


## **SOUTH KELSEY & MOORTOWN PARISH COUNCIL**

Dear Councillor

You are hereby summoned to attend the Meeting of South Kelsey & Moortown Parish Council, which will be held on Monday 9 June 2025 commencing at 7 pm, in South Kelsey Village Hall. The business to be dealt with at the meeting is listed in the agenda.

There will be a 15-minute public forum between 7 pm and 7.15 pm when members of the public may ask questions or make short statements to the Council, and your attendance is also requested during this period.

Dated 2 June 2025

A handwritten signature in black ink, appearing to read 'C Major', is written over a faint horizontal line.

Christine Major  
Clerk to the Parish Council

## **SOUTH KELSEY & MOORTOWN PARISH COUNCIL**

Meeting of the Parish Council to be held on Monday 12 June 2025 at 7 pm at South Kelsey Village Hall

### **AGENDA**

#### **Public Forum**

Open Meeting – 15-minute public forum

#### **Reports from District and County Councillors**

#### **Commence Formal Parish Council Meeting; Standing Orders invoked:**

25/059 Apologies for absence and acceptance of any reasons given

25/060 Declarations of interest in accordance with the Localism Act 2011

25/061 Approve the minutes of the Annual Meeting of the Parish Council held on Monday 12 May 2025 whereby they be signed by the Chair as a true and accurate record of the meeting.

25/062 Finance and accounts for payment.

- a. Accounting Statements & Unity Trust Bank Statement: To approve the Accounting Statements for the period ending 31 May 2025.
- b. Schedule of Payments: To approve payments.

25/063 Clerk's report on matters outstanding and correspondence.

25/064 Planning Application

PLANNING REFERENCE: PL/0024/24

DEVELOPMENT: FOR THE PHASED EXTRACTION OF SAND AND GRAVEL WITH REVISED RESTORATION TO INCLUDE 2NO WATER BODIES WITH SURROUNDING ACID GRASSLAND, MARGINAL AREAS OF ROUGH LONG GRASS, WATER BODY EMBANKMENTS AND SURROUNDING NEW NATIVE WOODLANDS, NATIVE SEDGES, RUSHES AND REEDS, INCLUDING ANCILLARY ACTIVITIES, ASSOCIATED INFRASTRUCTURE AND NEW ACCESS FROM NORTH KELSEY ROAD  
LOCATION: LAND SOUTH OF NORTH KELSEY ROAD, CAISTOR  
GRID REFERENCE: 509984 401250

25/064 South Kelsey Park Project

- a. COF update
- b. Update on park tree work, gate and sign

25/065 Park opening group

25/066 Use of South Kelsey Park by local football club

25/067 Use of South Kelsey Park by dog walkers

25/068 Use of park by dog walkers

25/069 Council Policies for review.

25/070 AGAR Internal Audit

25/071 Three-year plan and questionnaire

25/072 Drainage on Station Road, Moortown

25/073 Agenda items for the Parish Council Meeting to be held on Monday 14 July 2025

## SOUTH KELSEY & MOORTOWN PARISH COUNCIL

Email: [Clerk@southkelseyandmoortown-pc.gov.uk](mailto:Clerk@southkelseyandmoortown-pc.gov.uk)

### Draft Minutes of the Annual Parish Council Meeting held in the Village Hall on Monday 12 May at South Kelsey Village Hall at 6.30 pm

**Present:** Cllr N Hall (Chair), Cllr Garry Dickinson (Vice Chair), Cllr Amanda Suddaby, Cllr Julie Todd, Cllr Colin Atkin, Cllr Peter Smith, Cllr Sandra Evans

**Absent:** District Councillor Peter Morris

**In attendance:** County Cllr James Bean, Christine Major (Clerk) and one member of the public

#### **Update from County Councillors:**

Cllr Hall, as Chair, represented the parish council by formally thanking Cllr Tom Smith, who attended virtually every parish council meeting, and offered much advice and information to the parish councillors. Notably, he played a major role in achieving the resurfacing of Station Road through Moortown.

A warm welcome was extended to County Councillor Bean, who was elected 1 May 2025.

