

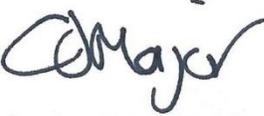
## **SOUTH KELSEY & MOORTOWN PARISH COUNCIL**

Dear Councillor

You are hereby summoned to attend the Meeting of South Kelsey & Moortown Parish Council, which will be held on Monday 9 March 2026, 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 3 March 2026

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

Christine Major  
Clerk to the Parish Council

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

Meeting of the Parish Council to be held on Monday, 9 March 2026 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:**

- 26/008 Apologies for absence and acceptance of any reasons given
- 26/009 Declarations of interest in accordance with the Localism Act 2011
- 26/010 To receive written applications for the office of Parish Councillor and to Co-opt to fill existing vacancies.
- 26/011 Approve the minutes of the Extraordinary Meeting of the Parish Council held on Monday 23 February 2026, whereby they be signed by the Chair as a true and accurate record of the meeting.
- 26/012 Finance and accounts for payment.
  - a. Accounting Statements & Unity Trust Bank Statement: To approve the Bank Statements and Accounting Statements for the period ending 28 February 2026.
  - b. Schedule of Payments: To approve payments.
- 26/013 Clerk's report on matters outstanding and correspondence.
- 26/014 Meeting Schedule: Date for the Annual Parish Meeting and the Annual Meeting of the Parish Council.
- 26/015 Extending the warranty on the speed reduction devices.
- 26/016 CPR Training
- 26/017 Personnel Committee – new members.
- 26/018 Planning Applications: Update on Watermill.  
  
WL/2026/00090 26/01/2026 Proposal: Planning application to erect steel portalframe building. Location: WINGHALE PRIORY FARM, WADDINGHAM ROAD, SOUTH KELSEY, MARKET RASEN LN7 6PN. Deadline for comments 2.3.26.
- 26/019 To recognise the Climate & Nature Emergency and be mindful of climate breakdown and biodiversity loss in all our decision-making (AS)
- 26/020 Agenda items for the Parish Council Meeting to be held on Monday 13 April 2026:

**SOUTH KELSEY & MOORTOWN PARISH COUNCIL**

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

**Draft Minutes of the Extraordinary Parish Council Meeting  
held in the Village Hall on at South Kelsey Village Hall, Monday 23 February 2026**

**Present:** Cllr Nicola Hall (Chair), Cllr Amanda Suddaby, Cllr Joe France

**Absent:** Cllr Julie Todd

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

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

- 26/001 **To receive apologies and reasons for absence:** Cllr Todd sent apologies due to illness, which were accepted.
- 26/002 **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.
- 26/003 **To approve draft minutes of the Meeting of the Parish Council held on Monday 8<sup>th</sup> December 2025:** It was RESOLVED that the minutes detailed be accepted as a true record and duly signed by the Chair.
- 26/004 **Finance Summary and Accounts for Payment:**
- a. **Accounting Statements & Unity Trust Bank Statement:** After review, it was RESOLVED that the Accounting Statements for the periods ending 31 December 2025 and 31 January 2026 be approved as true record, and that the Unity Trust Bank statements of transactions dated 31 December 2025 and 31 January 2026 reconcile 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.

Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment	Checked & Verified (initial)	
31.12.25	32	Unity Trust Bank	Interest charges 1.12.25-31.12.25 DD		£ 6.00	<input type="checkbox"/>	<input type="checkbox"/>
11.1.26		Christine Major	December 2025 22 hrs + 18 miles Paid to Ratify		£ 285.00	<input type="checkbox"/>	<input type="checkbox"/>
11.12.25	IUKDN1120214557	HP Ink / C Major	HP Ink 11.11.25-10.12.25 Paid to Ratify	£ 1.08	£ 6.49	<input type="checkbox"/>	<input type="checkbox"/>
16.1.26	IUKDN1122225849	HP Ink / C Major	HP Ink 11.12.25-10.1.26 Paid to Ratify	£ 1.08	£ 6.49	<input type="checkbox"/>	<input type="checkbox"/>
30.11.25	10756	SK Village Hall	Hall Hire 10.11.25 Paid to Ratify	£	£ 16.00	<input type="checkbox"/>	<input type="checkbox"/>
31.12.25	10760	SK Village Hall	Hall Hire 8.12.25 Paid to Ratify	£	£ 16.00	<input type="checkbox"/>	<input type="checkbox"/>
20.1.26	294	The Man That Can	South Kelsey Park Sign and Nature Signs Paid to Ratify		£ 271.50	<input type="checkbox"/>	<input type="checkbox"/>
11.2.26		Christine Major	Jan 26 Pay 27.5 hrs + wfh		£ 341.63	<input type="checkbox"/>	<input type="checkbox"/>

- c. Incoming Payments: After review, it was RESOLVED that incoming payments were correct.

