



Marsham Parish Council

Email: clerk@marsham-pc.gov.uk

MINUTES OF THE MEETING OF MARSHAM PARISH COUNCIL HELD IN MARSHAM CHURCH ON MONDAY 9TH MARCH 2026 AT 7PM.

These minutes are considered draft until they are agreed by council at the next meeting.

PRESENT:

Cllr Colin Hensby (Vice Chair), Cllr Paula Baker, Cllr Mark Childerhouse, Cllr Paul Gladden, Cllr Paul Winter

Kay Montandon (Parish Clerk). Cllr Sue Catchpole (District Councillor) Two members of the public were present.

1. To Receive Apologies for Absence

Apologies were received from Chairman Craig Rouse. In the absence of the Chairman, it was agreed that the Colin Hensby (Vice Chairman) would chair the meeting.

2. To Receive Declarations of Interest and Grant Requests for Dispensation

None.

3. To Agree the Minutes of the Meeting Held on 9th February 2026

It was resolved to accept the Minutes of the meeting held on 9th February 2026. The Minutes were signed as a true and accurate record by the Chairman.

4. To Note Matters Arising from the Previous Minutes, not Elsewhere on the Agenda

None

5. To Receive Reports from County and District Councillors, and the Police

Cllr Catchpole updated the council regarding LGR and the fact there has been no formal agreement to date.

6. To Adjourn the Meeting to Allow Members of the Public and Councillors with Prejudicial Interests to Speak

Residents asked the council for help with a matter in the village where there is some anti-social behaviour. Advice was given and further help will be provided.

7. Planning

To consider applications, decisions or enforcements.

Application 2022 0140 Notification for prior approval for a proposed change of use of agricultural building to a dwellinghouse.

The parish council had no objections to this planning application.

Application 2026/0292 Change of use from educational institution to mixed use.

The parish council supports this application but seeks clarification on the car parking arrangements for the users, ie is there parking accessible at the site that would minimise the likelihood of parking on the narrow high street.

Decisions. None.

Enforcements. These were circulated to councillors confidentially prior to the meeting for their information.

8. SAM2

SAM2 data was corrupted from the last session so the unit will be put back up again. A quote for a new battery has been received and will be considered at the next meeting if considered necessary.

9. Finance

- a. The bank reconciliations were received.
- b. Year to date payments and receipts against budget were received.
- c. The following payments were resolved to be paid when the online banking arrangements allow.

Payments	Amount	Council Approves
Clerk salary January	£314.00	Yes
PAYE January	£78.40	Yes
Clerk phone cost December	£5	Yes
Clerk expenses for stamps	£6.80	Yes
S & M Supplies for play bark	£240.00	Yes

10. Correspondence

None.

11. Marsham Village Hall

A request was made from the Village Hall that the parish council contribute to the costs of the replacement battery and pads for the defibrillator. The council resolved to give a donation of £100.

12. Streetlights

The council discussed the site meeting with Cozens to map out the LED replacements on the streetlights. This was very useful and during the walk round it was noted that two columns need removing, for which Cozens will quote, and three brackets needed replacing at a total cost of £240. It was agreed to pay the additional £240 for the brackets.

13. Playground

Councillors will be working in a rota to do the weekly playground inspections and will forward their completed checklists to the Clerk for action and filing.

14. Grass cutting

The council reviewed three grass cutting contracts and the schedule of works that would be carried out going forward. The contractor chosen was RJD Contracting services. The areas to be cut would be the verges for £2726 plus VAT and the play area for £326 plus

VAT. The Clerk will contact RJD to obtain all the necessary insurance documents and risk assessments.

15. Community Projects

Community projects that the council would like to consider:

- Plough project. The Clerk has applied for a grant but not heard back yet. The Clerk will apply to the Cllr Steve Riley to see if we could apply for the community fund to cover the cost of buying the plough (£500) and applying for planning permission to site it in the village and the cost of installing a plinth. Cllr Catchpole has forwarded some possible grant funding options to which the Clerk will apply. The Council will discuss and the siting of the plough, the design of the plinth and the cost of the project at the next meeting.
- Allotment water supply project has been allocated S106 money in principle. Invoices need to be presented to the Clerk to co-ordinate project finance.

16. Policy updates

The council adopted the following policies:

- a. Freedom of Information Publication Scheme (adopted with minor corrections)
- b. Grant Awarding Policy

17. Highways

Footpath at the east side of Wathen way towards the High Street needs work. Clerk to correspond with Highways Engineer.

