


## **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 8 September 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 2 September 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 8 September 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:**

25/090 Apologies for absence and acceptance of any reasons given

25/091 Declarations of interest in accordance with the Localism Act 2011

25/092 Approve the minutes of the Meeting of the Parish Council held on Monday 14 July 2025 whereby they be signed by the Chair as a true and accurate record of the meeting.

25/093 Finance and accounts for payment.

- a. Accounting Statements & Unity Trust Bank Statement: To approve the Bank Statements and Accounting Statements for the period ending 31 July and 31 August 2025.
- b. Schedule of Payments: To approve payments.
- c. Incoming payments: To note and resolve accounting and payment transfer(s)

25/094 Clerk's report on matters outstanding and correspondence.

25/095 South Kelsey Park Project

- a. COF update
- b. Construction progress
- c. Tree work, gate and sign
- d. Press Release
- e. Park opening

25/096 Council policies for review

25/097 Planning Applications: **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**

**ADJACENT PARISH COUNCIL CONSULTATION**

Twelve Month Hill Solar Farm (AS)

25/098 Defibrillator/CPR Training

25/099 Internal Audit 2026/2027

25/100 Agenda items for the Parish Council Meeting to be held on Monday 13 October 2025.

## SOUTH KELSEY & MOORTOWN PARISH COUNCIL

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

### Draft Minutes of the Parish Council Meeting held on Monday 14 July 2025 at South Kelsey Village Hall

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

**Absent:** Lincolnshire County Cllr James Bean, District Cllr Peter Morris

**In attendance:** Christine Major (Clerk)

**Formal Parish Council Meeting commenced; Standing Orders invoked.**

25/074 **To receive apologies and reasons for absence:** Cllr James Bean and Cllr Peter Morris sent apologies, which were accepted.

25/075 **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.

25/076 **To approve draft minutes of the Annual Meeting of Parish Council held on Monday 9 June 2025:** It was RESOLVED that the minutes detailed be accepted as a true record and duly signed by the Chair.

25/077 **Finance Summary and Accounts for Payment:**

- a. **Accounting Statements & Unity Trust Bank Statement:** After review, it was RESOLVED that the Accounting Statements for the period ending 30 June 2025 be approved as true record, and that the Unity Trust Bank list of transactions dated 30 June 2025 reconciles against the accounting statements. It was RESOLVED to add a line in expenditure for South Kelsey Park Refurbishment to make the spending from grants clearer.
- 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 14.7.25

Ref	Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment	Checked & Verified (initial)	
1	30.6.25	10734	South Kelsey Village Hall	Hall Hire June 2025		£ 16.00		
2	30.6.25	10632	AJ Williams	Grass Cutting 3+17 June 2025, 50% Grounds	£ 117.10	£ 702.60		
3	12.6.25	IIUKDN1109459470	HP Ink/C Major	Ink 11.5.25-10.6.25	£ 1.08	£ 6.49		
4	11.7.25	25-Jun	C Major	June Wages 22.5 hrs + WFH		£ 279.16		
5	30.6.25		Unity Bank	Charges for June		£ 6.00		

- c. **Incoming Payments:** After review, it was RESOLVED that incoming payments were correct. It was noted that, as a result of keeping the money in savings and transferring it to the current account only as required, achieved £333.00 interest.

25/078 **Clerk's report on matters outstanding and correspondence:** no further action required.