County Cllr Bean advised, as he has only recently been elected, it is too early to give any actual information or reports, but he is working hard to get up to speed on local matters of concern and was looking forward to serving as County Councillor in our area.

#### **Formal Parish Council Meeting commenced; Standing Orders invoked:**

- 25/045 **Election of the Chair 2025/26 and signing of Declaration of Acceptance of Office**  
Members RESOLVED to elect Cllr Nicola Hall as Chair for the year 2025/26 and the Declaration of Acceptance of Office was duly signed by Cllr Hall and the Clerk.
- 25/046 **Election of the Vice-Chair 2025/26 and signing of Declaration of Acceptance of Office**  
Members RESOLVED to elect Cllr Garry Dickinson as Vice-Chair for the year 2025/26 and the Declaration of Acceptance of Office was duly signed by Cllr Dickinson and the Clerk.
- 25/047 **Apologies for absence and acceptance of any reasons given.** Apologies received from Cllr Peter Morris and accepted.
- 25/048 **Declarations of interest in accordance with the Localism Act 2011.** None noted.

25/049 **To approve draft minutes of the Annual Meeting of Parish Council held on Monday 14 April 2025:** It was RESOLVED that the minutes detailed be accepted as a true record and duly signed by the Chair.

25/050 **Finance Summary and Accounts for Payment:**

- a. **Accounting Statements & Unity Trust Bank Statement:** After review, it was RESOLVED that the Accounting Statements for 30 April 2025 be approved as true record, and that the Unity Trust Bank list of transactions dated 30 April 2025 reconciles against the accounting statements.
- b. **Schedule of Payments:** After review, it was RESOLVED to approve payments according to the Schedule of Payments and supporting invoices.

**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL  
SCHEDULE OF PAYMENTS 12.5.25 REF. 25/050B**

Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment	Checked & Verified (initial)
9.4.25	1907025433	WLDC	Defibrillator Maintenance 25/26 Skipworth Arms	£ 18.33	£ 110.00	<input type="checkbox"/> <input type="checkbox"/>
9.4.25	1907025432	WLDC	Defibrillator Maintenance 25/26 SKVH	£18.33	£ 110.00	<input type="checkbox"/> <input type="checkbox"/>
5.4.25	T12501228074	Microsoft / C Major	Office 365 20.3.25-19.4.25	£ 2.06	£ 12.36	<input type="checkbox"/> <input type="checkbox"/>
30.4.25	10523	AJ Williams	Grass Cutting 9+23 April 2025	£ 26.26	£ 159.60	<input type="checkbox"/> <input type="checkbox"/>
12.4.25	11UKDN1105892636	HP Instant Ink / C Major	Printer Ink 11.3.25-10.4.25	£ 0.92	£ 5.49	<input type="checkbox"/> <input type="checkbox"/>
5.5.25		C Major	Pay for April 22hrs + WFH		£ 267.64	<input type="checkbox"/> <input type="checkbox"/>
30.4.25	12-May	South Kelsey Village Hall	Kerr Room hire 24.4.25 3 hrs		£ 24.00	<input type="checkbox"/> <input type="checkbox"/>

- c. **Contractual Payments List:** After review, it was RESOLVED to approve the payments included in the Contractual Payments List.
- d. **Incoming Payments:** After review, it was RESOLVED that incoming payments were correct.

25/051 **Clerk's report on matters outstanding and correspondence:** no further action required.

25/052 **Annual review of Parish Council Policies, Forms and Terms of Reference:** As per the Schedule of Policies, it was RESOLVED to accept all policies, excluding the new Financial Regulations, Procurement and Social Media and Electronic Communications Policies, which required amendments and will be formally adopted at the June meeting. A draft of the updated policies to be sent out to councillors prior to the meeting.

25/053 **South Kelsey Park Project:**

**COF update:** funds were received 1 May. Cllr Hall reported that the first report had been completed and that monthly reports with photos were required. It was RESOLVED that Cllr Evans would provide before photos.

