


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 14 July 2025, commencing at 7 pm, in South Kelsey Village Hall. The business to be dealt with at the meeting is listed on 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 7 July 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 14 July 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:

25/074 Apologies for absence and acceptance of any reasons given

25/075 Declarations of interest in accordance with the Localism Act 2011

25/076 Approve the minutes of the Annual Meeting of the Parish Council held on Monday 9 June 2025 whereby they be signed by the Chair as a true and accurate record of the meeting.

25/077 Finance and accounts for payment.

- a. Accounting Statements & Unity Trust Bank Statement: To approve the Bank Statements and Accounting Statements for the period ending 30 June 2025.
- b. Schedule of Payments: To approve payments.
- c. Incoming payments: To note and resolve accounting and payment transfer(s)

25/078 Clerk's report on matters outstanding and correspondence.

25/079 South Kelsey Park Project

- a. COF update
- b. Construction progress
- c. Tree work, gate and sign

25/080 Park opening

25/081 Three-year plan and questionnaire

25/082 Council policies for review

25/083 Market Rasen Neighbourhood Policing Team report of a spate of garage burglaries, shed breaks and suspicious circumstances

25/084 Planning Applications:

Beasthorpe Farm planning application update.

Mineral extraction application update PL/0024/24

Application number: WL/2024/00698

Proposal: Planning application for the erection of a single storey 6-bedroom holiday let within existing walled garden. Location:

MOORTOWN HOUSE FARM, Brigg Road, Moortown LN7 6JA

25/085 Community Grant Funds

25/086 External Audit

25/087 Moortown bus shelter

25/088 West Lindsey District Council – Events for PCs

25/089 Agenda items for the Parish Council Meeting to be held on Monday 8 September 2025

SOUTH KELSEY & MOORTOWN PARISH COUNCIL

Email: Clerk@southkelseyandmoortown-pc.gov.uk

Draft Minutes of the Parish Council Meeting held on Monday 9 June 2025, at South Kelsey Village Hall

Present: Cllr N Hall (Chair), Cllr Amanda Suddaby, Cllr Julie Todd, Cllr Peter Smith, Cllr Sandra Evans

Absent: Cllr Garry Dickinson (Vice-Chair)

In attendance: County Cllr James Bean, District Cllr Peter Morris, Christine Major (Clerk)

Update from County Councillors:

WLDC Cllr Peter Morris: as there is no overall control in the district council now, this is affecting committees and decision making. Cllr Morris will keep the parish council informed when things are more certain. Cllr Morris was asked about alerts for planning applications which are of interest to the parish but outside the parish boundaries, and Cllr Morris agreed to follow this up.

LCC Cllr James Bean: advised that LCC voted to withdraw from the nuclear waste plant last week. Several other issues are currently being progressed, and Cllr Bean will keep us advised. The issue of the bus shelter in Moortown was raised, which is sinking, regarding whose responsibility it is. Cllr Bean advised he would investigate and report back. Regarding available bus services, Cllr Bean suggested contacting the Mayor, as she is working on improving services as a priority.

Formal Parish Council Meeting commenced; Standing Orders invoked:

25/059 **To receive apologies and reasons for absence:** Cllr Garry Dickinson sent apologies, which were accepted.

25/060 **To receive declarations of interest under the Localism Act 2011 - being any pecuniary or non-pecuniary interest in agenda items, not previously recorded on Members' Register of Interests:** none noted.

25/061 **To approve draft minutes of the Annual Meeting of Parish Council held on Monday 12 May 2025:** It was RESOLVED that the minutes detailed be accepted as a true record and duly signed by the Chair.

25/062 **Finance Summary and Accounts for Payment:**

- a. **Accounting Statements & Unity Trust Bank Statement:** After review, it was RESOLVED that the Accounting Statements for 31 May 2025 be approved as true record, and that the Unity Trust Bank list of transactions dated 31 May 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.

