

Appendix I Financial implications of Council approvals of expenditure								
2025	Minute	Item	Amount	Add to Asset register?	Frequency	Cost code	Voucher	Amount
To be paid								
February	13	Readibus support	£350	no	agreed annually	4070 Transport S26-29 LGR Act 1997		
February	10.4.2	Litter picking day 21 March	£100	no	one off	6240 Waste / Litter/ Street cleaning		
February	8	Grant application from Community Centre	£7,500	no	one off	4090 Grants under General Powers of Competence		
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 Competence		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		
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		
Already paid								
February	16.6	50 hi-viz cests with council logo and volunteer	£375	yes	one off	6240 Waste / Litter/ Street cleaning	528	£335.00
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 & 448	264.96 + 77.69
October	7.1 in Appendix	348 EMR Play transfer	-£54,000			done 14/10/25		
October	7.1 in Appendix	346 EMR Sheepcot improvements tfr	£54,000			done 14/10/25		
September		Grant application from Withymead	£1,500	no	one off	4090 Grants under General Powers of Competence	508	£1,500.00
September	18.6	Christmas trees	£850	no	one off	6270 Christmas Trres/Lights	378	£412.00
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	18.4	pair of compost bins for Croquet area	£248	yes	one off	6240 Waste /Litter /Street cleaning or 6150 Street furniture Inc Seats & Bins	496	£279.17
September	17.3	SLCC membership contributon for Burial gd Cle	£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	25.13.18.4	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	25.13.17.2	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	516	£450.00

Financial implications of Council Decisions
March Finance Committee

Appendix E

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	25.13.14	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 Competence	205	£3,500.00
June	25.10.8.1	approve a request for 5 speed survey funding	£900	no	one off	8349 Traffic calming	567	£950.00
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