#### 26/005 Planning Applications:

WL/2026/00047 16/01/2026 to erect 1 no. dwelling with all matters reserved. LAND AT WESTFIELD, THORNTON ROAD, SOUTH KELSEY, MARKET RASEN LN7 6PS. Deadline for comments 23.2.26. After discussion, it was resolved no make no comment on the application as no objections were raised.

WL/2026/00090 26/01/2026 Proposal: Planning application to erect steel portalframe building. Location: WINGHALE PRIORY FARM, WADDINGHAM ROAD, SOUTH KELSEY, MARKET RASEN LN7 6PN. Deadline for comments 2.3.26. When the application was presented for comment by West Lindsey, it was noted that there were some omissions from the paperwork, and despite contacting the Planning Officer a number of times, these issues have not yet been addressed. It was RESOLVED that the clerk would contact the Planning Officer again to request an extension and for the paperwork to be completed and submitted correctly in time for the councillors to consider at the next formal meeting.

#### 26/006 To consider tenders for the South Kelsey Grass Cutting and Grounds Maintenance contract:

It was resolved that, in accordance with the Public Bodies (Admission to Meetings) Act 1960, the press and public be excluded from the meeting for the following item due to the confidential nature of the business to be transacted, namely the consideration of tenders for a contract.

Six tenders were received and presented to the Councillors, anonymised, and each tender was evaluated according to the evaluation criteria which was issued to all tenderers of the Grass Cutting and Ground Maintenance Tender Document. After careful evaluation against the success criteria, it was RESOLVED to offer the contract to the contractor who scored the highest on the evaluation criteria. The clerk to notify all contractors as soon as possible.

26/007 **Agenda items for the Parish Council Meeting to be held on Monday 9 March 2026:**

- Extending the warranty on the speed reduction devices
- Co-options
- CPR Training
- Update on Watermill

**Parish Council extraordinary meeting closed at 8.30 pm**

**Date and Time of Next Meeting**

to be held at the Village Hall, South Kelsey  
on Monday 9 March 2026

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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 - 28/02/26 REF 26/012B**

**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	252.50	350.07	252.69	250.90	315.63	252.50		3,054.17	1,058.83
1.5	HMRC	0.00	269.40		139.40			214.00				225.50			848.30	-848.30
2	Working from home a/1	324.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00	26.00		286.00	38.00
3	Overtime	748.00			34.50					34.46					68.96	679.04
4	Travel	180.00									8.10				8.10	171.90
5	Clerk Training	216.00													216.00	216.00
6	LALC Annual Training Scheme	140.00	144.00												144.00	216.00
7	Councillor Training	250.00													0.00	250.00
8	Expenses	150.00													0.00	150.00
9	IT	300.00	17.85	10.98	6.49	72.98		66.49	421.21	6.49	6.49	6.49	6.49		621.96	-321.96
10	Stationery + Postage	80.00													80.00	80.00
11	Publishing & Events	750.00													750.00	750.00
12	Hall Hire	400.00	24.00	24.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00		32.00		192.00	208.00
13	Liability insurance	532.00							456.83						456.83	75.17
14	LALC Membership	192.00	191.90												191.90	0.10
15	ICO	60.00								47.00					47.00	13.00
16	Audit	500.00				210.00		378.00							588.00	-88.00
17	Unity Bank Charges	80.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00		66.00	14.00
17.5	Park Project	78,600.00		13,485.01	307.65	757.88	41,570.00	20,425.00	1,325.96	2,004.00	313.49	271.50	322.99		79,081.47	-481.47
	<b>SUB TOTAL</b>	<b>87,615.00</b>	<b>920.79</b>	<b>13,868.24</b>	<b>307.65</b>	<b>757.88</b>	<b>41,933.83</b>	<b>21,169.99</b>	<b>2,816.07</b>	<b>2,392.64</b>	<b>313.49</b>	<b>851.12</b>	<b>322.99</b>	<b>0.00</b>	<b>85,654.69</b>	<b>2,180.31</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	159.60	79.80						1,276.80	£78.90
19	Grounds Person	1,086.00		543.00				543.00							1,086.00	£0.00
20	Park Maintenance	2,500.00				1,547.82	9.00								1,556.82	£943.18
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>702.60</b>	<b>79.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,139.62</b>	<b>1,025.08</b>
	<b>TOTAL EXPENDITURE</b>	<b>92,779.70</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>21,872.59</b>	<b>2,895.87</b>	<b>2,392.64</b>	<b>313.49</b>	<b>851.12</b>	<b>322.99</b>	<b>0.00</b>	<b>89,794.31</b>	<b>£3,205.39</b>

