

Appendix I Financial implications of Council approvals of expenditure							
2025	Minute	Item	Amount	Frequency	Cost code	Voucher	
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
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	9105 Playgrounds new equipment EMR	109 & 110	£1,289.48
May	25.02.25.1	Increase bin emptying to three times a week between Easter and August Bank holidays	£200.00	monthly			
May	25.02.25.2	relocation of the GoTPC Defibrillator to the Community Centre	£245.00	one off	6020 Defibrillator	70	£245.00
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			
June	25.10.8.1	approve a request for 5 speed survey funding Appendix F	£900.00	one off	6060 Pedestrian Safety Projects (non EMR)		
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			
June	25.10.13	approve joining the Rural Services Network	£52.50	annually			
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 Competence		
July	25.13.16	To approve the installation of three new benches Appendix M £1900 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		
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	25.13.17.2	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	25.13.18.4	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			
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 Competence		