25/079 **South Kelsey Park Project**

- a. **COF update:** Cllr Hall confirmed submission of the exit strategy and advised the list of tasks for completion. Photos of progress from Cllr Evans have also been submitted. No acknowledgement had been received so far.
- b. **Construction progress. In the playpark,** snagging tasks include: goalposts not aligned, secure or nets fitted. The seating for the roundabout appears to have been damaged during the replacement of one of the base panels. The replacement piece is the wrong one so will need reordering from France. In view of the minor damage to the panel and the expense of replacement, RESOLVED to offer to negotiate with PlayQuest, depending on the chip being filled with epoxy-resin and painting in the correct colour. It was noted that the Heras fencing was removed prior to completion of the inspection report, which was contrary to the tender document, but all liability is covered by PlayQuest until completion of a successful inspection. On request, the Heras fencing has been returned to the teen shelter. RoSPA Inspection is scheduled for 21.7.25.
- The teen structure** appears to have faults in installation and we are investigating the effect on the manufacturer's warranty owing to a section of each leg being removed. We are conscious that compromising the protective zinc surface leaves the exposed cut area at risk of rust and corrosion which will impact the integrity of the unit. Matting hasn't been fitted correctly and may become a trip hazard. PC have requested a site meeting,
- The Gym equipment** has some scratches. Cllr Smith advised he was unable to use the Inclusive item. Some of the gym equipment is very easy, and some very hard to use and it was suggested the gym equipment may need calibrating. Also there is no sign with the gym equipment. It was RESOLVED to raise all issues with the contractor.
- c. **Tree work, gate and sign:** after discussion it was RESOLVED to keep trying to contact the arborist to complete the required work on the trees. For the sign, after discussion it was RESOLVED to fabricate a top panel to the existing sign to accommodate COF requirements. Cllr Dickinson to action. Three quotes were received for the gate. The preferred gate design and price was from a contractor who only advertises work on private properties, and it was RESOLVED to check the suitability of the gate before proceeding with awarding the contract.

25/080 **Park opening:** during a meeting of the Park Opening Committee, several ideas were discussed. However, in view of ongoing problems with the park, it was RESOLVED to set a date for next year around May bank holiday. It was also RESOLVED to book the village hall during August for a meeting to finalise ideas and book activities.

25/081 **Three-year plan and questionnaire:** RESOLVED to meet 24 August 2025

25/082 **Council policies for review:** after discussion it was RESOLVED to add the item to the next meeting agenda.

25/083 **Market Rasen Neighbourhood Policing Team report of a spate of garage burglaries, shed breaks and suspicious circumstances:** The public have been informed, and the police have issued information which has been placed on the parish council Facebook page.

25/084 **Planning Applications:**

**Beasthorpe Farm** planning application update. A retrospective planning application has been submitted for a ventilation system. District Cllr Morris reported that he is still awaiting information from the enforcement team at WLDC and will share this when received.

**Mineral extraction** application update PL/0024/24. No update to report at the present time.

**Application number: WL/2024/00698.** Planning inspectorate appeal ref:

APP/N2535/W/25/3367019

After discussion it was RESOLVED not to comment.

25/085 **Community Grant Funds**. After discussion, it was RESOLVED to apply for a grant for an additional speed camera.

25/086 **External Audit:** the clerk confirmed the external audit has been completed and submitted. The auditor has confirmed receipt.

25/087 **Moortown bus shelter:** County Cllr Bean reported from Highways that the parish will have to arrange for the removal of the bus stop, and that a permit will be required to dig the base out, which Cllr Bean offered to arrange. It will be replaced with a noticeboard. Cllr Bean reported that Highways can enter into a new "community asset" agreement with the Parish to erect a noticeboard and they would just need to know the proposed location, dimensions, and design style. After discussion, it was agreed that the bus shelter is an unsafe structure which needs removing. It was RESOLVED to claim against the insurance policy.

25/088 **West Lindsey District Council – Events:** a list of events has been circulated to councillors, who were encouraged to apply to attend.

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

Defibrillator training/CPR training  
Solar Farm  
South Kelsey Park Project  
Three-year plan and questionnaire  
Council Policies for review

**Parish Council meeting closed at 8.55 pm**

**Date and Time of Next Meeting**

to be held at the Village Hall, South Kelsey on Monday 8 September 2025 at 7.00 pm.

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**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 - 30/08/2025

## 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	253.00	315.83								1,379.88	0.00
1.5	HMRC		269.40			139.40									408.80	
2	Working from home a/l	324.00	26.00	26.00	26.00	26.00	26.00								130.00	0.00
3	Overtime	748.00				34.50									34.50	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	10.98	6.49	72.98									108.30	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	16.00	16.00								96.00	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				210.00									210.00	0.00
17	Unity Bank Charges	80.00	6.00	6.00	6.00	6.00	6.00								30.00	0.00
17.5	Park Project	66,300.00		13,485.01			41,570.00								55,055.01	11,244.99
	<b>SUB TOTAL</b>	<b>75,315.00</b>	<b>920.79</b>	<b>13,868.24</b>	<b>307.65</b>	<b>757.88</b>	<b>41,933.83</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>57,788.39</b>	<b>0.00</b>