Cllr Hall also reported that she is working on the required Exit Strategy which needs to be submitted to the Ministry of Housing, Community and Local Government in June. This will be presented at the June meeting before it is submitted

It was also noted that a specific plaque and publicity is required for the park to acknowledge the huge contribution of the fund to the project. It was RESOLVED that Cllr Dickinson would take responsibility for the plaque and the Clerk would take responsibility for publicity when required.

**The contract** was awarded to the successful tenderer on 1 May by email, order forms were completed and the deposit paid. After discussion, it was RESOLVED to order the pig and horse springers for the toddler area of the play park. The clerk would advise the contractor.

**Fencing and pathways.** Three quotations were received for pathways and the culvert. After discussion it was RESOLVED to award the contract. Clerk to contact company to arrange for mid-July.

- 25/054 **Three-year Plan:** Cllr Hall advised she had reached out to another council in respect of community engagement but hadn't yet received a response. After discussion, it was RESOLVED that Cllrs Dickinson, Hall and Smith will arrange to meet to discuss.
- 25/055 **Drainage on Station Road, Moortown:** after discussion it was RESOLVED to ask Cllr Bean to take the matter up with Highways and report back.
- 25/056 **Use of South Kelsey Park by local football club:** after discussion, it was RESOLVED to approve the use of the park by a local Under 9s football club, subject to the organisers receiving and acknowledging the Parish Council Safeguarding Policy.
- 25/057 **Use of South Kelsey Park by dog walkers:** to discuss how the park could be arranged so that it can be fully enjoyed by all parishioners including dog walkers, without disturbing others, after concerns had been expressed by a parishioner in respect of an issue involving a dog-walker in the park. Two Councillors had also experienced dogs jumping up at them. A discussion was held regarding the best way to handle this issue, recognising that South Kelsey Park must remain available to the whole community.

Concern was expressed that people exercising their dogs in the park may feel ostracised and unwelcome if rules are introduced. Also, rules would be difficult to enforce and would rely on park users taking personal responsibility. Cllr Evans agreed to try to gauge park users' perspective on this and feedback at the next meeting.

- 25/058 **Agenda items for the Parish Council Meeting to be held on Monday 9 June 2025**

Park opening group  
 Dog walkers  
 COF project  
 Update on park tree work, gate and sign  
 Council Policies  
 Three-year plan and questionnaire

The Lincolnshire Armed Forces Covenant Partnership

**Parish Council meeting closed at 8.22 pm.**

**Date and Time of Next Meeting**

to be held at the Village Hall, South Kelsey at 7pm on Monday 9<sup>th</sup> June 2025

---

**Meeting Minutes Approval**

These minutes have been accepted as a true and accurate record of the meeting.

Signed: \_\_\_\_\_ Dated: \_\_\_\_\_ Minute Ref: \_\_\_\_\_

Chair of Parish Council

**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL**

ACCOUNTING STATEMENTS  
FOR THE PERIOD 01/04/25 - 31/5/2025

**EXPENDITURE**

EXPENDITURE 2025/26		BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	VARIANCE
ITEM	ADMINISTRATION/ GENERAL														£	£
1	Wages	4,113.00	241.64	316.25											557.89	0.00
1.5	HMRC		269.40												269.40	0.00
2	Working from home a/i	324.00	26.00	26.00											52.00	0.00
3	Overtime	748.00													0.00	0.00
4	Travel	180.00													0.00	0.00
5	Clerk Training	216.00													0.00	0.00
6	LALC Annual Training Scheme	140.00	144.00												144.00	0.00
7	Councillor Training	250.00													0.00	0.00
8	Expenses	150.00													0.00	0.00
9	IT	300.00	17.85	5.49											23.34	0.00
10	Stationery + Postage	80.00													0.00	0.00
11	Publishing & Events	750.00													0.00	0.00
12	Hall Hire	400.00	24.00	24.00											48.00	0.00
13	Liability Insurance	532.00													0.00	0.00
14	LALC Membership	192.00	191.90												191.90	0.00
15	ICO	60.00													0.00	0.00
16	Audit	500.00													0.00	0.00
17	Unity Bank Charges	80.00	6.00	6.00											12.00	0.00
	<b>SUB TOTAL</b>	<b>9,015.00</b>	<b>920.79</b>	<b>377.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,298.53</b>	<b>0.00</b>
	<b>VILLAGE MAINTENANCE SPENDS</b>	<b>BUDGET 25/26</b>	<b>APRIL</b>	<b>MAY</b>	<b>JUNE</b>	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>TOTAL</b>	<b>VARIANCE</b>
18	Grass Cutting	1,355.70	319.20	159.60											478.80	£0.00
19	Grounds Person	1,086.00													0.00	£0.00
20	Park Maintenance	2,500.00													0.00	£0.00
21	Defibrillators (maintenance)	223.00	220.00												220.00	£3.00
	<b>SUB TOTAL</b>	<b>5,164.70</b>	<b>539.20</b>	<b>159.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>698.80</b>	<b>3.00</b>
	<b>TOTAL EXPENDITURE</b>	<b>14,179.70</b>	<b>1,459.99</b>	<b>537.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,997.33</b>	<b>£3.00</b>



