

SOUTH KELSEY & MOORTOWN PARISH COUNCIL

Dear Councillor

You are hereby summoned to attend the Annual Meeting of South Kelsey & Moortown Parish Council, which will be held on Monday, 11 May 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

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

Annual Meeting of the Parish Council to be held on Monday 11 May 2026 at 7 pm in
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:

Apologies for absence and acceptance of any reasons given

26/032 Declarations of interest in accordance with the Localism Act 2011

26/033 Approve the minutes of the Meeting of the Parish Council held on Monday 13 April 2026, whereby they be signed by the Chair as a true and accurate record of the meeting.

26/034 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 April 2026.
- b. Schedule of Payments: To approve payments.
- c. Incoming payments: To note and resolve accounting and payment transfer(s)

26/035 Clerk's report on matters outstanding and correspondence.

26/036 Election of Chair

26/037 Election of Vice-Chair

26/038 Village Hall Committee Representative

26/039 Review of Policies

26/040 Party in the Park

26/041 Footpath along B1205 between Moortown crossroads and Skipworth Arms/Railway Crossing.

26/042 Meeting Schedule 2026-2027

26/043 Planning applications:

WL/2026/00366 Winghale Priory Farm, South Kelsey. Planning application to erect additional steel portal frame building.

WL/2026/00369 Watermill Farm, Moortown. Planning application to erect bar building with terrace area, construction of 1no. lake, conversion and internal alterations to existing reception/bar building to form office and associated site works.

26/044 Lloyds Bank Account

26/045 Agenda items for the Parish Council Meeting to be held in June 2026.

SOUTH KELSEY & MOORTOWN PARISH COUNCIL

Email: Clerk@southkelseyandmoortown-pc.gov.uk

Draft Minutes of the Parish Council Meeting held in the South Kelsey Village Hal, on Monday 13 April 2026 at 7 pm

Present: Cllr Nicola Hall (Chair), Cllr Julie Todd (Vice Chair), Cllr Garry Dickinson, Cllr Joe France, Cllr Martin Booth, Cllr Amanda Suddaby, one MOP.

Absent: N/A

Update from County Councillor:

LCC Cllr James Bean: provided an update that he had made enquiries regarding the missing bollards on the B1434 near the junction with Smithfield Road; however, the local Highways Manager has been absent for the past two weeks. An update will be provided once further information is available.

Formal Parish Council Meeting commenced; Standing Orders invoked:

To receive apologies and reasons for absence: District Cllr Morris, County Cllr James Bean and Clerk/RFO, Christine Major, sent apologies which were accepted.

26/022 **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.

26/023 **To approve draft minutes of the Meeting of the Parish Council held on Monday 9 March 2026:** It was RESOLVED that the minutes detailed be accepted as a true record and duly signed by the Chair.

26/024 **Finance Summary and Accounts for Payment:**

- a. **Accounting Statements & Unity Trust Bank Statement:** After review, it was RESOLVED that the Accounting Statements for 31 March 2026 be approved as true record, and that the Unity Trust Bank list of transactions dated 31 March 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.

30.3.26	Christine Major	March 2026 22hrs + WFH	£278.70
11.3.26	HP Ink/C Major	HP Ink 11.2.26-10.3.26	£6.49
31.3.26	SK Village Hall Cttee.	Hall Hire 9.3.26	£16.00
31.3.26	Unity Bank	T1 Account Charge	£7.00
15.12.25	LALC	Membership 2026-27	£206.00
1.4.26	LALC	ATC Fees 2026-27	£156.00

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

26/025 **Clerk's report on matters outstanding and correspondence**: a provisional date of Saturday, 27 June 2026 has been proposed for CPR training, with the delay due to trainers undertaking advanced training. It was RESOLVED that, subject to Village Hall availability, the session will be booked for the morning of 27 June 2026.

26/026 **Emergency Plan**: A copy of an Emergency Plan to be used as a template had been circulated and Councillors will review this prior to the next meeting.

26/027 **Three-year Plan**: A copy of the current plan was circulated which had been colour-coded to indicate items which have been achieved to-date and those outstanding. Councillors will review this document prior to the next meeting when outstanding items will be considered.

26/028 **Speed Cameras**: As agreed, a quote was obtained for two additional Speed Indication Devices (SIDs). Lincolnshire Road Safety Partnership was consulted, and a site visit carried out to identify suitable locations for the posts. The total cost for two posts is £400 (including VAT). As this work is classed as low priority by Highways, an estimated three-month lead time is expected.

It was RESOLVED that the posts be ordered. It was further RESOLVED that Cllr Dickinson will confirm SID lead times, and that the devices be ordered to align with the installation of the posts.

26/029 **Planning Applications**: WL/2026/00090 Winghale Farm: Concerns had previously been raised with WLDC regarding discrepancies within the application documents. WLDC Planning Department had agreed to investigate and provide an update to the Parish Council. An extension to the consultation deadline was also requested to allow the PC to respond following clarification. Cllr Morris agreed to follow up.

No update was received from WLDC. However, a decision has since been published on the WLDC planning portal approving the application. The Planning Officer's report states that SK&M Parish Council made "no representations." Councillors expressed concern that this does not accurately reflect the correspondence submitted and noted that, as statutory consultees, their request does not appear to have been taken into account.

Cllr Morris has attempted to contact the Planning Officer, who was on annual leave. An update is awaited.

Councillors also noted ongoing difficulties in obtaining timely responses from WLDC Planning. It was RESOLVED that this issue be formally recorded, and that future requests for information to WLDC Planning Department, where appropriate, be submitted as formal FOI requests.

