

Paid Expenditure over £0.00

Apr 2025 - Mar 2026

Docking Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BACS250415	15/04/25	1296	£1,600.00	£320.00	Proje	Andrew Masters	ORG Clearance	501/2 ☐
BACS250415	15/04/25	1298	£27.86	£5.57	A&A	K & M Lighting Ltd	Street light contract	151/3 ☐
BACS250415	15/04/25	1299	£21.00	£0.00	Admin	Docking Village Hall (Ripper Hall)	AGM Hall hire	135 ☐
BACS250415	15/04/25	1301	£120.00	£0.00	A&A	Matthew Todd	Bench cleaning and villaeg maintenance x 6 hrs	150/1 ☐
BACS250415	15/04/25	1302	£4.70	£0.00	Admin	Annalisa Dovey	Print & Post for VAT return	145 ☐
BACS250415ANDPrnt	15/04/25	1303	£5.50	£0.00	Admin	Annalisa Dovey	Printing fro Feb DPC	175 ☐
BACS250415	15/04/25	1304	£70.00	£14.00	A&A	The National Allotment Society	annual subscription	151/5 ☐
DD250415ICIO	15/04/25	1305	£47.00	£0.00	Admin	Information Commissioners Office	25_26 ICO subs	140/7 ☐
DD250415Tesco	15/04/25	1306	£11.43	£2.29	Admin	Tesco Mobile	mobile phone to 1st April 2025	140/2 ☐
BACS250422Dodd	22/04/25	1313	£1,852.88	£370.58		Dodd Fencing	Fencing and gates installation ORG & Allotments	153/4 ☐
DD250422RLS	22/04/25	1314	£45.50	£9.10		RLS Computers	Microsoft andsupport subscriptions	140/5 ☐
SO250422KM	22/04/25	1318	£27.86	£5.57	A&A	K & M Lighting Ltd	lighting services	151/3 ☐
DD250430UTB	30/04/25	1317	£6.00	£0.00	Finan	Unity Bank	service charge	170 ☐
BAC250512KM	12/05/25	1307	£1,139.59	£227.92	A&A	K & M Lighting Ltd	Supply and install replacement collumn at Brancaster Road (covered by insurance paid out in 24_25)	150/7 ☐
BAC250512AD	12/05/25	1310	£151.49	£0.00	Admin	Annalisa Dovey	Mobile phone purchase for council Samsung from back market	179 ☐
bac250512NHSM	12/05/25	1311	£1,035.00	£207.00	A&A	Nick Hindle Stonemasons	Refresh war memorial - stoenwork and lettering	150/9 ☐
BAC250512MT	12/05/25	1315	£360.00	£0.00	A&A	Matthew Todd	March2025 18 hrs vilgge maint. Inc bench, bins, gates and signs clean,	152/1 ☐
BACs250512AD	12/05/25	1316	£6.60	£0.00	Admin	Annalisa Dovey	VAT Return 24_25 PRINT & POST	145 ☐
DD250515TES	15/05/25	1320	£11.43	£2.29	Admin	Tesco Mobile	May 2025 Final mobile bill from tesco	140/2 ☐
DD250520	20/05/25	1321	£45.50	£9.10		RLS Computers	coputer services	140/5 ☐
DD250531UTB	31/05/25	1331	£6.00	£0.00	Finan	Unity Bank	service charge	170 ☐
BACS250604	04/06/25	1322	£27.86	£5.57	A&A	K & M Lighting Ltd	Streetlight servicing	151/3 ☐