Footpath from Pump Corner to the south of Church Lane to Allison St was intended to have a trod or a path to complete this footway – Clerk to investigate what is happening with this.

18. To Note Items for Information or a Future Agenda

Review SAM2 unit battery quote and consider the purchase of a new one.

Review and agree plough project, including costs and position.

19. Date of Next Meeting

To confirm the date of the next meeting as 13th April at 7pm at Marsham Church.

20. The Chair closed the meeting at 8.45pm

Signed..... Date.....



Marsham Parish Council

Email: clerk@marsham-pc.gov.uk

MINUTES OF THE EXTRAORDINARY MEETING OF MARSHAM PARISH COUNCIL HELD AT MARSHAM VILLAGE HALL ON MONDAY 30TH MARCH 2026 AT 6PM.

These minutes are considered draft until they are agreed by council at the next meeting.

PRESENT:

Cllr Craig Rouse (Chair), Cllr Paula Baker, Cllr Mark Childerhouse, Cllr Paul Gladden

Kay Montandon (Parish Clerk)

1. To Receive Apologies for Absence

Apologies were received from Colin Hensby.

2. To Receive Declarations of Interest and Grant Requests for Dispensation

None.

3. To Note Matters Arising from the Previous Minutes, not Elsewhere on the Agenda

None

4. Closure of the Meeting to the Press and Public

It was resolved to exclude members of the public under the Public Bodies (Admission to Meetings) Act 1960 for the duration of item 5 in view of the commercially confidential nature of the business to transact.

5. To Consider Contracts for Ground Maintenance

Due to a change in quotes received, the council re-considered the quotes for grass cutting in the village and agreed to appoint Garden Guardians for 2026. The contract cost will be £3302 plus VAT.

6. To Note Items for Information or a Future Agenda

None

7. Date of Next Meeting

To confirm the date of the next meeting as 13th April at 7pm at Marsham Church.

8. The Chair closed the meeting at 6.20pm

Signed..... Date.....

MARSHAM PARISH COUNCIL

BANK RECONCILIATION

MARCH 2026

26 February 2026

Opening balance:

Current Account £16217.02

Savings Account £ 2095.77

Total £18312.79

Payments in March £ 984.40

Receipts in March £ 809.01

Interest in March £ 5.31

Cashbook balance £18,142.71

31 March 2026

Closing balance at bank:

Current Account: £16041.63

Savings Account: £ 2101.08

Total £18,142.71

MARSHAM PARISH COUNCIL

BANK RECONCILIATION

2025-2026

01 April 2025

Opening balance:

Current Account	£12994.21
Savings Account	£ 2075.86
Total	£15070.07
Payments	£17014.57
Receipts	£20061.99
Interest	£ 25.22
Cashbook balance	£18,142.71

31 March 2026

Closing balance at bank:

Current Account:	£16041.63
Savings Account:	£ 2101.08
Total	£18,142.71



Transactions

Business Premium ME

20-17-20 33302210

Available balance	£2,101.08
Last night's balance	£2,101.08
Overdraft limit	n/a

Showing **No** transactions between and from 06/04/2026 to 06/04/2026

Date	Description	Money in	Money out	Balance
No Transaction Found				

Need to view older transactions?

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 If you don't have online statements, then statements may still be visible in Barclays Cloud It
 If you can't find the relevant statement/transactions online, you can order a copy statement

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Transactions

COMMUNITY

20-17-20 93987116

Available balance	£16,041.63
Last night's balance	£16,041.63
Overdraft limit	£0.00

Showing **13** transactions between **20/03/2026** and **30/03/2026** from 02/03/2026 to 01/04/2026

Date	Description	Money in	Money out	Balance
30/03/2026	Bill Payment HMRC PAYE/NIC CUMB 475PT00181861 BBP		-£78.60	£16,041.63
25/03/2026	Counter Credit MARSHAM VILLAGE HA OVERPAYMENT BGC	£100.00		£16,120.23
24/03/2026	Counter Credit Kay Montandon EXPENSES REFUND BGC	£11.80		£16,020.23
24/03/2026	Bill Payment MARSHAM VILLAGE HA DONATION BBP		-£100.00	£16,008.43
24/03/2026	Bill Payment S + M SUPPLIES AYL INV 33806 MARSHAM BBP		-£240.00	£16,108.43
24/03/2026	Bill Payment KAY MONTANDON EXPENSES FEB26 BBP		-£11.80	£16,348.43
24/03/2026	Counter Credit NPOWER COMMERCIAL 5968 2500002328 K BGC	£809.01		£16,360.23
20/03/2026	Counter Credit Kay Montandon SALARY REFUND BGC	£314.00		£15,551.22
	Bill Payment KAY MONTANDON			