SCHEDULE OF PAYMENTS 9.6.25								
Ref	Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment	Checked & Verified (initial)	
1	7.5.25	9808	PlayQuest	25% Deposit SK Park Phase 2 and 3 Paid - to be ratified	£ 2,247.50	£ 13,485.01		
2	31.3.25	10472	AJ Williams	Grass Cutting 11,26 March 2025 Paid 6.6.25 to be ratified	£ 26.60	£ 159.60		
3	13.6.25	10580	AJ Williams	Grass Cutting 7,19 May Paid 6.6.25 to be ratified	£ 26.60	£ 159.60		
4	31.5.25		C Major	Pay 27.5 hrs and WFH May Paid 6.6.25 to be ratified		£ 342.25		
5	11.5.25	IIUKDN1107659311	HP Instant Ink/C Major	Ink 11.4-10.5.25 Paid 6.6.25 to be ratified	£ 0.92	£ 5.49		
6	31.5.25	10728	The Committee of South Kelsey Village Hall	Kerr Room 12.5.25 3 hours Paid 6.6.25 to be ratified		£ 24.00		
7	31.5.25	Statement25	Unity Bank	Bank Charges DD 30.6.25		£ 6.00		
			TOTAL		£2,301.62	£ 14,181.95		

25/063 **Clerk's report on matters outstanding and correspondence:** included an email communication from a member of the public, expressing concerns over planning applications at a local farm. Cllr Morris offered to look into the matter, and it was RESOLVED to add the item to the next agenda.

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

After reviewing the application and the parish council's previous comments, clarification of the details of the application, particularly the arrangements for transport and the amount of heavy traffic through Moortown, is required. It was RESOLVED that Cllr Suddaby will investigate the matter further and, if necessary, an addendum will be added to the parish council's previous comments.

25/065 **South Kelsey Park Project**

- a. **COF update:** the Exit Strategy was circulate and it was RESOLVED that this will be submitted by Cllr Hall before the deadline. Work is due to commence on 30 June 2025, and Cllr Evans will take photos of the progress for the fund providers.

- b. **Update on park tree work, gate and sign:** two quotes have been received and another quote expected shortly. The clerk confirmed she had been in contact with the arborist and is waiting to hear when he has availability. Cllr Smith added that some trees in the park need attention, and it was RESOLVED for Cllr Hall to contact the arborist and ask him to liaise with Cllr Smith regarding potential additional work required.

25/066 **Park opening group:** Cllr Evans was happy to advise that two parishioners volunteered to help with the park opening, and all councillors expressed their appreciation. The Park Opening committee had not been able to meet, and it was RESOLVED to add this item to the July agenda. Cllr Hall confirmed funds are available in the budget for the event, in Events and Sec. 137.

25/067 **Use of South Kelsey Park by local football club.** The clerk had been in touch with the football club and given permission, subject to accepting the parish council Safeguarding Policy. It was RESOLVED to send the policy, once agreed.

25/068 **Use of South Kelsey Park by dog walkers.** Cllr Evans reported back after collecting information from parish dog walkers after concerns about fouling and dogs running freely in all areas of the park after the refurbishment, which will hopefully attract families and children. Cllr Evans reported all dog walkers had poo bags available, and the waste bins are usually emptied up to twice a week, reflecting their use. The feedback she received consistently reinforced the dog owners' respect for the park and appreciation of a safe, secure field. It is recognised that legislation regarding behaviour is generally ineffective; however, the majority of users are respectful and control their dogs, particularly when other park users are present. It was suggested that the park may be an ideal location for formal dog training classes and its availability for this will be shared on Facebook.

25/069 **Council Policies for review:** after discussion, it was RESOLVED to agree the following: Safeguarding Policy, Complaints and Appeals Policy and Procedure, Social Media and Electronic Communications Policy and the new Financial Regulations.

25/070 **Annual Governance and Accountability Return:**

Internal Audit:

Annual Internal Audit Report 2024/25 - Members noted the Assessment of Compliance 2023/24, duly signed and dated by the internal auditor on 26 May 2025.

External Audit:

Section 1 - Annual Governance Statement: it was RESOLVED to approve all statements within the document. The Chair and Clerk duly signed its approval.

Section 2 - Accounting Statements for 2024/25 - after review, RESOLVED to approve the Accounting Statements, which the Chair and RFO duly signed, as well as the **Bank Reconciliation** and **Explanation of Variances**, completed for submission to the External Auditors.

Notice - Period for the exercise of Public Rights - After review, it was RESOLVED to set the dates for the period for the exercise of public rights as follows: Wednesday 11 June – Tuesday 22 July 2025. It was RESOLVED that the clerk will add the unaudited Annual Governance and Accountability Return on the website on Tuesday 10 June 2025.

25/071 **Three-year plan and questionnaire.** The committee was unable to meet prior to this meeting. After discussion it was RESOLVED to add this item to the July agenda.