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BACS250604	04/06/25	1323	£46.45	£9.29	Admin	Viking Office UK Limited	Seagate drive 1TB	179 ☐
BACS250604	04/06/25	1324	£5.40	£0.00	Admin	Annalisa Dovey	printing	175 ☐
BACS250604	04/06/25	1325	£751.51	£0.00		Matthew Todd	Grass maintenace + village sign & stocks	152/1 ☐
BACS250604	04/06/25	1326	£200.00	£0.00	Finan	TURAS	Internal Audit 24_25 fee	120 ☐
BACS250604	04/06/25	1327	£14.00	£0.00	Proje	Sandra Howard	Ripper Hall hire fro NHP meeting 25/05/25 - 2 hours	500 ☐
bACS250619ajg	19/06/25	1333	£1,822.06	£0.00	Insur	AJG Gallagher	Parish Insurance 25_26	115/1 ☐
DD190619RLS	19/06/25	1341	£45.50	£9.10		RLS Computers	IT support and Microsoft services	140/5 ☐
DD250630UTB	30/06/25	1343	£6.00	£0.00	Finan	Unity Bank	Service charge June 2025	170 ☐
BACS250714KM	14/07/25	1308	£27.86	£5.57	A&A	K & M Lighting Ltd	streetlighting Maintenance	151/3 ☐
BACS250714KLWNB C	14/07/25	1332	£713.44	£142.69	A&A	KLWNBC	Dog Bin emptying 24_25	151/1 ☐
bacs250714KLWNBC	14/07/25	1334	£1,537.90	£307.58	A&A	KLWNBC	Dog Bin emptying 25-26 x 7	151/1 ☐
BACS250714KM	14/07/25	1336	£27.86	£5.57	A&A	K & M Lighting Ltd	13/06 - 12/07 Lighting maintenance	151/3 ☐
BACS250714MT	14/07/25	1338	£520.00	£0.00		Matthew Todd	Maintenance May 2025	152/1 ☐
BACS250714AD	14/07/25	1339	£698.35	£2.71		Annalisa Dovey	Clerking services & expenses	140/2 ☐
BACS140725DVH	14/07/25	1340	£42.00	£0.00		Docking Village Hall (Ripper Hall)	Hire april & June 2x 3 hrs	135 ☐
BACS250714KLWNB C	14/07/25	1342	£177.24	£35.45	A&A	KLWNBC	Additional Dogb in 25-26 emptying	151/1 ☐
BACS250714LCP	14/07/25	1346	£1,844.72	£368.94	Proje	British Recycled Plastics	5 Denholme tables	501/3 ☐
BACS250714NALC	14/07/25	1347	£210.00	£42.00	Admin	Norfolk Association Of Local Councils	Managed website	140/3 ☐
Bacs250718RLS	18/07/25	1348	£45.50	£9.10		RLS Computers	Computer services	140/6 ☐
bacs250731UTB	31/07/25	1349	£6.00	£0.00	Finan	Unity Bank	Service Charge	170 ☐
bacs250811DBC	11/08/25	1344	£700.00	£0.00	COUN	Docking Bowls Club	Grants - fertiliser	130 ☒
BACS250811Xmas	11/08/25	1345	£500.00	£0.00	COUN	Docking Senior Citizens And Children's Xmas Fund	Grant Xmas 2025	130 ☒
DD250811KM	11/08/25	1350	£27.86	£5.57	A&A	K & M Lighting Ltd	Streetlight Maintenance	151/3 ☐
DABACS250811AD	11/08/25	1351	£6.99	£0.00		Annalisa Dovey	Padlocks	153/4 ☐