20/03/2026	CLERK SALARY FEB26 BB P	-£314.00	£15,237.22
20/03/2026	Bill Payment MARSHAM VILLAGE HA DONATION BBP	-£100.00	£15,551.22
20/03/2026	Bill Payment KAY MONTANDON EXPENSES FEB26 BBP	-£11.80	£15,651.22
20/03/2026	Bill Payment S + M SUPPLIES AYL INV 33806 MARSHAM BBP	-£240.00	£15,663.02
20/03/2026	Bill Payment KAY MONTANDON CLERK SALARY FEB26 BB P	-£314.00	£15,903.02

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Mar-26

INCOME								PAYMENTS						
Budget 2025/2026	12,539.00		120.00	-	3,214.00	1,600.00		3,700.00	1,670.00	4,000.00	6,500.00	365.00	1,000.00	1,600.00
2025/2026 Totals	12,539.00	-	220.00	-	3,168.62	3,325.36	-	4,083.94	2,019.26	2,503.92	7,231.30	342.12	-	1,376.43
	INCOME							PAYMENTS						
Detail	Precept	CIL Grant	Allotments	Donations	Grass Cutting Grant	VAT	Transfers / Interest	Salary inc PAYE	Admin	Street Lights	Maintenance INC grass	Donations / S137	CIL Spend / Infrastructure / PROJECTS	VAT