25/072 **Drainage on Station Road, Moortown:** County Cllr Bean reported back on the issue of flooding on the southern side of Station Road, Moortown, adjacent to a property towards the crossroads. This has previously been raised by a member of the public with former County Cllr Smith. It was reported that any minor flooding was linked to a drainage issue on land associated with a riparian watercourse, and the responsibility of the homeowner. As a gesture of goodwill, Highways had undertaken work to improve drainage in this particular area. No further public money will be spent on this matter. In respect of land on the opposite side of Station Road, Highways are aware that there is damage to drains beneath a section of road. This will be dealt with in the future, but no date can be given as it is low priority. The issue of increased insurance costs associated with flooding, which was also raised by the member of the public, is an entirely separate matter. Flood risk is evaluated by the Environment Agency and any increased risk is generally linked with climate change.

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

Park opening
 Three-year plan and questionnaires
 Council policies for review
 Update on Beasthorpe Farm planning application
 Mineral extraction application

Parish Council meeting closed at 8.14 pm

Date and Time of Next Meeting

to be held at the Village Hall, South Kelsey
 on Monday 14 July 2025 at 7 pm

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 - 30/6/2025

EXPENDITURE

EXPENDITURE 2025/26

ITEM	ADMINISTRATION/ GENERAL	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL £	VARIANCE £
1	Wages	4,113.00	241.64	316.25	253.16										811.05	0.00
1.5	HMRC		269.40												269.40	0.00
2	Working from home a/l	324.00	26.00	26.00	26.00										78.00	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	5.49										28.83	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	16.00										64.00	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	6.00										18.00	0.00
	SUB TOTAL	9,015.00	920.79	377.74	300.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,605.18	0.00

	VILLAGE MAINTENANCE SPENDS	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	VARIANCE
18	Grass Cutting	1,355.70	319.20	159.60	159.60										638.40	£0.00
19	Grounds Person	1,086.00			543.00										543.00	£0.00
20	Park Maintenance	2,500.00													0.00	£0.00
21	Defibrillators (maintenance)	223.00	220.00												220.00	£3.00
	SUB TOTAL	5,164.70	539.20	159.60	702.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,401.40	3.00

TOTAL EXPENDITURE		14,179.70	1,459.99	537.34	1,003.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,006.58	£3.00
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SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

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ACCOUNTING STATEMENTS FOR THE PERIOD 01/04/25 - 30/6/2025

RESERVES

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
CONTINGENCY RESERVES														
3 month operating costs	1,200.00													0.00
Elections	0.00													0.00
SUB TOTAL	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

CARRY FORWARD	£1,799.31
	£3,481.00
	5,280.31

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
DEPRECIATION														
Defibrillators (replacement)	200.00													0.00
Laptop (replacement)	30.00													0.00
Printer (replacement)	30.00													0.00
Park Depreciation	1,000.00													0.00

CARRY FORWARD	£200.00
	-£23.00
	£60.00
	1,000.00

SUB TOTAL	1,260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	1,237.00
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	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
EARMARKED RESERVES														
CILCA Qualification	100.00													0.00
Sec. 137 Community	2,500.00													0.00
CILS	0.00													0.00

CARRY FORWARD	£100.00
	2500.00
	£0.00

SUB TOTAL	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	2,600.00
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TOTAL RESERVES	5,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	9,117.31
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TOTAL	19,239.70	1,459.99	537.34	1,003.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,006.58
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TOTAL SPEND

SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

3/3

ACCOUNTING STATEMENTS FOR THE PERIOD 01/04/25 - 30/6/2025

INCOME

Income	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
Precept	16,440.00	16,440.00												16,440.00
CIL Payments	0.00													0.00
Allotment Rent	22.50													0.00
VAT Reclaim	0.00													0.00
Bank Interest	0.00			333.00										333.00
Grants and Funding	0.00		52,014.99											52,014.99
TOTAL INCOME	16,462.50	16,440.00	52,014.99	333.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,787.99

SUMMARY

Summary - Income		£
Opening Balance 01/04/25		9,735.63
Income to date		82,273.00
TOTAL		92,008.63

Summary - Outgoing		£
Expenditure to date		3,006.58
Spend from reserves to date		0.00
Spend from Income		13,485.01
TOTAL		16,491.59