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BACS250811CCP	11/08/25	1353	£1,050.00	£210.00	Proje	Collective Community Planning Ltd	Write supporting statements and submit the Neighbourhood Plan to the Borough Council of King's Lynn and West Norfolk	500 ☐
BACS250811NALC	11/08/25	1354	£271.72	£0.00	HR	Norfolk Association Of Local Councils	Sunscription - National ALC & NALC	111/1 ☐
DABACS250811MT	11/08/25	1356	£640.00	£0.00		Matthew Todd	Grass cutting & Village Maintenance	152/1 ☐
DABACS250811AD	11/08/25	1357	£5.40	£0.00	Admin	Annalisa Dovey	phone bill Jul 25	140/2 ☐
DD250831UTB	31/08/25	1368	£6.00	£0.00	Finan	Unity Bank	Service Charge EoAug25	170 ☐
BACS250909AD1	09/09/25	1358	£456.49	£0.00		Annalisa Dovey	Laptop DEL 7420 via back market	179 ☐
BACS250909MT	09/09/25	1359	£760.00	£0.00		Matthew Todd	ORG cut, General maint, SAM2	501/2 ☐
BACS250909KM	09/09/25	1360	£27.86	£5.57	A&A	K & M Lighting Ltd	13/08-12/09/25 streetlight maint.	151/3 ☐
BACS250909CHB	09/09/25	1364	£142.95	£28.59	A&A	Community Heartbeat	2 x replacement defib pads	150/2 ☐
BACS250909AJG	09/09/25	1365	£212.80	£0.00	Insur	AJG Gallagher	Cyber insurance Sept 25 - sept 26	126/1 ☐
BACS250909PP	09/09/25	1366	£59.00	£11.80	Proje	Paris Print	signs	501/4 ☐
DD250912NP	12/09/25	1367	£616.21	£30.80		N Power	electricity invoices feb - jul 2025	230/1 ☐
DD250925NP	25/09/25	1370	£99.77	£4.99	A&A	N Power	electricity - streetlights 1-31Aug 25	230/1 ☐
DA250929GT	29/09/25	1375	£208.20	£41.64	Proje	Green Tech	Twizzle supports & canes x 420	501/5 ☐
BACS250930UTB	30/09/25	1378	£6.00	£0.00	Finan	Unity Bank	service charge EoSept25	170 ☐
BACS251014KM	14/10/25	1369	£27.86	£5.57	A&A	K & M Lighting Ltd	13/09-12/11/25 Lighting maint contract	151/3 ☐
BACS251014AD	14/10/25	1371	£833.24	£0.00		Annalisa Dovey		145 ☐
BACS251014PKF	14/10/25	1374	£315.00	£63.00	Finan	PKF Littlejohn	External Auditor AGAR 24_25	120 ☐
BACS251014EDGE	14/10/25	1376	£257.00	£51.40	Admin	Edge It Systems	Accounting 10/11/25 -09/11/26 (3rd Year Period)	140/1 ☐
BACS251014MT	14/10/25	1377	£600.00	£0.00		Matthew Todd		152/1 ☐
BACS251014DPF	14/10/25	1379	£400.00	£0.00	COUN	Docking Playing Field Association	2025 Grant for insurance	130 ☒
DD251024NP	24/10/25	1380	£115.23	£5.76	A&A	N Power	streetlights	230/1 ☐
BACS251031UTB	31/10/25	1390	£6.00	£0.00	Finan	Unity Bank	service chanrge EoOct25	170 ☐
BACS251104KM	04/11/25	1381	£27.86	£5.57	A&A	K & M Lighting Ltd	streetlight maint. Contract	151/3 ☐

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BACS251104ADit2	04/11/25	1383	£55.10	£11.02		Annalisa Dovey	Flag, phone cover & glass Asset purchase from Amazon: VAT numberGB 727255821. Flag, phone case and screen protector	153/5/3 ☐
BACS251104	04/11/25	1384	£42.00	£0.00		Docking Village Hall (Ripper Hall)		135 ☐
BACS251104ADit1	04/11/25	1385	£20.82	£4.17	Admin	Annalisa Dovey	Amazon: Lap top protector	179 ☐
BACS251104ADprt	04/11/25	1388	£9.90	£0.00	Admin	Annalisa Dovey	Printing Oct 25	175 ☐
BACS251104EEA&O	04/11/25	1389	£266.39	£53.28	Proje	East of England Apples & Orchards Project	ORG Apples trees and canes and protectors	501/6 ☐
DABACS251104DW	04/11/25	1391	£140.95	£0.00	Proje	David Wroth	Poppy wreath stand	503 ☐
Bacs251104CHB	04/11/25	1393	£152.34	£0.00	A&A	Community Heartbeat	Paediatric pads	150/2 ☐
DABACS251120BL	20/11/25	1392	£20.00	£0.00	Event	Royal British Legion Poppy Appeal	Poppy Wreath	240/1/1 ☒
DD251124NP	24/11/25	1395	£140.48	£7.02	A&A	N Power	streetlight electricity 1 Oct 2025 to 31 Oct 2025 Invoice period: 1 Oct 2025 to 31 Oct 2025	230/1 ☐
BACS251130	30/11/25	1404	£6.00	£0.00	Finan	Unity Bank	EoD Bank charge	170 ☐
BACS251203KM	03/12/25	1394	£27.86	£5.57	A&A	K & M Lighting Ltd	Street Lighting Maintenance charges from 13th of November 2025 to the 12th of December 2025.	151/3 ☐
BACS251203SLCC	03/12/25	1397	£55.00	£0.00	HR	SLCC Enterprizes	SLCC membersship (50% - shared with BM)	111/2 ☐
BACS251203AD1	03/12/25	1398	£5.40	£0.00	Admin	Annalisa Dovey	Mobile phone Nov 25	140/2 ☐
BACS251203MT	03/12/25	1400	£820.00	£0.00		Matthew Todd	Grounds maintenace	152/1 ☐
DABACS251215FGC	15/12/25	1406	£731.12	£146.22		Fakenham Garden Centre	Xmas lights and xmas tree	240/2/1 ☐
BACS251215DFC	15/12/25	1413	£400.00	£0.00	COUN	Docking Rangers Football Club	Grant £400 - team fees	130 ☒
DABACS251218ND	18/12/25	1412	£85.45	£0.00		Nicola Durrant	Xmas lights batteries	240/2/3 ☐
DD251219NP	19/12/25	1407	£157.09	£7.85	A&A	N Power	01/11-30/11 electrcity	230/1 ☐
DD251231UTB	31/12/25	1419	£6.00	£0.00	Finan	Unity Bank	Sevice charge EoDEc25	170 ☐
BACS260108ADpost	08/01/26	1411	£9.62	£1.92	Admin	Annalisa Dovey	VAT number: GB350669488 allotment invoices postage	145 ☐

