Appendix I Financial implications of Councill approvals of expenditure								
2025	Minute	Item	Amount	Add to Asset register?	Frequency	Cost code	Voucher	Amount
To be paid								
December	25.39.15.1	Proludic repairs and fencing	£1,850	no	one off	8348 Playgrounds refurbishment EMR		
December	25.39.8	engineer site visit for Pedestrian safety Projects 2nd	£675	no	one off	6060 Pedestrian Safety Projects		
November	25.35.4	Grant application from Gap Festival	£6,000	no	one off	4090 Grants under General Powers of Compentence		in 26-27 budget
October	9.3	set aside budget to Resurface Ferry Lane right of way	£20,000	no?	one off	390 EMR Surfacing Ferry lane right of way from CIL funds		
September		Grant application from Withymead	£1,500	no	one off	4090 Grants under General Powers of Compentence		
September	18.4	pair of compost bins for Croquet area	£248	yes	one off	6240 Waste /Litter /Street cleaning or 6150 Street furniture Inc Seats & Bins		
July	25.13.17.2	To approve the replacement of three existing benches identified by the Place and Asset WG as beyond repair Resolved: Unanimously approved to replace up to three benches depending on sums left from the previous resolutions	£750	yes	one off	6150 Street furniture inc Seats & Bins		
July	25.13.17.1	To approve the repair of up to 8 existing benches identified by the Place and Asset WG, with all work to be completed by April 2026 Resolved: Unanimously approved to repair the eight benches (up to £1k)	£1,000	yes	one off	6030 general Maintenance & repair		
June	25.10.8.1	approve a request for 5 speed survey funding	£900	no	one off	8349 Traffic calming		
Already paid								
October	17.3	Autumn Clean up	£300	yes?	one off	6240 Waste / Litter/ Street cleaning	316 (posters) 435 (bags) 436 (bags)	£17 £24.98 £24.12
October	9.1	engineer site visit for Pedestrian safety Projects 1st	£511.17 (of £975)	no	one off	8350 for 350 EMR Pedestrian Safety Projects (MIGGS)	429	£511.17
October	9.1	engineer site visit for Pedestrian safety Projects 2nd	£463.83 (of £975)	no	one off	6060 Pedestrian safety projects	429	£463.83
October	9.2	Speedwatch signs	£400	yes	one off	8349 for 349 Traffic calming EMR	427	£264.96
September	18.5	pair of compost bins for NE Gardiner	£250	yes	one off	6240 Waste /Litter /Street cleaning or 6150 Street furniture Inc Seats & Bins	414	£262.50
September	18.6	Christmas trees	£850	no	one off	6270 Christmas Trres/Lights	378	£412.00
October	7.1 in Append	348 EMR Play transfer	-£54,000			done 14/10/25		
October	7.1 in Append	346 EMR Sheepcot improvements tfr	£54,000			done 14/10/25		
September	17.3	SLCC membership contributon for Burial gd Cl	£55	no	one off	5060 WHBG Staff costs (budget in 3010 Allowances, expenses & training)	287	£54.91
September	17.3	SLCC conference contributon for Burial gd Cle	£150	no	one off	5060 WHBG Staff costs (budget in 3010 Allowances, expenses & training)	286	£149.82
July	25.13.20.2	To approve Staffing Committee Proposals re payroll provider. Unanimously Approved a trial period with Sage	£24	no	one off if OK £240 per annum		413 etc	£2/month
July	25.13.16	To approve the installation of three new benches Appendix M £1,900 street furniture left in budget and a £2,000 donation from MIGGS. The benches are circa £500 plus installation costs. Resolved: Unanimously approved to delegate to Clerk to proceed in conjunction with PAWG	£0	yes	one off	6150 Street furniture inc Seats & Bins	292	£1,344.24 benches only
July	25.13.18.4	To note that the Clerk & Chair are working with the Goring Gap Local History Society & The Arts Society to support them creating a new temporary memorial for this year, and helping with the small associated costs under the clerks delegated budget spend. Noted, the cost unlikely to exceed £100	£100	no	one off	4040 Miscellaneous expenditure	159 289 386	62.24 70.47 16.57

July	25.13.14	To consider and approve the Community First Responder Grant Application Appendix L Resolved: Unanimously Approved a grant of £3500	£3,500	no	one off	4090 Grants under General Powers of Compentence	205	£3,500.00
June	25.10.15.1	delegate to Clerk to work with CWS where /when to selective spray two staggered treatments	£1,190	no	one off	6040 Grass/Hedge cutting, Weeding & fertilising	153	£595.00
June	25.10.13	approve joining the Rural Services Network	£53	no	annually	3080 subscriptions	167	£52.50
May	25.02.25.3	provide a locked wooden bin store and bins for green waste at the Gardiner, cost of emptying to be recharged to the users	£750	yes	one off	6150 Street furniture Inc Seats & Bins	269	£400.00
May	25.02.25.2	relocation of the GoTPC Defibrillator to the Community Centre	£245	yes	one off	6020 Defibrillator	70	£245.00
May	25.02.25.1	Increase bin emptying to three times a week between Easter and August Bank holidays	£200	no	monthly	6240 Waste / Litter/ Street cleaning	103, 151, 195, 255, 255	
April	24.74.10.5	Approved traffic access prevention measures to the Bourdillon field - Drop down bollards to protect the field from unauthorised vehicular access	£500	yes	one off	8348 Playgrounds refurbishment EMR	109 & 110	£1,289.48
April	24.74.10.2	Approved purchase of RBL tommy & land girl remembrance items Appendix R - Silhouettes for Rectory Gardens £325, Tommy plaques for light columns £211.99.	£537	yes	one off	4040 Miscellaneous expenditure	50 & 51	£471.56