
	14/06/24	1153	£108.95	£21.79	COUN	Community Heartbeat De-Fib Pads	165	☐
	19/06/24	1155	£108.56	£5.43	COUN	N Power Streetlight Energy	230	☐
	20/06/24	1158	£700.00	£0.00	COUN	Docking Bowls Club Grant for Fertilizer	270	☐
	20/06/24	1159	£801.93	£0.00	COUN	Gallagher Insurance	115	☐
	08/07/24	1161	£600.00	£0.00	COUN	Matthew Todd Grasscutting	195	☐
	08/07/24	1162	£580.00	£0.00	COUN	Matthew Todd Grasscutting	195	☐
	15/07/24	1165	£336.00	£67.20	COUN	Nurture Playing Field	195	☐
	15/07/24	1166	£336.00	£67.20	COUN	Nurture Grasscutting P/Field	195	☐
	15/07/24	1169	£336.00	£67.20	COUN	Nurture Grasscutting Playing Field	195	☐
	15/07/24	1172	£336.00	£67.20	COUN	Nurture Grasscutting Playing Field	195	☐
	15/07/24	1173	£336.00	£67.20	COUN	Nurture Grasscutting - Playing Field	195	☐
	15/07/24	1174	£265.68	£0.00	COUN	Lisa Leverett Playpole Base	240	☐

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	15/07/24	1177	£336.00	£67.20	COUN	Nurture	Grasscutting - Playing Field	195 ☐
	15/07/24	1178	£540.00	£0.00	COUN	Matthew Todd	Grasscutting	195 ☐
	15/07/24	1179	£136.80	£27.36	COUN	Nurture	Grasscutting - Playing Field	195 ☐
	15/07/24	1180	£136.80	£27.36	COUN	Nurture	Grasscutting Playing Field	195 ☐
	15/07/24	1181	£336.00	£67.20	COUN	Nurture	Grasscutting - Playing Field	195 ☐
	17/07/24	1182	£101.23	£0.00	COUN	N Power	Streetlight Energy	230 ☐
S/O 240918NP	18/09/24	1191	£100.53	£5.03	COUN	N Power	Streetlight Energy	230 ☐
FPS240920AD	20/09/24	1194	£973.20	£0.00		Annalisa Dovey	Wages and Expenses	175 ☐
FPS240920RLS	20/09/24	1196	£1,365.87	£273.17	COUN	RLS Computers	Computer Contract -Tablets	140 ☐
FPS240920	20/09/24	1197	£1,750.00	£350.00	COUN	Collective Community Planning Ltd	N/Plan	500 ☐
FPS240920W	20/09/24	1198	£3,370.00	£674.00	COUN	Westcotec	New Sams Unit	265 ☐
FPS240923	23/09/24	1199	£120.00	£24.00	COUN	SLCC Enterprizes	Clerks Training	250 ☐
FPS240923MT	23/09/24	1202	£520.00	£0.00	COUN	Matthew Todd	Grasscutting	195 ☐
FPS240923MT	23/09/24	1216	£600.00	£0.00	COUN	Matthew Todd	Garden Maintenance	195 ☐
BACs240930T	30/09/24	1206	£125.00	£0.00	COUN	TURAS	Internal Audit - Tina Cunnell	120 ☐
s/o241017NP	17/10/24	1213	£107.16	£5.36	COUN	N Power	Electricity cnsumption: 1 Sep 2024 to 30 Sep 2024	230 ☐
FPS241028MT	28/10/24	1203	£600.00	£0.00	COUN	Matthew Todd	Grasscutting	195 ☐
FPS241028CCP	28/10/24	1208	£3,850.00	£770.00	COUN	Collective Community Planning Ltd	First draft of the Neighbourhood Plan and Meeting 30 September	500 ☐
FPS241028AD	28/10/24	1209	£375.35	£0.00		Annalisa Dovey	Clerk duties for Docking Parish Council – 35 hours of service less HMRC Total: £353.65 Expenses: Printing at Witley press for Sept 24 DPC meeting : total £16.10 Expenses: Printing and Posting letter to Edges (signed for):total: £5.60	145 ☐
FPS241028GI	28/10/24	1210	£198.24	£0.00	COUN	Gallagher	Cyber Insurance with Coalition	115 ☐

