

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 13 April 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 7 April 2026

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 13 April 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:

- 26/021 Apologies for absence and acceptance of any reasons given
- 26/022 Declarations of interest in accordance with the Localism Act 2011
- 26/023 Approve the minutes of the Meeting of the Parish Council held on Monday 9 March 2026, whereby they be signed by the Chair as a true and accurate record of the meeting.
- 26/024 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 March 2026
 - b. Schedule of Payments: To approve payments.
 - c. Incoming payments: To note and resolve accounting and payment transfer(s)
- 26/025 Clerk's report on matters outstanding and correspondence:
- 26/026 Emergency Plan
- 26/027 Three-year Plan
- 26/028 Speed Cameras
- 26/029 Planning Applications: WL/2026/00090 Winghale Farm
- 26/030 Agenda items for the Parish Council Meeting to be held on Monday 11 May 2026.

SOUTH KELSEY & MOORTOWN PARISH COUNCILEmail: Clerk@southkelseyandmoortown-pc.gov.uk**Draft Minutes of the Parish Council Meeting on Monday 9 March 2026
held in the Village Hall on at South Kelsey Village Hall at 7.00 pm**

Present: Cllr Nicola Hall (Chair), Cllr Julie Todd (Vice-Chair), Cllr Amanda Suddaby, Cllr Joe France

Absent: N/A

In attendance: County Cllr James Bean, District Cllr Peter Morris, Christine Major (Clerk) and 2 members of the public.

Update from County Councillors:

WLDC Cllr Peter Morris: At a meeting last week, West Lindsey agreed a moderate 2.79 increase in their budget from last year. District Cllr Morris also reminded the councillors that there is an Extraordinary Meeting next week to decide on the restructuring of Lincolnshire and encouraged all to complete the online survey which is open until 26 March 2026. WL have submitted an expression of interest for RAF Scampton.

LCC Cllr James Bean: Cllr Bean reported that some potholes have now been fixed and the work to repair the roads is ongoing. Lincolnshire County Council have agreed a budget increase of 2.9% and it had been agreed to freeze Councillors' allowances.

Formal Parish Council Meeting commenced; Standing Orders invoked:

26/008 **To receive apologies and reasons for absence:** None received.

26/009 **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.

26/010 **To receive written applications for the office of Parish Councillor and to Co-opt to fill existing vacancies:** Applications were received from Mr Martin Booth and Mr Garry Dickinson, and circulated to the members of the PC prior to the meeting. After introductions, it was RESOLVED by majority vote to accept both applications, and a warm welcome was extended to Cllrs Booth and Dickinson.

26/011 **To approve draft minutes of the Extraordinary Meeting of the Parish Council held on Monday 23 February 2026:** It was RESOLVED that the minutes detailed be accepted as a true record and duly signed by the Chair.

26/012 **Finance Summary and Accounts for Payment:**

- a. Accounting Statements & Unity Trust Bank Statement: After review, it was RESOLVED that the Accounting Statements for be 28 February 2026 approved as true record, and that the Unity Trust Bank list of transactions dated 28 February 2026 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:

1	28.2.26	10771 SK Village Hall	Hall Hire 9,23 February 2026	£32.00
2	12.2.26	11237 HP Ink/C Major	Ink 11.1.16-10.2.26	£6.49
3	11.3.26	C Major	Pay Feb 26 22hrs + WFH	
			£278.50	
4	28.2.26	Unity Trust Bank	Service Charge	£6.00

26/013 **Clerk's report on matters outstanding and correspondence**: no further action required.

26/014 **Meeting Schedule: Date for the Annual Parish Meeting and the Annual Meeting of the Parish Council**. It was RESOLVED to hold the Annual Parish Meeting at 6 pm and the Annual Meeting of the Parish Council subsequently, both on 11 May 2026.

26/015 **Extending the warranty on the speed reduction devices**: after discussion, it was RESOLVED to extend the warranty with Elan City for a further 3 years.

26/016 **CPR Training**: After discussion, it was RESOLVED to arrange training, potentially on a Saturday morning in the Village Hall subject to availability.

26/017 **Personnel Committee**: after discussion, it was RESOLVED that Cllrs Suddaby and Dickinson would join the personnel committee.

26/018 **Planning Applications**:

Update on Watermill Farm Caravan Park WL/2024/00898. Watermill were asked by LCC not to put advertising signs on the side of the road but it has been noted that this continues. County Cllr Bean will arrange to send a letter. District Cllr Morris advised they are still waiting for a response to previous issues raised, including the promised 1.4 hectares of wildflower meadow and the pre-planning requirement to build a path to the Skipworth Arms. District Cllr Morris will follow up again. It was RESOLVED to raise a ROI request.