ITEM	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	159.60	239.40								1,037.40	£0.00
19	Grounds Person	1,086.00		543.00											543.00	£0.00
20	Park Maintenance	2,500.00				1,547.82	9.00								1,556.82	£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>702.60</b>	<b>1,707.42</b>	<b>248.40</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>3,357.22</b>	<b>3.00</b>

<b>TOTAL EXPENDITURE</b>	<b>80,479.70</b>	<b>1,459.99</b>	<b>14,027.84</b>	<b>1,010.25</b>	<b>2,465.30</b>	<b>42,182.23</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>61,145.61</b>	<b>£3.00</b>
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# SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

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ACCOUNTING STATEMENTS  
FOR THE PERIOD 01/04/25 - 30/08/2025

## RESERVES

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

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

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

CARRY FORWARD	£200.00
	-£23.00
	£60.00
	1,000.00
	1,237.00

	EARMARKED RESERVES	BUDGET 25/26													CARRY FORWARD
			APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
28	CILCA Qualification	100.00													0.00
29	Sec. 137 Community	2,500.00													0.00
30	CILS	0.00													0.00

CARRY FORWARD	£100.00
	2500.00
	£0.00
	2,600.00
	9,117.31

<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>0.00</b>	<b>0.00</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>0.00</b>	<b>0.00</b>
<b>TOTAL</b>	<b>85,539.70</b>	<b>1,459.99</b>	<b>14,027.84</b>	<b>1,010.25</b>	<b>2,465.30</b>	<b>42,182.23</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>61,145.61</b>

TOTAL SPEND

# SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

3/3

## ACCOUNTING STATEMENTS FOR THE PERIOD 01/04/25 - 30/08/2025

INCOME												
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	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
31 Precept	16,440.00	16,440.00												16,440.00
32 CIL Payments	0.00													0.00
33 Allotment Rent	22.50				30.00									30.00
34 VAT Reclaim	0.00					2,391.11								2,391.11
35 Bank Interest	0.00			333.00										333.00
Grants and Funding	0.00		65,500.00											65,500.00
<b>TOTAL INCOME</b>	<b>16,462.50</b>	<b>16,440.00</b>	<b>65,500.00</b>	<b>333.00</b>	<b>30.00</b>	<b>2,391.11</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>84,694.11</b>

### SUMMARY

Summary - Income		£
Opening Balance 01/04/25		9,735.63
Income to date		84,694.11
<b>TOTAL</b>		<b>94,429.74</b>

Summary - Outgoing		£
Expenditure to date		61,145.61
Spend from reserves to date		0.00
<b>TOTAL</b>		<b>61,145.61</b>

<b>BALANCE INCOME-OUTGOING</b>	<b>33,284.13</b>
Unpaid at month end	1185.62
Balance	34,469.75

Summary - cash at bank		£
Allocated Reserves Balance 2025/26		9,117.31
Available balance		
(closing balance minus reserves balance)		25,352.44
Closing Balance Unity T1 current a/c 20486879		<b>2,963.67</b>
Closing Balance Unity Instant Access 20506348)		<b>31,506.08</b>
<b>Total Balance (across accounts)</b>		<b>34,469.75</b>

Amends to Note:	
31.7.25 New line 17.5 Park Project (Minute Ref. 25/077)	
31.8.25 Unpaid at end of month £1185.62	
	Unpaid at 31.8.25
	L1 315.83
	L1 253.00
	L2 52.00
	L3 34.50
	L9 78.47
	L18 399.00
	L20 20.82
	L12 32.00
	<b>Total 1185.62</b>

# 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:** 31/07/2025

**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.

## Contact Us



Call us: **0345 140 1000**



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



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



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
30/06/2025		Balance brought forward	£0.00	£0.00	£76,506.08
08/07/2025	Transfer	Transfer to 20486879	£1,000.00	£0.00	£75,506.08
31/07/2025	Transfer	Transfer to 20486879	£5,000.00	£0.00	£70,506.08