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FPS241028PLFL	28/10/24	1211	£315.00	£63.00	COUN	PKF Littlejohn	Professional services rendered in connection with the following: Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2024	120 ☐
FPS241028SH	28/10/24	1215	£105.00	£0.00	COUN	Sandra Howard	expenses for NHP Printing services for the Neighbourhood Plan	500 ☐
FPS241028EIS	28/10/24	1217	£249.42	£49.88	COUN	Edge It Systems	AdvantEDGE - 5 Year Contract • Finance • 1 concurrent user • 10/11/24 - 09/11/25 (2nd Year Period)	125 ☐
FPS241031Amey	31/10/24	1228	£1,933.84	£386.77	COUN	AMEY LG Ltd	BrancasterRoad,Docking.emergency CallOut and repair	225 ☐
FPS241104Brown	04/11/24	1234	£157.50	£0.00	COUN	Docking Brownies	Grant Brownies Trip	270 ☐
FPS241113AD	13/11/24	1227	£684.99	£0.00		Annalisa Dovey	Clerks services and expenses	175 ☐
FPS241113MT	13/11/24	1232	£600.00	£0.00	COUN	Matthew Todd	Grass cutting & maintenane	195 ☐
FPS241113CCP	13/11/24	1233	£350.00	£70.00	COUN	Collective Community Planning Ltd	Write SEA - Write SEA/HRA screening assessment for the neighbourhood plan (on bank statement the reference wil read INV 0481 Write SEA ; I put the wrong one)	500 ☐
FPS241113Scouts	13/11/24	1235	£800.00	£0.00	COUN	1st Docking (Hare's Own) Scout Group	Grant Scouts Kitchen equipment	270 ☐
FPS241115LH	15/11/24	1239	£750.00	£0.00	COUN	London Hearts	DHSC - Mindray C1A Fully Automatic Defibrillator & External Heated Cabinet with keypad lock - Partially Funded	165 ☐
FPS241119NP	19/11/24	1236	£116.24	£5.81	COUN	N Power	Electricity consumption	230 ☐
FPS241120AD	20/11/24	1245	£185.94	£0.00	COUN	Annalisa Dovey	Xmas lights through Amazon	240 ☐
FPS20241213Clerk	13/12/24	1242	£1,117.45	£0.00		Annalisa Dovey	Clerking Services	175 ☐
FPS20241213MT	13/12/24	1248	£600.00	£0.00	COUN	Matthew Todd	October 2024	195 ☐
DD20241218NP	18/12/24	1250	£134.45	£6.72	COUN	N Power	Electricity Consulmption	230 ☐
FPS250117SLCC	17/01/25	1255	£120.00	£24.00	COUN	SLCC Enterprizes	FILCA - Dovey Clerk	250 ☐
FPS250117Wsctc	17/01/25	1258	£193.32	£38.66	COUN	Westcotec	Dog bin and delivery (allotment dog bin)	200 ☐

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DD250120NP	20/01/25	1262	£141.63	£7.08	COUN	N Power	Electricity 1 Dec 2024 to 31 Dec 2024 282.200kWh	230 ☐
FPS20250210MT	10/02/25	1265	£580.00	£0.00	COUN	Matthew Todd	Village maintenance Nov 2025 - 29 hours	235 ☐
DD250219NP	19/02/25	1278	£151.17	£7.56	COUN	N Power	Your electricity invoice Invoice period: 1 Jan 2025 to 31 Jan 2025 Invoice date: 5 Feb 2025 Invoice number: IN12459741 Account number: A0009232455 Account name: Docking Parish Council	230 ☐
FPS250307MT	07/03/25	1286	£240.00	£0.00	COUN	Matthew Todd	asset maintenance - clearing pavements and verges 12 hours	195 ☐
BACS250325UKPN	25/03/25	1275	£1,734.00	£346.80	COUN	UK Power Networks	Reinstating poer to te broken street light at Brancaster Road Our Ref: 8700142310/QID 3700029945 Quotation Number 3700029945 Quotation Expiry Date 23 July 2025 Highway Service Co-ordinator Margaret Irish	225 ☐
BACS250325CCP	25/03/25	1283	£1,575.00	£315.00	COUN	Collective Community Planning Ltd	Finalise plan for Regulation 14 consultation Work to support Regulation 14 consultation, develop posters etc	500 ☐
BACS250325CCP	25/03/25	1284	£1,950.00	£390.00	COUN	Collective Community Planning Ltd	Attend steering group meeting 20/1/25 Neighbourhood Plan submission document Attend steering group meeting Printing for Regulation 14 consultation	500 ☐
BACS250327Dodd	27/03/25	1290	£1,022.88	£204.58	COUN	Dodd Fencing	ORG Fence & Gate Section of Creosoted stock fencing along the track side with the ORG. 6"-7" 8' strainers, 4"-5" 9' struts, 5"-6" 7' brace posts, 3"-4" 6' intermediate stakes spaced at 4m centres, Tornado R8/80/22 netting with two plain 2.5mm ht wires above. Also to include 1no. 3.6m metal gate, 1no. 1.2m personnel gate and railed return to the rear of the gardens. All materials and labour.	235 ☐