INCOME											PAYMENTS												
Budget 2025/2026											12,539.00	120.00	-	3,214.00	1,600.00	3,700.00	1,670.00	4,000.00	6,500.00	365.00	1,000.00	1,600.00	
2025/2026 Totals											12,539.00	220.00	-	3,168.62	3,325.56	4,083.94	2,019.26	2,503.92	7,231.30	342.12	-	1,376.43	
INCOME											PAYMENTS												
Date	Ch No	Receipt	Payments	Reconciled to bank	Balance	Supplier	Invoice Number	Detail	Precept	CIL Grant	Allotments	Donations	Grass Cutting Grant	VAT	Transfers / Interest	Salary inc PAYE	Admin	Street Lights	Maintenance INC grass	Donations / S137	CIL Spend / Infrastructure / PROJECTS	VAT	
25/04/2025	credit	6,269.50		Yes	£ 19,263.71	Broadland DC		Precept	6,269.50														
14/05/2025	100203		6.60	Yes	£ 19,257.11	Mr P Gladden	Expenses	Park Maintenance											6.60				
20/05/2025	100199		448.16	Yes	£ 18,808.95	R Scarff - Clerk	month 12 ar	Wages for March and April 2024								448.16							
20/05/2025	100201		146.70	Yes	£ 18,662.25	R Scarff - Clerk	Expenses	Expenses to April 2024									146.70						
21/05/2025	100200		111.60	Yes	£ 18,550.65	HMRC PAYE	month 12 ar	PAYE for March and April 2024								111.60							
23/05/2025	credit	3,325.36		Yes	£ 21,876.01	VAT Return		VAT Return for Claim to March 2025						3,325.36									
30/05/2025	100202		287.86	Yes	£ 21,588.15	HugoFox Website		Annual Website Hosting									287.00					47.98	
17/06/2025	100207		327.08	Yes	£ 21,261.07	R Scarff - Clerk	Month 2	Wages for May inc Overtime for AGAR								327.08							
18/06/2025	100208		81.60	Yes	£ 21,179.47	HMRC PAYE	Month 2	PAYE for May								81.60							
19/06/2025	100205		70.00	Yes	£ 21,109.47	Jim Graves	INV2311	Internal Audit Fee									70.00						
03/07/2025	100206		152.54	Yes	£ 20,956.93	TT Jones Electrical	Inv 246 & 24	Quarterly Maintenance Fee for TWO Quarters										152.54					25.42
09/07/2025	100204		120.79	Yes	£ 20,836.14	Norfolk Parish Training and Support		Membership of PTS									120.79						
25/07/2025	100209		224.08	Yes	£ 20,612.06	R Scarff - Clerk	Month 3	Wages for June								224.08							
30/07/2025	100196		55.80	Yes	£ 20,556.26	HMRC PAYE	Month 10	PAYE for M10 Jan 2025								55.80							
30/07/2025	100198		55.80	Yes	£ 20,500.46	HMRC PAYE	Month 11	PAYE for M11 Feb 2025								55.80							
30/07/2025	100213		807.53	Yes	£ 19,692.93	Insurance	1556	Renewal of Council Insurance for 2025/26									807.53						
31/07/2025	100210		55.80	Yes	£ 19,637.13	HMRC PAYE	month 3	PAYE for June								55.80							
31/07/2025	100212		100.80	Yes	£ 19,536.33	Play Safety ROSPA		Inspection fee for 2025									100.80						16.80
05/08/2025	100211		24.16	Yes	£ 19,512.17	Norfolk Parish Training and Support	VAT	Vat for Membership to Norfolk PTS															24.16
15/09/2025	Direct Debit	966.14		Yes	£ 18,546.03	Npower		Street lighting Electricity invoices £1223.57 less credit of £257.43										966.14					46.01
16/09/2025	100215		448.16	Yes	£ 18,097.87	R Scarff - Clerk	Month 4 & 5	Wages for July and August								448.16							
17/09/2025	100216		132.65	Yes	£ 17,965.22	R Scarff - Clerk	Expenses	Expenses to September 2025									132.65						
17/09/2025	100217		111.60	Yes	£ 17,853.62	HMRC PAYE	Month 4 & 5	PAYE for month 4 and 5								111.60							
19/09/2025	credit	6,269.50		Yes	£ 24,123.12	Broadland DC		Precept	6,269.50														
25/09/2025	Direct Debit	255.95		Yes	£ 23,867.17	Npower		Street lighting Electricity										255.95					12.19
25/09/2025	100218		318.70	Yes	£ 23,548.47	Oakley Farm JP & KP Farm Bus	29885	Play Area safety Bark inc Delivery											318.70				
29/09/2025	100214		180.00	Yes	£ 23,368.47	Marsham Parish Church	2024	Church Hall Hire 2024									180.00						
14/10/2025	Direct Debit	257.43		Yes	£ 23,111.04	Npower		Street lighting Electricity										257.43					12.26
24/10/2025	Direct Debit	301.85		Yes	£ 22,809.19	Npower		Street lighting Electricity										301.85					14.37
29/10/2025	100219		224.08	Yes	£ 22,585.11	R Scarff - Clerk	Salary									224.08							
17/11/2025	100221		448.16	Yes	£ 22,136.95	R Scarff - Clerk	Salary									448.16							
19/11/2025	100222		111.60	Yes	£ 22,025.35	HMRC PAYE										111.60							
20/11/2025	100223		132.98	Yes	£ 21,892.37	R Scarff - Clerk	Expenses									132.98							
20/11/2025	100224		76.27	Yes	£ 21,816.10	TT Jones Electrical	inv-335	quarterly Maintenance Fee for Oct to Dec										76.27					12.71
21/11/2025	100225		20.00	Yes	£ 21,796.10	RBL Poppy Appeal		Poppy Appeal Wreath											20.00				
21/11/2025	credit	60.00		Yes	£ 21,856.10	N Fisher		Allotment?			60.00												
24/11/2025	Direct Debit	369.31		Yes	£ 21,486.79	Npower		Street lighting electricity										369.31					
24/11/2025	credit	30.00		Yes	£ 21,516.79	Liberty Keen		Allotment?			30.00												
01/12/2025	credit	60.00		Yes	£ 21,576.79	Rebecca King		Allotment?			60.00												
05/12/2025	credit	3,168.62		Yes	£ 24,745.41	NCC Grass cutting grant		Grass cutting					3,168.62										
19/12/2025	Direct Debit	407.56		Yes	£ 24,337.85	Npower		Street lighting electricity										407.56					19.41
19/12/2025	credit	30.00		Yes	£ 24,367.85	C Wall		Allotment?			30.00												
22/12/2025	credit	40.00		Yes	£ 24,407.85	Astra & Fuller		Allotment?			40.00												
14/01/2026	100226		314.00	Yes	£ 24,093.85	Kay Montandon - Clerk	Salary									314.00							
14/01/2026	100228		46.64	Yes	£ 24,047.21	Rachel Scarff - Clerk	Back pay									46.64							
14/01/2026	100229		109.99	Yes	£ 23,937.22	Rachel Scarff - Clerk	Expenses	McAfee									109.99						
21/01/2026	100233		76.27	Yes	£ 23,860.95	TT Jones Electrical		quarterly Maintenance fee for Jan to Mar 2026										76.27					12.71
22/01/2026	Direct Debit	449.61		Yes	£ 23,411.34	Npower		Street lighting electricity										449.61					21.41
22/01/2026	100227		90.00	Yes	£ 23,321.34	HMRC PAYE										90.00							
22/01/2026	100231		122.12	Yes	£ 23,199.22	Marsham Charities		Insurance for trustees												122.12			
23/01/2026	100234		52.00	Yes	£ 23,147.22	Information Commissioners Office		Registration fee									52.00						
06/02/2026	100230		6,426.00	Yes	£ 16,721.22	Garden Guardians		Grass cutting 2025										6,426.00					1,071.00
11/02/2026	100237		325.80	Yes	£ 16,395.42	Kay Montandon - Clerk	Salary									325.80							
17/02/2026	100239		78.40	Yes	£ 16,317.02	HMRC PAYE	PAYE									78.40							
25/02/2026	100238		100.00	Yes	£ 16,217.02	Marsham Village Newsletter	Grant												100.00				
20/03/2026	BACS		314.00	Yes	£ 15,903.02	Kay Montandon - Clerk	Salary									314.00							
20/03/2026	BACS		240.00	Yes	£ 15,663.02	S&M		Play bark											240.00				40.00
20/03/2026	BACS		11.80	Yes	£ 15,651.22	Kay Montandon - Clerk	Expenses	Stamps and phone										11.80					
20/03/2026	BACS		100.00	Yes	£ 15,551.22	Marsham Village Hall	Grant													100.00			
24/03/2026	BACS	809.01		Yes	£ 16,360.23	Npower	Refund	LED Project back payment										-	809.01				
24/03/2026	BACS		240.00	Yes	£ 16,120.23	S&M	Error	Awaiting refund from S&M											240.00				
30/03/2026	BACS		78.60	Yes	£ 16,041.63	HMRC PAYE										78.60							
TOTAL		20,061.99	17,014.57																				

