



<b>TOTAL: £102,182.23</b>	
<b>Available Funds</b>	<b>TOTAL: £50,758.92</b>

298.2 Payments & Receipts for Approval made in **May 2024**

TYPE	DATE	PAYEE	AMOUNT	REMARKS
DD	01/05/2024	SSE Energy Ltd	£170.04	
DD	13/05/2024	Scottish Water	£73.65	
BACS	15/05/2024	Do The Numbers Ltd	£350.00	Internal Auditor
BACS	15/05/2024	Wessex Woodland Ltd	£1140.00	Tree Report in November – Invoice no sent until now.
BACS	15/05/2024	Scofell Landscapes	£902.70	Grounds Maintenance
BACS	15/05/2024	SMB Village Centre	£130.00	Office Hire
BACS	15/05/2024	M Owen	£70.84	Refreshments for APA (Expenses)
BACS	15/05/2024	M Owen	£74.00	Mobile Phone & Storage Boxes (Expenses)
BACS	24/05/2024	Geosphere Ltd	£120.00	Parish Online Annual Software
BACS	24/05/2024	KJM Group Ltd	£294.47	Broken Window Repair
BACS	24/05/2024	Benjamin Teasdale (Electric Works)	£257.75	Repair on MUGA shelter lights and Lamp Post
DD	28/05/2024	SSE Energy Ltd	£25.14	
DD	29/05/2024	SSE Energy Ltd	£45.61	
BACS	31/05/2024	M Owen	£1229.44	Clerk's Salary May 2024
BACS	31/05/2024	HMRC	£145.36	Tax & NI May 2024
		<b>TOTAL</b>	<b>£5029.00</b>	

**Receipts**    £126.74 Bank Interest Acc A,  
£43.01 Bank Interest – High Interest Account Acc C  
£500.00 Rent from Ninny's for April 2024

299      Planning:

299.1            Summary List of applications since last meeting shown below. These are the responses from the Parish Council, not the final decision from BDBC. Other applications may be sent through to SMBPC between the publication of this agenda and the meeting.

Response Date	App Reference	Address	Type	Consultee Response
29/05/2024	T/00228/24/TCA	St Peter's Church, SMB	Work on Trees	No Objection

299.2    Shared on social media since last meeting: None

300      Highways & Footpaths - Update

- 300.1    PF      Update
- 300.2    GM      Lake Walk
- 300.3    Clerk   Lengthsman next due in July. Have an extra 6 hours to use up.

301 Flood - Update

302 Lake - Update

303 Recreation Ground

303.1 Clerk SMB Cricket Club meeting request

303.2 Clerk Meeting Date for Play Area Project

303.3 GM Refresh of Markings in Car Park

303.4 Clerk Pavilion agreement update & Container update

303.5 Clerk Repairs to play area equipment

304 Other Business:

304.1 JD Wall at Swampton House

304.2 Clerk Update of CCTV request

304.3 Clerk Request for MUGA Parking on 20.07.24 7pm to 9pm (Andover Chamber Choir at St Peter's Church)

Date of Next Meeting:

Tuesday 9<sup>th</sup> July 2024