Summary - cash at bank		£
Allocated Reserves Balance 2025/26		9,117.31
Available balance		
(closing balance minus reserves balance)		67,402.98
Closing Balance Unity T1 current a/c 20486879		14.21
Closing Balance Unity Instant Access 20506348		76,506.08
Total Balance (across accounts)		76,520.29

Accounting activities for the period 01/04/25 - 30/06/25
Presented at the meeting held on 14/07/2025

Amends to Note:	
L35 May £65500 from MHCLG - £13485.01 to Playquest = £52014.99	
31.5.25 £800.94 unpaid	
31.6.25 £1003.25 June unpaid: 11,2,9,12,18,19	

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: 30/06/2025

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
31/05/2025		Balance brought forward	£0.00	£0.00	£821.15
06/06/2025	Faster Payment Debit	B/P to: Christine Major	£5.49	£0.00	£815.66
06/06/2025	Faster Payment Debit	B/P to: South Kelsey VH	£24.00	£0.00	£791.66
06/06/2025	Faster Payment Debit	B/P to: Christine Major	£342.25	£0.00	£449.41

Page number 1 of 3

Statement number 026

**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.
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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
06/06/2025	Faster Payment Debit	B/P to: A J Williams	£159.60	£0.00	£289.81
06/06/2025	Faster Payment Debit	B/P to: A J Williams	£159.60	£0.00	£130.21
06/06/2025	Faster Payment Debit	B/P to: West Lindsey DC	£110.00	£0.00	£20.21
30/06/2025	Fee	Service Charge	£6.00	£0.00	£14.21

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.

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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: 30/06/2025

Page number 1 of 3

Account Name: South Kelsey And Moortown Parish Council

Statement number: 026

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 01/06/2025 and 30/06/2025.

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:

Total charges	£6.00
Total debit interest	£0.00
To be debited from your account on	31/07/2025

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.
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Pre-notification of account charges		
Type	Count	Charge
Automated Payments	—	£0.00
Faster Payments	6	£0.00
Manual	—	£0.00
Account Fee	—	£6.00

Additional information			
The combined account charge includes the following transaction types:			
Automated Payments	Bacs Credit (in)	Direct Debit (out)	Faster Payment Credit (in)
Faster Payments	Standing Orders (out)	Bill Payments (out)	
Manual	Cheques	Credits	
Account Fee	This is the standard charge for maintaining your account regardless of any transactions.		
Total charge	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

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Additional information

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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



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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: 30/06/2025

Account Name: South Kelsey And Moortown
Parish Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20506348

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

Contact Us



Call us: **0345 140 1000**



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



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

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**

Your Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/05/2025		Balance brought forward	£0.00	£0.00	£76,173.08
30/06/2025	Credit Interest	Credit Interest	£0.00	£333.00	£76,506.08

Page number 1 of 2

Statement number 014

**For Businesses.
For Communities.
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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 14.7.25

Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment	Checked & Verified (initial)	
30.6.25	10734	South Kelsey Village Hall	Hall Hire June 2025		£ 16.00	<input type="text"/>	<input type="text"/>
30.6.25	10632	AJ Williams	Grass Cutting 3+17 June 2025, 50% Grounds	£ 117.10	£ 702.60	<input type="text"/>	<input type="text"/>
12.6.25	IIUKDN1109459470	HP Ink/C Major	Ink 11.5.25-10.6.25	£ 1.08	£ 6.49	<input type="text"/>	<input type="text"/>
11.7.25	25-Jun	C Major	June Wages 22.5 hrs + WFH		£ 279.16	<input type="text"/>	<input type="text"/>
30.6.25		Unity Bank	Charges for June		£ 6.00	<input type="text"/>	<input type="text"/>
						<input type="text"/>	<input type="text"/>
						<input type="text"/>	<input type="text"/>
		TOTAL		£ 118.18	£ 1,010.25	<input type="text"/>	<input type="text"/>

£

Chair of the Parish Council _____ Print name _____ Date _____

Minute
Reference 25/062B

Clerk's Report 14.7.25

11.6.25 External audit documentation submitted to PKF Littlejohn.

Acknowledgement email received 26.6.25.

20.6.25 NALC issued an updated Local Councils Explained document, which was circulated to councillors.

20.6.25 LCC advised Moortown level crossing closure overnight 15-16 July. Circulated and posted on Facebook

2.7.25 LCC advised Moortown level crossing closure overnight 9-10 August.

8.7.25 email from Market Rasen Neighbourhood Policing Team about a spate of garage burglaries – circulated to councillors