**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL**

**ACCOUNTING STATEMENTS  
FOR THE PERIOD 01/04/25 - 31/5/2025**

**RESERVES**

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	CARRY FORWARD
22															
23	3 month operating costs	1,200.00												0.00	£1,799.31
	Elections	0.00												0.00	£3,481.00
	<b>SUB TOTAL</b>	<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,280.31</b>

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	CARRY FORWARD
24															
25	DEPRECIATION														£200.00
	Defibrillators (replacement)	200.00												0.00	
	Laptop (replacement)	30.00												0.00	-£23.00
26	Printer (replacement)	30.00												0.00	£60.00
27	Park Depreciation	1,000.00												0.00	1,000.00
	<b>SUB TOTAL</b>	<b>1,260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,237.00</b>

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	CARRY FORWARD
28															
29	EARMARKED RESERVES														£100.00
	CILCA Qualification	100.00												0.00	
	Sec. 137 Community	2,500.00												0.00	2,500.00
30	CILS	0.00												0.00	£0.00
	<b>SUB TOTAL</b>	<b>2,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,600.00</b>
	<b>TOTAL RESERVES</b>	<b>5,060.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,117.31</b>
	<b>TOTAL</b>	<b>19,239.70</b>	<b>1,459.99</b>	<b>537.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,997.33</b>	<b>TOTAL SPEND</b>

**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL**

3/3

**ACCOUNTING STATEMENTS  
FOR THE PERIOD 01/04/25 - 31/5/2025**

**INCOME**

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
Income														
Precept	16,440.00	16,440.00												16,440.00
CIL Payments	0.00	0.00												0.00
Allotment Rent	22.50													0.00
VAT Reclaim	0.00													0.00
Bank Interest	0.00													0.00
Grants and Funding	0.00		52,014.99											52,014.99
<b>TOTAL INCOME</b>	<b>16,462.50</b>	<b>16,440.00</b>	<b>52,014.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,454.99</b>

**SUMMARY**

	£
<b>Summary - Income</b>	
Opening Balance 01/04/25	9,735.63
Income to date	81,940.00
<b>TOTAL</b>	<b>91,675.63</b>

<b>Summary - Outgoing</b>	
Expenditure to date	1,997.33
Spend from reserves to date	0.00
Spend from Income	13,485.01
<b>TOTAL</b>	<b>15,482.34</b>

<b>Summary - cash at bank</b>	
Allocated Reserves Balance 2025/26	9,117.31
Available balance	
(closing balance minus reserves balance)	67,876.92
Closing Balance Unity T1 current a/c 20486879	821.15
Closing Balance Unity Instant Access 20506348	76,173.08
<b>Total Balance (across accounts)</b>	<b>76,994.23</b>

**Amends to Note:**

L35 May £65500 from MHCLG - £13485.01 to Playquest = £52014.99  
31.5.25.£800.94 unpaid

Accounting activities for the period 01/04/25 - 31/05/25  
Presented at the meeting held on 09/06/2025

# Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Ms Christine Major  
11 Foxglove Close  
Brigg Lincolnshire  
DN20 8FF

**Date:** 31/05/2025

**Account Name:** South Kelsey And Moortown  
Parish Council

**Swift Code (BIC):** NWBKGB2L

**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20486879

Your arranged overdraft limit is £0.00

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: **FSCS.org.uk** or refer to our FSCS Information Sheet and Exclusions List at **unity.co.uk/fscs**

## Contact Us

- Call us: **0345 140 1000**
- Email us: **us@unity.co.uk**
- Visit us: **unity.co.uk**

## Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/04/2025		Balance brought forward	£0.00	£0.00	£391.25
01/05/2025	Credit	MHCLG	£0.00	£64,000.00	£64,391.25
01/05/2025	Credit	MHCLG	£0.00	£1,500.00	£65,891.25
03/05/2025	Transfer	Transfer to 20506348	£65,000.00	£0.00	£891.25

Page number 1 of 3

Statement number 025

**For Businesses.  
For Communities.  
For Good.**

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes. © Unity Trust Bank. All Rights Reserved.



Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
07/05/2025	Transfer	Transfer from 20506348	£0.00	£14,000.00	£14,891.25
08/05/2025	Faster Payment Debit	B/P to: PlayQuest	£13,485.01	£0.00	£1,406.24
16/05/2025	Faster Payment Debit	B/P to: South Kelsey VH	£24.00	£0.00	£1,382.24
16/05/2025	Faster Payment Debit	B/P to: Christine Major	£267.64	£0.00	£1,114.60
16/05/2025	Faster Payment Debit	B/P to: Christine Major	£5.49	£0.00	£1,109.11
16/05/2025	Faster Payment Debit	B/P to: A J Williams	£159.60	£0.00	£949.51
16/05/2025	Faster Payment Debit	B/P to: Christine Major	£12.36	£0.00	£937.15
16/05/2025	Faster Payment Debit	B/P to: Watson Lindsey	£110.00	£0.00	£827.15
16/05/2025	Faster Payment Debit	B/P to: West Lindsey DC	£110.00	£0.00	£717.15
19/05/2025	Credit	Watson Lindsey Arboriculture Ltd	£0.00	£110.00	£827.15
31/05/2025	Fee	Service Charge	£6.00	£0.00	£821.15

## Sending or Receiving Currency

You may be asked for your SWIFTBIC (Bank Identification Code) and IBAN (International Bank Account Number). These can be found at the top of this statement and are required to ensure that international banks can find the correct account to credit or debit funds.

When receiving currency into your Unity account, you must inform us of the transaction. The SWIFTBIC number relates to a central Unity account. We use this account to receive international currency before allocating the payment to your account. Please call us on **0345 140 1000** for more information.

## Fraud Concerns

If you have any concerns regarding fraud on your account, then please call the freephone number **0808 196 8420**.

## What happens when something goes wrong?

If you have a problem with your Unity account or our service, please get in touch with us on **0345 140 1000**. We aim to resolve any issues as soon as possible.

## Accessibility

Unity offers a number of supporting services such as statements in braille or large print. Please contact us for more information.

### Additional information

A copy of our interest rates can be found on our website – [unity.co.uk/interest-rates](https://www.unity.co.uk/interest-rates)

A copy of our fees and charges can be found on our website – <https://www.unity.co.uk/terms-and-conditions/>

This information is also available by calling **0345 140 1000**.

**To help us improve our service and maintain security, we may monitor and/or record your telephone calls with us.**

BLANK PAGE

# Your pre-notification statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Ms Christine Major  
11, Foxglove Close  
Brigg, Lincolnshire  
United Kingdom  
DN20 8FF

**Date:** 31/05/2025

Page number 1 of 3

**Account Name:** South Kelsey And Moortown Parish Council

Statement number: 025

**Sort Code:** 608301

**Account Number:** 20486879

Dear Ms Christine Major,

This letter outlines charges relating to the transactions and debit interest on your account between 01/05/2025 and 31/05/2025.

