Appendix I Financial implications of Councill approvals of expenditure							
2025	Minute	Item	Amount	Frequency	Cost code	Vouch	Amount
Not yet paid							
August		Grant from SODC fro playgrounds			set up new EMR code		
August		Grant application from Withymead	£1,500.00	one off	4090 Grants under General Powers of Compentence		
August	18.6	Christmas trees	£850.00	one off	6270 Christmas Trres/Lights		
August	17.3	SLCC membership contributon for Burial gd Clerk	£55.00	one off	5060 WHBG Staff costs (budget in 3010 Allowances, expenses & training)		
August	17.3	SLCC conference contributon for Burial gd Clerk	£150.00	one off	5060 WHBG Staff costs (budget in 3010 Allowances, expenses & training)		
August	18.4	pair of compost bins for Croquet area	£248.00	one off	6240 Waste /Litter /Street cleaning or 6150 Street furniture Inc Seats & Bins		
August	18.5	pair of compost bins for NE Gardiner	£250.00	one off	6240 Waste /Litter /Street cleaning or 6150 Street furniture Inc Seats & Bins		
July	25.13.20.2	To approve Staffing Committee Proposals re payroll provider. Unanimously Approved a trial period with Sage	£24.00	one off if OK £240 per annum	4090 Grants under General Powers of Compentence		
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	£750.00	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)	£1,000.00	one off	6030 general Maintenance & repair		
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	£0.00	one off	6150 Street furniture inc Seats & Bins		
June	25.10.8.1	approve a request for 5 speed survey funding Appendix F	£900.00	one off	6060 Pedestrian Safety Projects		
May	25.02.25.1	Increase bin emptying to three times a week between Easter and August Bank holidays	£200.00	monthly			
Already paid							
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	£100.00	one off	4040 Miscellaneous expenditure	159	£62.24
July	25.13.14	To consider and approve the Community First Responder Grant Application Appendix L Resolved: Unanimously Approved a grant of £3500	£3,500.00	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	£1,190.00	one off	6040 Grass/Hedge cutting, Weeding & fertilising	153	£595.00
June	25.10.13	approve joining the Rural Services Network	£52.50	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	£750.00	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	£245.00	one off	6020 Defibrillator	70	£245.00
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	£500.00	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.	£536.99	one off	4040 Miscellaneous expenditure	50 & 51	£471.56