WL/2026/00090 26/01/2026 Proposal: Planning application to erect steel portal frame building. Location: WINGHALE PRIORY FARM, WADDINGHAM ROAD, SOUTH KELSEY, MARKET RASEN LN7 6PN. Deadline for comments 2.3.26. It was noted that the issues with the planning application; incomplete Biodiversity Gain Statement and evidence of an endorsement from Natural England, were still not rectified. County Cllr Morris agreed to follow the matter up with the Planning Officer.

26/019 **To recognise the Climate & Nature Emergency and be mindful of climate breakdown and biodiversity loss in all our decision-making**: this motion was proposed by Cllr Suddaby, seconded by Cllr France, and was therefore RESOLVED.

26/020 **Agenda items for the Parish Council Meeting to be held on Monday 13 April 2026**:

Emergency Plan
Three-year plan
Speed Cameras

Parish Council meeting closed at 8.05

Date and Time of Next Meeting

to be held at the Village Hall, South Kelsey
on

Meeting Minutes Approval

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

Signed: _____ Dated: _____ Minute Ref: _____

Chair of Parish Council

SOUTH KELSEY AND MOORTOWN PARISH COUNCIL
ACCOUNTING STATEMENTS
FOR THE PERIOD 01/04/25 - 31/03/26 REF 26/024A

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	252.70	3,306.87	806.13
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	26.00	312.00	12.00
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													250.00	250.00
8	Expenses	150.00													150.00	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	6.49	628.45	-328.45
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	16.00	208.00	192.00
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	7.00	73.00	7.00
17.5	Park Project	78,600.00		13,485.01			41,570.00	20,425.00	1,325.96	2,004.00		271.50			79,081.47	-481.47
	SUB TOTAL	87,615.00	920.79	13,868.24	307.65	757.88	41,933.83	21,169.99	2,816.07	2,392.64	313.49	851.12	322.99	308.19	85,962.88	1,872.12

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
	SUB TOTAL	5,164.70	539.20	159.60	702.60	1,707.42	248.40	702.60	79.80	0.00	0.00	0.00	0.00	0.00	4,139.62	1,025.08
	TOTAL EXPENDITURE	92,779.70	1,459.99	14,027.84	1,010.25	2,465.30	42,182.23	21,872.59	2,895.87	2,392.64	313.49	851.12	322.99	308.19	90,102.50	£2,897.20

SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

ACCOUNTING STATEMENTS
FOR THE PERIOD 01/04/25 - 31/03/26 REF 26/024A

RESERVES

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

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

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	CARRY FORWARD
28 EARMARKED RESERVES															£100.00
29 CILCA Qualification	100.00													0.00	2500.00
30 Sec. 137 Community CILS	2,500.00													0.00	£0.00
	0.00													0.00	
	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	2,600.00
	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	9,117.31

	BUDGET 25/26	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	CARRY FORWARD
TOTAL RESERVES	97,839.70	1,459.99	14,027.84	1,010.25	2,465.30	42,182.23	21,872.59	2,895.87	2,392.64	313.49	851.12	322.99	308.19	90,102.50	
TOTAL															

TOTAL SPEND

SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

**ACCOUNTING STATEMENTS
FOR THE PERIOD 01/04/25 - 31/03/26 REF 26/024A**

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			39.42	708.70
Grants and Funding	0.00		65,500.00											65,500.00

TOTAL INCOME	16,462.50	16,440.00	65,500.00	333.00	30.00	2,391.11	285.66	0.00	0.00	11,286.19	0.00	0.00	39.42	96,305.38
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SUMMARY

Summary - Income	£
Opening Balance 01/04/25	9,735.63
Income to date	96,305.38
TOTAL	106,041.01

Summary - Outgoing	£
Expenditure to date	90,102.50
Spend from reserves to date	0.00
TOTAL	90,102.50

BALANCE INCOME-OUTGOING	15,938.51
Unpaid at month end	0.00
Balance	15,938.51

Summary - cash at bank	£
Allocated Reserves Balance 2025/26	9,117.31
Available balance	
(Closing balance minus reserves balance)	6,821.20
Closing Balance Unity T1 current a/c 20486879	8,256.73
Closing Balance Unity Instant Access 20506348)	7,681.78
Total Balance (across accounts)	15,938.51

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



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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: 31/03/2026

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 1.95% AER as of your
statement date.