You can find full details of our fees and charges within the Standard Service Tariff on our website <https://www.unity.co.uk/terms-and-conditions/>

## The charges for this billing period are:

<b>Total charges</b>	£6.00
<b>Total debit interest</b>	£0.00
<b>To be debited from your account on</b>	30/06/2025

**For Businesses.  
For Communities.  
For Good.**

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes. © Unity Trust Bank. All Rights Reserved.



Pre-notification of account charges		
Type	Count	Charge
Automated Payments	3	£0.00
Faster Payments	8	£0.00
Manual	—	£0.00
Account Fee	—	£6.00

Additional information			
The combined account charge includes the following transaction types:			
<b>Automated Payments</b>	Bacs Credit (in)	Direct Debit (out)	Faster Payment Credit (in)
<b>Faster Payments</b>	Standing Orders (out)	Bill Payments (out)	
<b>Manual</b>	Cheques	Credits	
<b>Account Fee</b>	This is the standard charge for maintaining your account regardless of any transactions.		
<b>Total charge</b>	These charges do not include cash or cheques paid in through the Post Office, Bank Counter or via our Freepost service.		



## Interest and Charges

Our General Terms & Conditions state when we may apply charges or interest.

Further information about debit interest and other fees or charges can be found in our Standard Service Tariff.

**Credit interest** – AER stands for Annual Equivalent Rate and describes what the interest rate would be if interest was paid and compounded annually.

**Debit interest** – ABR stands for Above Base Rate and describes the rate charged annually above the Bank of England Base Rate.

## Overdrafts

**Arranged overdrafts** – We agree in advance to provide you with an overdraft that allows you to borrow money on your account up to an agreed overdraft limit. If approved by Unity you will be given an arranged overdraft limit along with an agreed interest rate. These are typically agreed for a period of 12 months and are linked to the Bank of England Base Rate.

**Unarranged overdrafts** – An overdrawn balance on your account which we have not agreed in advance. We will charge our unarranged overdraft rate on any unarranged balances.

If you have an arranged overdraft limit and exceed this limit, we will charge interest at the rate we have agreed with you on the balance of your arranged overdraft limit and will charge an unarranged overdraft rate on any balance over your arranged overdraft limit.

In either of these circumstances, debit interest will be applied on each working day that your account is overdrawn.

For details of our interest rates and charges, please visit <https://www.unity.co.uk/terms-and-conditions/>

## Fraud Concerns

If you have any concerns regarding fraud on your account, then please call the freephone number **0808 196 8420**.

## What happens when something goes wrong?

If you have a problem with your Unity account or our service, please get in touch with us on **0345 140 1000**. We aim to resolve any issues as soon as possible.

Thanks

## Your Unity Team

## Accessibility

Unity offers a number of supporting services such as statements in braille or large print. Please contact us for more information.

## Additional information

Our interest rates can be found on our website – [unity.co.uk/interest-rates](https://www.unity.co.uk/interest-rates)

Our fees and charges can be found on our website – <https://www.unity.co.uk/terms-and-conditions/>

This information is also available by calling **0345 140 1000**.

To help us improve our service and maintain security, we may monitor and/or record your telephone calls with us.

**For Businesses.  
For Communities.  
For Good.**

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes. © Unity Trust Bank. All Rights Reserved.

**INVESTORS IN PEOPLE**  
We invest in people Gold



BLANK PAGE

# Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc  
PO Box 7193  
Planetary Road  
Willenhall  
WV1 9DG

Ms Christine Major  
11 Foxglove Close  
Brigg Lincolnshire  
DN20 8FF

**Date:** 31/05/2025

**Account Name:** South Kelsey And Moortown  
Parish Council

**Swift Code (BIC):** NWBKGB2L

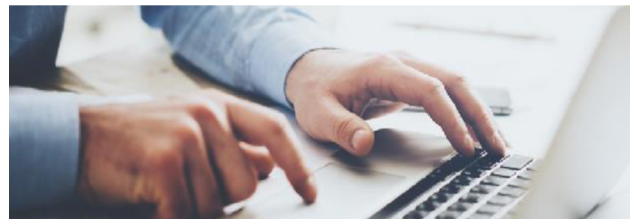
**IBAN Number:** GB93NWBK60023571418024

**Sort Code:** 608301

**Account Number:** 20506348

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000

The credit interest rate is 2.25% AER as of your statement date.