26/030 **Agenda items for the Annual Meeting of the Parish Council Meeting to be held on Monday 11 May 2026:**

Election of Chair

Election of Vice-Chair

AGAR

Review of Policies

Party in the Park

Footpath along B1205 between Moortown crossroads and Skipworth Arms/Railway Crossing.

Planning application: WL/2026/00366 Winghale Priory Farm, WL/2026/00369 Watermill Farm

Parish Council meeting closed at 7.30pm

Date and Time of Next Meeting

to be held at the Village Hall, South Kelsey
on Monday 11 May 2026 at 7.00 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 01/04/26 - 30/04/26

RESERVES

	BUDGET 26/27	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	CARRY FORWARD
24	CONTINGENCY RESERVES														
	3 month operating costs	34,723.31												0.00	
25	Elections	4,906.00												0.00	
	SUB TOTAL	8,378.31	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

	BUDGET 26/27	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	CARRY FORWARD
26	DEPRECIATION														
	Defibrillators (replacement)	600.00												0.00	£600.00
27	Laptop (replacement)	105.00												0.00	£105.00
28	Printer (replacement)	120.00												0.00	£120.00
29	Park Depreciation	5,000.00												0.00	5,000.00
	SUB TOTAL	5,825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,825.00

	BUDGET 26/27	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL	CARRY FORWARD
30	EARMARKED RESERVES														
	CILCA Qualification	300.00												0.00	£300.00
31	Sec. 137 Community	2,500.00												0.00	2,500.00
32	CILS	729.00												0.00	£729.00
	SUB TOTAL	3,529.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,529.00
	TOTAL RESERVES	17,732.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,354.00
	TOTAL	33,026.31	1,019.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,631.77	TOTAL SPEND

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: 30/04/2026

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.

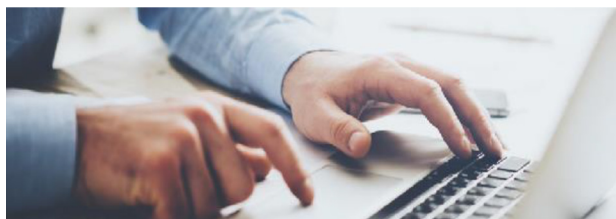
Contact Us

 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
31/03/2026		Balance brought forward	£0.00	£0.00	£7,681.78
08/04/2026	Transfer	Transfer from 20486879	£0.00	£25,750.00	£33,431.78

Page number 1 of 2

Statement number 024

**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



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: 30/04/2026

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
31/03/2026		Balance brought forward	£0.00	£0.00	£8,256.73
01/04/2026	Credit	WEST LINDSEY DISTR	£0.00	£18,415.00	£26,671.73
08/04/2026	Faster Payment Debit	B/P to: LALC	£206.00	£0.00	£26,465.73
08/04/2026	Faster Payment Debit	B/P to: LALC	£156.00	£0.00	£26,309.73

Page number 1 of 3

Statement number 036

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

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



Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
08/04/2026	Transfer	Transfer to 20506348	£25,750.00	£0.00	£559.73
23/04/2026	Direct Debit	Direct Debit (HMRC SDDS)	£302.16	£0.00	£257.57
30/04/2026	Fee	Service Charge	£7.00	£0.00	£250.57

Sending or Receiving Currency

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

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

Fraud Concerns

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

What happens when something goes wrong?

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

Accessibility

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

Additional information

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

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

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

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

BLANK PAGE

Your pre-notification statement



For Businesses. For Communities. For Good.

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

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

Date: 30/04/2026

Page number 1 of 3

Account Name: South Kelsey And Moortown Parish Council

Statement number: 036

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 01/04/2026 and 30/04/2026.

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	31/05/2026

**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	2	£0.00
Faster Payments	2	£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/>

Fraud Concerns

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

What happens when something goes wrong?

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

Thanks

Your Unity Team

Accessibility

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

Additional information

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

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

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

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

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

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

INVESTORS IN PEOPLE
We invest in people Gold



BLANK PAGE

SOUTH KELSEY AND MOORTOWN PARISH COUNCIL

SCHEDULE OF PAYMENTS 11 MAY 2026

	Date	Ref.	Payee	Details	VAT	Total	Auth	Auth
1	11.5.26		C Major	Pay for April 27.5 hrs + wfh		341.83		
2	21.4.26	738	Ian Moore	Grass Cut 18.4.26	23.00	138.00		
3	31.5.26	758	Ian Moore	Grass Cut 1.5.26	23.00	138.00		
4	15.4.26	07631	Elan City	2 x speed dev. Warranty 19/4-31/12/26	56.05	336.29		
5	11.4.26	27191783	HP Ink/C Major	HP Ink 11.3.26-10.4.26	1.08	6.49		
6	30.4.26	Apr 26	Unity Bank	Bank charges Apr. 2026 - DD		7.00		
7	23.4.26		HMRC	Pay deductions - DD		302.16		
				Total		£1269.77		

Clerk's Report 11 May 2026

Internal Audit – has been appointed by LALC and currently supply documentation in order to complete.

CPR training is booked for 11 July 10-12, so I've books SKVH for 1030-1230. Bystander has a very experienced trainer for us and they also have a poster we can use for publicity.

23.4.26 email received from a MOP about the speed limit through Moortown. I responded with the PC's wholehearted agreement and detailed the measures the PC has taken and invited them to the meeting in June to hear their ideas and when further action is being proposed.

5.5.26 a further email received from a MOP regarding speed limits in Moortown.