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BACS260108KM	08/01/26	1414	£27.86	£5.57	A&A	K & M Lighting Ltd	Street Lighting Maintenance charges from 13th of December 2025 to the 12th of January 2026.	151/3 ☐
BACS260108DVH	08/01/26	1415	£42.00	£0.00	Admin	Docking Village Hall (Ripper Hall)	Nov & Dec 2025 Hall hire for PC meetings	135 ☐
BACS260108SLCC	08/01/26	1416	£40.00	£0.00	HR	SLCC Enterprizes	SLCC membership (charge increase) shared 50/50 with BMPC	111/2 ☐
BACS260108ADphone	08/01/26	1417	£5.40	£0.00	Admin	Annalisa Dovey	Mobile phone bill	140/2 ☐
BACS260108JAF	08/01/26	1418	£114.67	£22.93	A&A	JAF Graphics	Toad Watch Signbs	153/5/3 ☐
DD20260122NP	22/01/26	1421	£174.15	£8.71	A&A	N Power	Streetlight electricity Invoice period: 1 Dec 2025 to 31 Dec 202	230/1 ☐
260131UTB	31/01/26	1430	£6.00	£0.00	Finan	Unity Bank	Service charge	170 ☐
BACS20260205KM	05/02/26	1422	£27.86	£5.57	A&A	K & M Lighting Ltd	Street Lighting Maintenance charges from 13th of January 2026 to the 12th of February 2026.	151/3 ☐
BACS20260205MT	05/02/26	1424	£1,000.00	£0.00		Matthew Todd	November & December village and green maint.	151/4 ☐
BACS20260205ADLR	05/02/26	1425	£14.00	£0.00	Admin	Annalisa Dovey	Clay pits title plans and register	178 ☐
BACS20260205ADsmart	05/02/26	1426	£5.40	£0.00	Admin	Annalisa Dovey	Smarty Clerk phone contract january	140/2 ☐
DABACS260219KM	19/02/26	1405	£380.00	£76.00	A&A	K & M Lighting Ltd	6 year statutory testing	151/6 ☐
DD260225NP	25/02/26	1433	£168.23	£8.41	A&A	N Power	strettlight electricity 1 Jan 2026 to 31 Jan 2026 Invoice period: 1 Jan 2026 to 31 Jan 202	230/1 ☐
DD260228UTB	28/02/26	1437	£6.00	£0.00	Finan	Unity Bank	service charge EoFeb26	170 ☐
BACS260303K&M	06/03/26	1431	£27.86	£5.57	A&A	K & M Lighting Ltd	9850 streetlighting contract 13th of February 2026 to the 12th of March 2026.	151/3 ☐
BACS260303SALC	06/03/26	1436	£92.50	£18.50	HR	Suffolk Association of Local Councils	CILCA training (50% split with Burnham Market PC Introduction to CiLCA 1 to 1 - 4 March £22.50 Unit One 12 February £35 Unit 2a 14 April & 2b 21 April £35 Delegate: Annalisa Dovey	250/1 ☐
DD260323NP	23/03/26	1438	£134.20	£6.71	A&A	N Power	1 Feb 2026 to 28 Feb 2026 Invoice period: 1 Feb 2026 to 28 Feb 2026	230/1 ☐

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BACS260331UTB	31/03/26	1439	£7.00	£0.00	Finan	Unity Bank	Service charge	170