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: **FSCS.org.uk** or refer to our FSCS Information Sheet and Exclusions List at **unity.co.uk/fscs**

## Contact Us

Call us: **0345 140 1000**

Email us: **us@unity.co.uk**

Visit us: **unity.co.uk**

## Your Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/04/2025		Balance brought forward	£0.00	£0.00	£25,173.08
03/05/2025	Transfer	Transfer from 20486879	£0.00	£65,000.00	£90,173.08
07/05/2025	Transfer	Transfer to 20486879	£14,000.00	£0.00	£76,173.08

Page number 1 of 2

Statement number 013

**For Businesses.  
For Communities.  
For Good.**

Unity Trust Bank plc is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Unity Trust Bank is entered in the Financial Services Register under number 204570. Registered Office: Four Brindleyplace, Birmingham, B1 2JB. Registered in England and Wales no. 1713124. Calls may be monitored and recorded for training, quality and security purposes. © Unity Trust Bank. All Rights Reserved.



## **Sending or Receiving Currency**

You may be asked for your SWIFTBIC (Bank Identification Code) and IBAN (International Bank Account Number). These can be found at the top of this statement and are required to ensure that international banks can find the correct account to credit or debit funds.

When receiving currency into your Unity account, you must inform us of the transaction. The SWIFTBIC number relates to a central Unity account. We use this account to receive international currency before allocating the payment to your account. Please call us on **0345 140 1000** for more information.

## **Fraud Concerns**

If you have any concerns regarding fraud on your account, then please call the freephone number **0808 196 8420**.

## **What happens when something goes wrong?**

If you have a problem with your Unity account or our service, please get in touch with us on **0345 140 1000**. We aim to resolve any issues as soon as possible.

## **Accessibility**

Unity offers a number of supporting services such as statements in braille or large print. Please contact us for more information.

### **Additional information**

A copy of our interest rates can be found on our website – [unity.co.uk/interest-rates](https://www.unity.co.uk/interest-rates)

A copy of our fees and charges can be found on our website – <https://www.unity.co.uk/terms-and-conditions/>

This information is also available by calling **0345 140 1000**.

**To help us improve our service and maintain security, we may monitor and/or record your telephone calls with us.**

**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL**

**SCHEDULE OF PAYMENTS 9.6.25**

Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment	Checked & Verified (Initial)		
7.5.25	9808	PlayQuest	25% Deposit SK Park Phase 2 and 3 Paid - to be ratified	#####	£ 13,485.01	<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
31.3.25	10472	AJ Williams	Grass Cutting 11,26 March 2025	£ 26.60	£ 159.60	<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
13.6.25	10580	AJ Williams	Grass Cutting 7,19 May 2025	£ 26.60	£ 159.60	<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
31.5.25		C Major	Pay 27.5 hrs and WFH		£ 342.25	<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
11.5.25	IUKDN1107659311	HP Instant Ink/C Major	Ink 11.4-10.5.25	£ 0.92	£ 5.49	<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
31.5.25	10728	The Committee of South Kelsey Village Hall	Kerr Room 12.5.25 3 hours		£ 24.00	<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
						<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
						<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
						<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
						<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
						<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
						<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
						<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>	
						£	<input style="width: 40px; height: 15px;" type="text"/>	<input style="width: 40px; height: 15px;" type="text"/>

Chair of the Parish Council \_\_\_\_\_ Print name \_\_\_\_\_ Date \_\_\_\_\_  
Minute Reference \_\_\_\_\_

## **Clerk's Report 9.6.25**

8.5.25 email from a member of the public regarding development and planning concerns about a local farm. Circulated to parish councillors.

11.5.25 email from Inspector 1144 Mike Head reporting on local crimes. Nothing specific to South Kelsey and Moortown. Circulated to parish councillors.