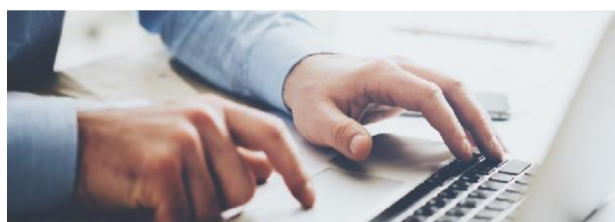
Contact Us

 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
28/02/2026		Balance brought forward	£0.00	£0.00	£7,642.36
31/03/2026	Credit Interest	Credit Interest	£0.00	£39.42	£7,681.78

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Statement number 023

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We invest in people Gold



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: 31/03/2026

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
28/02/2026		Balance brought forward	£0.00	£0.00	£9,495.04
23/03/2026	Faster Payment Debit	B/P to: The Man That Can	£271.50	£0.00	£9,223.54
30/03/2026	Faster Payment Debit	B/P to: Christine Major	£278.50	£0.00	£8,945.04
30/03/2026	Faster Payment Debit	B/P to: Christine Major	£6.49	£0.00	£8,938.55

Page number 1 of 3

Statement number 035

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
30/03/2026	Faster Payment Debit	B/P to: South Kelsey VH	£16.00	£0.00	£8,922.55
30/03/2026	Faster Payment Debit	B/P to: Christine Major	£341.63	£0.00	£8,580.92
30/03/2026	Faster Payment Debit	B/P to: Christine Major	£278.70	£0.00	£8,302.22
30/03/2026	Faster Payment Debit	B/P to: Christine Major	£6.49	£0.00	£8,295.73
30/03/2026	Faster Payment Debit	B/P to: South Kelsey VH	£32.00	£0.00	£8,263.73
31/03/2026	Fee	Service Charge	£7.00	£0.00	£8,256.73

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.

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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: 31/03/2026

Page number 1 of 3

Account Name: South Kelsey And Moortown Parish Council

Statement number: 035

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 01/03/2026 and 31/03/2026.

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:

Total charges	£7.00
Total debit interest	£0.00
To be debited from your account on	30/04/2026

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

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Pre-notification of account charges		
Type	Count	Charge
Automated Payments	—	£0.00
Faster Payments	8	£0.00
Manual	—	£0.00
Account Fee	—	£7.00

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/>

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Thanks

Your Unity Team

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

Additional information

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

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

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

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

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

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

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We invest in people Gold



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**SOUTH KELSEY AND MOORTOWN PARISH COUNCIL
SCHEDULE OF PAYMENTS 13.4.26 26/024B**

Invoice Date	Invoice Ref	Supplier/payee	Details	VAT	Total Payment	Checked & Verified (initial)	
30/3/26		Christine Major	March 2026 22H + WFH Paid, to ratify		£ 278.70	<input type="checkbox"/>	<input type="checkbox"/>
11/3/2026	IIHUKDN1125415046	HP Ink / C Major	HP Ink 11/2/26-10/3/26 Paid, to ratify	£ 1.08	£ 6.49	<input type="checkbox"/>	<input type="checkbox"/>
31/3/26	10775	The Committee of South Kelsey Village Hall	Hall Hire 9/3/26 Paid, to ratify		£ 16.00	<input type="checkbox"/>	<input type="checkbox"/>
31.3.26		Unity Bank	T1 Account charges Paid DD		£ 7.00	<input type="checkbox"/>	<input type="checkbox"/>
15.12.26	1671	LALC	Membership 2026-27 Paid, to ratify		£ 206.00	<input type="checkbox"/>	<input type="checkbox"/>
1.4.26	South Kelsey	LALC	ATC Fees 2026-27 Paid, to ratify		£ 156.00	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>

Clerk's Report 13 April 2026

20.3.26 Email from the organisation that provides CPR training. They have put their service on hold until the end of June so that their volunteers can undertake further training in

Bystander CPR/AED use

Stop the bleed

Stop choking

The unconscious patient- Recovery Position.

I emailed back to provisionally book Saturday 27 June.

24.3.26 Emails received from PKF Littlejohn giving details of the external audit and also advising that our authority has been selected for intermediate review for the 2025/26 reporting year as part of the required 5% sample of those who would otherwise be subject to a basic review, which involved 2 more checks.

26.3.26 Email from the auditor who has been appointed by LALC to undertake our internal audit.

29.3.26 Email concerning planning application WL/2026/00090 Winghale Farm Cllr Suddaby and Cllr Morris, where I confirmed I have not received any further communication from the planning officer.