Appendix I Financial implications of Councill approvals of expenditure								
2025	Minut	Item	Amount	Add to Asset register?	Frequency	Cost code	Voucher	Amount
To be paid								
October	17.3	Autumn Clean up	£300.00	yes?	one off	6240 Waste / Litter/ Street cleaning		
October	9.3	set aside budget to Resurface Ferry Lane right of way	£20,000.00	no?	one off	set up XXX EMR Ferry lane hard surface from CIL funds		
October	9.2	Speedwatch signs	£400.00	yes	one off	8349 for 349 Traffic calming EMR		
October	9.1	engineer site visit for Pedestrian safety Projects 1st	£511.17 (of £725)	no	one off	8350 for 350 EMR Pedestrian Safety Projects (MIGGS)		
October	9.1	engineer site visit for Pedestrian safety Projects 2nd	£213.83 (of £725)	no	one off	6060 Pedestrian safety projects		
September		Grant application from Withymead	£1,500.00	no	one off	4090 Grants under General Powers of Compentence		
Septembe	18.6	Christmas trees	£850.00	no	one off	6270 Christmas Trres/Lights		
Septembe	18.5	pair of compost bins for NE Gardiner	£250.00	yes	one off	6240 Waste /Litter /Street cleaning or 6150 Street furniture Inc Seats & Bins		
Septembe	18.4	pair of compost bins for Croquet area	£248.00	yes	one off	6240 Waste /Litter /Street cleaning or 6150 Street furniture Inc Seats & Bins		
July	25.13	To approve Staffing Committee Proposals re payroll provider. Unanimously Approved a trial period with Sage	£24.00	no	one off if OK £240 per annum			
July	25.13	To approve the replacement of three existing benches identified by the Place and Asset WG as beyond repair Resolved: Unanimously approved to	£750.00	yes	one off	6150 Street furniture inc Seats & Bins		
July	25.13	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:	£1,000.00	yes	one off	6030 general Maintenance & repair		
June	25.10	approve a request for 5 speed survey funding Appendix F	£900.00	no	one off	8349 Traffic calming		
May	25.02	Increase bin emptying to three times a week between Easter and August Bank holidays	£200.00	no	monthly			
Already paid								
October	7.1 in	348 EMR Play transfer	-£54,000.00			done 14/10/25		
October	7.1 in	346 EMR Sheepcot improvements tfr	£54,000.00			done 14/10/25		
Septembe	17.3	SLCC membership contributon for Buria	£55.00	no	one off	5060 WHBG Staff costs (budget in 3010 Allowances, expenses & training)	287	£54.91
Septembe	17.3	SLCC conference contributon for Burial	£150.00	no	one off	5060 WHBG Staff costs (budget in 3010 Allowances, expenses & training)	286	£149.82
July	25.13	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	£0.00	yes	one off	6150 Street furniture inc Seats & Bins	292	£1,344.24 benches only
July	25.13	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	no	one off	4040 Miscellaneous expenditure	159	£62.24

July	25.13	To consider and approve the Community First Responder Grant Application Appendix L Resolved: Unanimously Approved a grant of £3500	£3,500.00	no	one off	4090 Grants under General Powers of Compentence	205	£3,500.00
June	25.10	delegate to Clerk to work with CWS where /when to selective spray two staggered treatments	£1,190.00	no	one off	6040 Grass/Hedge cutting, Weeding & fertilising	153	£595.00
June	25.10	approve joining the Rural Services Network	£52.50	no	annually	3080 subscriptions	167	£52.50
May	25.02	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	yes	one off	6150 Street furniture Inc Seats & Bins	269	£400.00
May	25.02	relocation of the GoTPC Defibrillator to the Community Centre	£245.00	yes	one off	6020 Defibrillator	70	£245.00
April	24.74	Approved traffic access prevention measures to the Bourdillon field - Drop down bollards to protect the field from unauthorised vehicular access	£500.00	yes	one off	8348 Playgrounds refurbishment EMR	109 & 110	£1,289.48
April	24.74	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	yes	one off	4040 Miscellaneous expenditure	50 & 51	£471.56