QUOTE

Marsham Parish Council
6 Church Lane
Marsham
Norwich
Norfolk
NR10 5RB
GBR

Date
13 Mar 2026

Expiry
12 Apr 2026

Quote Number
QU-1213

Reference
RC

VAT Number
552 6584 25



Cozens (UK) Limited
10 Stanley Close
Cantley
Norwich
Norfolk
NR13 3RW

Description	VAT	Amount GBP
MARSHAM PARISH COUNCIL - 2 X 5M CONCRETE COLUMN/LANTERN REMOVALS & UKPN DISCONNECTIONS. (COL No = 9 Outside 3 Le Neve Road) (Col No = 21 Outside 55 Wathen Way)		
1)2 X UKPN DISCONNECTIONS OF SUPPLY CABLE UNDERGROUND FROM OLD COLUMN. 2)2 X REMOVE AND DISPOSE OF OLD COLUMNS & LANTERNS FROM SITE. (ROAD PERMITS ARE INCLUDED WITHIN THESE WORKS)		
LABOUR/MATERIALS/DISPOSE CHARGE/ROAD PERMITS	20%	2,100.00
	Subtotal	2,100.00
	Total VAT 20%	420.00
	TOTAL GBP	2,520.00

Terms (if any)

Marsham Village Play Area

[<info@dsmithautos.com>](mailto:info@dsmithautos.com)

To: [<clerk@marsham-pc.gov.uk>](mailto:clerk@marsham-pc.gov.uk)

28 March, 10:28



Marsham Village Play Area

Hi Kay,

I hope this message finds you well! I was having a flick through the Marsham village news and came across the piece about the needed repairs to the play area. I have decided to put a donation box out in our reception area to help raise some funds as this space is vital for our community's children and we want to make it even better for everyone to enjoy. Whatever money is raised through our donation box I will personally double to try and speed things along.

It would also be great to have a semi-detailed list of repairs that are needed (with pictures if possible) so I can try and get a few close friends who all work in various trades to donate some time to the project.