Page number 1 of 2

Statement number 015

**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.**



# 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:** 31/07/2025

**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
30/06/2025		Balance brought forward	£0.00	£0.00	£14.21
08/07/2025	Transfer	Transfer from 20506348	£0.00	£1,000.00	£1,014.21
15/07/2025	Credit	CLAIR MCKNIGHT	£0.00	£30.00	£1,044.21
24/07/2025	Direct Debit	Direct Debit (HMRC SDDS)	£139.40	£0.00	£904.81

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Statement number 027

**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
31/07/2025	Faster Payment Debit	B/P to: Christine Major	£6.49	£0.00	£898.32
31/07/2025	Faster Payment Debit	B/P to: A J Williams	£702.60	£0.00	£195.72
31/07/2025	Faster Payment Debit	B/P to: South Kelsey VH	£16.00	£0.00	£179.72
31/07/2025	Transfer	Transfer from 20506348	£0.00	£5,000.00	£5,179.72
31/07/2025	Fee	Service Charge	£6.00	£0.00	£5,173.72

## 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

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### Additional information

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

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**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:** 31/07/2025

Page number 1 of 3

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

Statement number: 027

**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 01/07/2025 and 31/07/2025.

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>	31/08/2025

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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.  
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Pre-notification of account charges		
Type	Count	Charge
Automated Payments	2	£0.00
Faster Payments	3	£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

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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:** 31/08/2025

**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
31/07/2025		Balance brought forward	£0.00	£0.00	£5,173.72
05/08/2025	Faster Payment Debit	B/P to: LALC	£210.00	£0.00	£4,963.72
05/08/2025	Faster Payment Debit	B/P to: Christine Major	£279.16	£0.00	£4,684.56
05/08/2025	Faster Payment Debit	B/P to: George Coletti	£1,536.00	£0.00	£3,148.56

Page number 1 of 3

Statement number 028

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
11/08/2025	Transfer	Transfer from 20506348	£0.00	£39,000.00	£42,148.56
12/08/2025	Faster Payment Debit	B/P to: EJ Building and Gr	£19,020.00	£0.00	£23,128.56
12/08/2025	Faster Payment Debit	B/P to: PlayQuest	£20,030.00	£0.00	£3,098.56
15/08/2025	Credit	HMRC VTR	£0.00	£2,391.11	£5,489.67
19/08/2025	Faster Payment Debit	B/P to: Iron Craft UK	£2,520.00	£0.00	£2,969.67
31/08/2025	Fee	Service Charge	£6.00	£0.00	£2,963.67

## Sending or Receiving Currency

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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

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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:** 31/08/2025

Page number 1 of 3

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

Statement number: 028

**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 01/08/2025 and 31/08/2025.

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>	30/09/2025

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Pre-notification of account charges		
Type	Count	Charge
Automated Payments	1	£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:			
<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.		

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

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## Fraud Concerns

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## What happens when something goes wrong?

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Thanks

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# Your Account Statement



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

Ms Christine Major  
11 Foxglove Close  
Brigg Lincolnshire  
DN20 8FF

**Date:** 31/08/2025

**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**

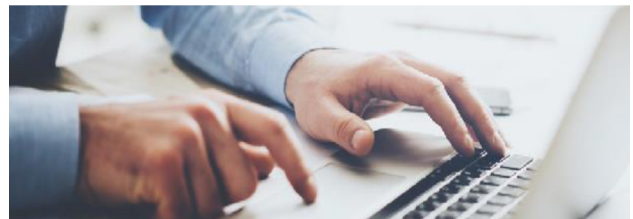


Email us: **us@unity.co.uk**



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



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## Your Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
31/07/2025		Balance brought forward	£0.00	£0.00	£70,506.08
11/08/2025	Transfer	Transfer to 20486879	£39,000.00	£0.00	£31,506.08

Page number 1 of 2

Statement number 016

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**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL  
SCHEDULE OF PAYMENTS 8.9.25**

Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment		Checked & Verified (initial)	
7.7.25	16084	LALC	Internal Audit Paid 31.7.25 to Ratify	£ 35.00	£	210.00	<input type="text"/>	<input type="text"/>
7.7.25	873320	Equip Global Supplies Ltd/G Dickinson	Padlock for the park	£ 1.97	£	11.82	<input type="text"/>	<input type="text"/>
19.7.25	249592	Cloud Next	Annual Domain payment (-pc.gov.uk)	£ 10.00	£	60.00	<input type="text"/>	<input type="text"/>
24.7.25	1490	George Coletti Tree Services	South Kelsey Park tree maintenance Paid 31.7.25 to Ratify	£ 256.00	£	1,536.00	<input type="text"/>	<input type="text"/>
11.8.25		Christine Major	Clerk Pay July 2025 25 hrs + WFH Paid 31.8.25 to Ratify		£	313.50	<input type="text"/>	<input type="text"/>
31.7.25	10687	AJ Williams	Grass Cutting 30.6.25 + 14.7.25 Paid 31.8.25 to Ratify	£ 26.60	£	159.60	<input type="text"/>	<input type="text"/>
17.8.25	5430	Ironcraft/MTS Engineering and Utilities Ltd	Manufacture and fit SK Park main gate Paid 19.8.25 to ratify	£ 420.00	£	2,520.00	<input type="text"/>	<input type="text"/>
8.8.25	9869	PlayQuest Adventure Play Ltd	Phase 1 of balance - play equipment at SK Park Paid 12.8.25 to ratify	£ 3,338.33	£	20,030.00	<input type="text"/>	<input type="text"/>
12.7.25	1111302983	HP Instant Ink/C Major	Ink 11.6.25-10.7.25 Paid 31.8.25 to Ratify	£ 1.08	£	6.49	<input type="text"/>	<input type="text"/>
12.8.25	1113111388	HP Instant Ink/C Major	Ink 11.7.25-10.8.25 Paid 31.8.25 to Ratify	£ 1.08	£	6.49	<input type="text"/>	<input type="text"/>
11.9.25		Christine Major	Clerk Pay August 2025 27.5 hrs + WFH		£	341.83	<input type="text"/>	<input type="text"/>
30.8.25	10742	AJ Williams	Grass Cutting 1,13,27 August 2025	£ 39.90	£	239.40	<input type="text"/>	<input type="text"/>
12.7.25		Timpson/C Major	Keys for park Paid 31.8.25 to Ratify		£	9.00	<input type="text"/>	<input type="text"/>
31.7.25		Unity Bank	Charges for July 2025 DD		£	6.00	<input type="text"/>	<input type="text"/>
31.8.25		Unity Bank	Charges for August 2025 DD		£	6.00	<input type="text"/>	<input type="text"/>
31.7.25	10738	South Kelsey Village Hall	Hall hire 14.7.25 2 hours		£	16.00	<input type="text"/>	<input type="text"/>

## Clerk's Report 8 September 2025

1. 14.7.25 Email from 'Greater Lincolnshire For All' about proposed reorganisation of Lincolnshire districts. Circulated to councillors.
2. 24.7.25 George Coletti – trees + extra work – thanks.
3. 30.7.25 WLDC survey about cultural activities within the parish.
4. 30.7.25 Unity Bank. Advised when payments are received into the account, we will no longer be able to see the payer's bank details. New regulations for GDPR but shouldn't affect us.
5. 4.8.25 Email from RBLI asking if we want to order anything for remembrance.
6. 4.8.25 Email from JACS Village Gateways
7. 6.8.25 Email from MOP regarding an oak tree which they have to plant in the park.
8. 14.8.25 Lincolnshire Road Safety Partnership forwarded the results of the Archer survey, which was installed on Thornton Road, South Kelsey. The results of the survey together with an analysis of the collision data show that the criteria required for either fixed or mobile speed camera enforcement is not met. Forwarded to PC.
9. 19.8.25 Email from LCC giving notice of road closures in our area between October 2025 and March 2026 for resurfacing. Forwarded to PC and posted on Facebook
10. 19.8.25 Email from LCC Community Resilience Officer, sharing the first edition of the Lincolnshire Community Resilience News. Forwarded to PC.
11. 26.8.25 Email from Debbie Braunt, LCC re Public rights of way asset survey – looking for volunteers from the community. Forwarded to PC.