**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL**

ACCOUNTING STATEMENTS  
FOR THE PERIOD 01/04/25 - 28/02/26 REF 26/012B

**RESERVES**

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

<b>CARRY FORWARD</b>	
£1,799.31	
£3,481.00	
<b>5,280.31</b>	

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
<b>DEPRECIATION</b>														
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
<b>SUB TOTAL</b>	<b>1,260.00</b>	<b>0.00</b>												

<b>CARRY FORWARD</b>	
£200.00	
-£23.00	
£60.00	
<b>1,000.00</b>	
<b>1,237.00</b>	

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
<b>EARMARKED RESERVES</b>														
CILCA Qualification	100.00													0.00
Sec. 137 Community	2,500.00													0.00
CILS	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>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>TOTAL</b>	<b>97,839.70</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>21,872.59</b>	<b>2,895.87</b>	<b>2,392.64</b>	<b>313.49</b>	<b>851.12</b>	<b>322.99</b>	<b>0.00</b>	<b>89,794.31</b>

<b>CARRY FORWARD</b>	
£100.00	
2500.00	
<b>£0.00</b>	
<b>2,600.00</b>	
<b>9,117.31</b>	

TOTAL SPEND

22  
23

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**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL**

3/3

ACCOUNTING STATEMENTS  
FOR THE PERIOD 01/04/25 - 28/02/26 REF 26/012B

INCOME														
Income	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				11,235.57				13,626.68
35	Bank Interest	0.00		333.00			285.66			50.62				669.28
	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>333.00</b>	<b>30.00</b>	<b>2,391.11</b>	<b>285.66</b>	<b>0.00</b>	<b>0.00</b>	<b>11,286.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96,265.96</b>

SUMMARY	
<b>Summary - Income</b>	
Opening Balance 01/04/25	£ 9,735.63
Income to date	96,265.96
<b>TOTAL</b>	<b>106,001.59</b>
<b>Summary - Outgoing</b>	
Expenditure to date	89,794.31
Spend from reserves to date	0.00
<b>TOTAL</b>	<b>89,794.31</b>
<b>BALANCE INCOME-OUTGOING</b>	<b>16,207.28</b>
Unpaid at month end	£ 930.12
Balance	17,137.40
<b>Summary - cash at bank</b>	
Allocated Reserves Balance 2025/26	9,117.31
Available balance	
(closing balance minus reserves balance)	8,020.09
Closing Balance Unity T1 current a/c 20486879	9,495.04
Closing Balance Unity Instant Access 20506348)	7,642.36
<b>Total Balance (across accounts)</b>	<b>17,137.40</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
31.9.25 unpaid at end of month £21872.08
31.10.25 Unpaid at the end of the month £1764.88
30.11.25 Unpaid £2323.64
Minus balance at 30.11.25 -368 pending VAT refund, applied for: £11235.57
31.12.25 £323.49 unpaid
31.1.26 £613.13 unpaid
28.2.26 £930.12 unpaid

# 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:** 28/02/2026

**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 2.10% 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
31/01/2026		Balance brought forward	£0.00	£0.00	£7,642.36

Page number 1 of 2

Statement number 022

**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:** 28/02/2026

**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
31/01/2026		Balance brought forward	£0.00	£0.00	£9,501.04
28/02/2026	Fee	Service Charge	£6.00	£0.00	£9,495.04

Page number 1 of 2

Statement number 034

**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.



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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 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:** 28/02/2026

Page number 1 of 3

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

Statement number: 034

**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 01/02/2026 and 28/02/2026.

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>	£7.00
<b>Total debit interest</b>	£0.00
<b>To be debited from your account on</b>	31/03/2026

**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	—	£0.00
Faster Payments	—	£0.00
Manual	—	£0.00
Account Fee	—	£7.00

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.**

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



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**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL  
SCHEDULE OF PAYMENTS 9 MARCH 2026**

Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment	Checked & Verified
28.2.26	10771	The Committee of SK Village	Hall hire 9, 23 February		£ 32.00	<input type="checkbox"/> <input type="checkbox"/>
12.2.26	IIUKDN11237	HP Ink / C Major	Instant Ink 11.1.26-10.2.26	£ 1.08	£ 6.49	<input type="checkbox"/> <input type="checkbox"/>
11.3.26		C Major	Feb 26 Pay 22 hrs + WFH		£ 278.50	<input type="checkbox"/> <input type="checkbox"/>
28.2.26		Unity Trust Bank	Service Charge		£ 6.00	<input type="checkbox"/> <input type="checkbox"/>
						<input type="checkbox"/> <input type="checkbox"/>
						<input type="checkbox"/> <input type="checkbox"/>
						<input type="checkbox"/> <input type="checkbox"/>
						<input type="checkbox"/> <input type="checkbox"/>