All the best, Dan - D Smith Autos

Reply



MARSHAM PARISH COUNCIL STAFF AND MEMBER TRAINING LOG

NAME	ROLE	TRAINING ATTENDED	DATE	PROVIDER	QUALIFICATION OR OBJECTIVE	COST OF COURSE
Kay Montandon	Clerk RFO	Town and Parish Forum	02/04/2025	Broadland DC	LGR	0
		Clerk Networking	06/06/2025	NPTS	Governance knowledge	0
		Town and Parish Forum	10/06/2025	Broadland DC	LGR	0
		Chairing successful meetings	19/06/2025	NPTS	Keeping meetings productive	0
		CiLCA Training	27/08/2025	SLCC	CiLCA	(SLCC Bursary)
		CiLCA Training	11/09/2025	NPTS	CiLCA	(£300 -Clerk paid)
		Clerk Networking	16/09/2025	NPTS	Assertion 10	0
		CiLCA Training	17/09/2025	SLCC	CiLCA	
		Town and Parish Forum	07/10/2025	Broadland DC	LGR	0
		CiLCA Training	08/10/2025	NPTS	CiLCA	
		Autumn Training Seminar	09/10/2025	NPTS	Governance	(Paid by other PC)
		CiLCA Training	22/10/2025	SLCC	CiLCA	
		Planning	29/10/2025	NALC	Planning law	£42 (Clerk paid)
		CiLCA Training	12/11/2025	SLCC	CiLCA	
		CiLCA Training	03/12/2025	SLCC	CiLCA	
		Clerk Networking	08/12/2025	NPTS	Assertion 10	0
		CiLCA Training	10/12/2025	NPTS	CiLCA	
		CiLCA Training	14/01/2026	SLCC	CiLCA	
		CiLCA Training x2	11/02/2026	SLCC / NPTS	CiLCA	
		Neighbourhood Planning	25/02/2026	Rachel Leggett	NP Review	0
		Spring Training Seminar	10/03/2026	NPTS	Governance	(Paid by other PC)
		CiLCA Training	11/03/2026	NPTS	CiLCA	
		Clerk Networking	25/03/2026	NPTS	AGAR	0

		Cyber Security Training	05/03/2026	National Cyber Security Centre	IT Security	0
Cllr C Rouse	Member	Cyber Security Training	March 2026	National Cyber Security Centre	IT Security	0
Cllr C Hensby	Member	Cyber Security Training	March 2026	National Cyber Security Centre	IT Security	0
Cllr P Baker	Member	Cyber Security Training	March 2026	National Cyber Security Centre	IT Security	0
Cllr M Childerhouse	Member	Cyber Security Training	March 2026	National Cyber Security Centre	IT Security	0
Cllr P Winter	Member	Cyber Security Training	March 2026	National Cyber Security Centre	IT Security	0
Cllr P Gladden	Member	Cyber Security Training	March 2026	National Cyber Security Centre	IT Security	0

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

Marsham Parish Council

Bill to

Kay Montandon
marsham_pc@outlook.com

Ship to

Kay Montandon
marsham_pc@outlook.com

Invoice details

Invoice no.: 30688
Terms: Net 60
Invoice date: 05/03/2026
Due date: 30/04/2026

#	Date	Product or service	Description	Amount	VAT
1.	01/04/2026	Subscription	1 April 2026 - 31 March 2027	£144.20	20.0% S
				Subtotal	£144.20
BACS Payments				VAT @ 20% on £144.20	£28.84
Norfolk Parish Training & Support Account number: 00010734 Sort code: 77-68-22 Please use the invoice number in the reference line				Total	£173.04

Please make cheques payable to: Norfolk Parish Training & Support

Marsham Parish Council

mrs Kay Suzanne Montandon

1 Chapel Close
Tuttington
NR11 6GS

1 Chapel Close
Tuttington
Norwich
NR11 6GS

Payments		Deductions	
Taxable Pay	£392.40	Income Tax	£78.40
Payment not subject to Tax or NICs	£10.00	Employee NIC	£0.00
Total Payments	£402.40	Total Deductions	£78.40

Net Pay £324.00

Payment Date	03/04/2026	National Insurance Category	A
Payment Period	Month 12	National Insurance Number	NE678840B
Employer PAYE Reference	475/WA56991	Tax Code	BR
Payroll ID	2025001	Hours worked	
		Additional information	

Questions about your tax? Go to [gov.uk/hmrc/tax-on-payslip](https://www.gov.uk/hmrc/tax-on-payslip)

Payslip Version 1

