

Meeting Date	FC/OSC	Minute ref	Details	Estimated Cost
08.04.2025	FC	155/2024-25	Payback team	150
08.04.2025	FC	156/2024-25	Litter picking equipment	63
08.04.2025	FC	157/2024-25	Cross Green	575 + VAT
20.05.2025	OSC	8/2025-26	Watering	1900 + VAT
20.05.2025	OSC	9/2025-26	Plants	400
20.05.2025	OSC	11/2025-26	Speed Indicator Devices (SIDs)	175.50 + VAT
20.05.2025	OSC	14/2025-26	Grass strimming	59 + VAT
20.05.2025	OSC	15/2025-26	Overgrown path	685 + VAT
20.05.2025	OSC	16/2025-26	Litter picking equipment	146.84
20.05.2025	OSC	17/2025-26	Banners	68.92
10.06.2025	OSC	24/2025-26	Christmas Event	550 + VAT
10.06.2025	OSC	28/2025-26	Oak tree at Centre Green	290 + VAT
17.06.2025	FC	41/2025-26	Burial Grounds Extension	3250 + VAT
08.07.2025	OSC	38/2025-26	Christmas Choir	50
02.09.2025	DEL	59/2025-26	Independent traffic count - One	485 + VAT
02.09.2025	DEL	59/2025-26	Dragon's teeth at Cross Green	742.50 + VAT
02.09.2025	DEL	59/2025-26	Dragon's teeth at Up Green	315 + VAT
02.09.2025	DEL	59/2025-26	SID Charger	35.48
02.09.2025	DEL	59/2025-26	Felling of dead Mountain Ash at Cross Green	85 + VAT
02.09.2025	DEL	59/2025-26	Spraying of weeds at the pond	130 + VAT
02.09.2025	FC	58/2025-26	Neighbourhood Plan	15,000
02.09.2025	FC	61/2025-26	Burial Grounds Extension	15,000
02.09.2025	FC	62/2025-26	Independent traffic counts - One or two?	970 + VAT
02.09.2025	FC	66/2025-26	Grant application	500
09.09.2025	OSC	47/2025-26	Solar Panels for SIDs	1750 + VAT
09.09.2025	OSC	49/2025-26	Cherry Trees	440 + VAT
07.10.2025	FC	74/2025-26	Play equipment repair at Cross Green	80 + VAT
07.10.2025	FC	74/2025-26	Replacement of graffiti marked rails	50 + Vat
07.10.2025	FC	74/2025-26	Cutting hedges at Chequers Green (non-contractual)	150 + VAT
07.10.2025	FC	74/2025-26	Cutting low branches and chipping debris	125 + VAT
14.10.2025	OSC	65/2025-26	Soil bin	485 + VAT
14.10.2025	OSC	66/2025-26	Additional Cherry Tree	180 + VAT
04.11.2025	FC	89/2025-26	Accounts software	704 + VAT
04.11.2025	FC	90/2025-16	Email Storage	24 + VAT
11.11.2025	OSC	74/2025-26	Rubbish at the Garden Plots	375 + VAT
11.11.2025	OSC	75/2025-26	Hedge by the ford	60 + VAT
11.11.2025	OSC	76/2025-26	Chequers Green footpath	150 + VAT
11.11.2025	OSC	77/2025-26	Memorial Plaque at Chequers Green	250 + VAT
02.12.2025	FC	101/2025-26	Grant application - EVH	1000
13.01.2026	OSC	88/2025-26	Extension for pole	345 + VAT
13.01.2026	OSC	89/2025-26	Batteries and Brackets for SIDs	203 + VAT
03.03.2026	FC	150/2025-26	Grant application - Gardening Club	1000
10.03.2026	OSC	98/2025-26	Tommy	210 + VAT
10.03.2026	OSC	100/2025-26	Bin at Lower Common	133 + VAT
10.03.2026	OSC	101/2025-26	Sign for gate	80 + VAT
10.03.2026	OSC	102/2025-26	SID pole extensions	561 + VAT
10.03.2026	OSC	103/2025-26	Swing at Centre Green	728 + VAT

10.03.2026	OSC	104/2025-26 Play Area Review	1000 + VAT
10.03.2026	OSC	105/2025-26 Village Pond Sign	300 + VAT
10.03.2026	OSC	106/2025-26 Tree at Lower Common	685 + VAT

Payment approval date	Authorised Budget	Actual cost	Comments
	150		
13/05/2025	63	63	To be ordered at end of April for delivery to Sanr
17/06/2025	575	575	Instruction given, to be done by 16/5
07/10/2025	1900	1100	
17/06/2025	400	214	
17/06/2025	176	176	Batteries ordered
17/06/2025	59	0	Lengthsman scheme used
01/08/2025	685	0	Lengthsman scheme used
17/06/2025	147	141	
17/06/2025	69	69	
02/12/2025	550	550	
01/08/2025	290	290	
02/09/2025	3250	3250	
01/08/2025	50	50	
	485		Please see minute ref 62/2025-26
01/08/2025	743	743	
07/10/2025	315	428	Additional ones required than originally anticip
02/09/2025	36	36	
07/10/2025	85	85	
	130		Has happened, waiting invoice
	15,000		Budget line of £15k agreed
	15,000		Budget line of £15k agreed
02/12/2025	970	970	£386.33 received from The Yateley Society tov
07/10/2025	500	500	
04/11/2025	1750	1750	
04/11/2025	440	440	
07/10/2025	80	80	
07/10/2025	50	50	
07/10/2025	150	150	
07/10/2025	125	125	
02/12/2025	485	485	
04/11/2025	180	180	
	704	653	
	24		Email storage increased but no invoice as yet, l
06/01/2026	375	375	
	60		
	150		To be done in Spring and Summer
	250		Done 24/3 waiting invoice
06/01/2026	1000	1000	
	345		
30/03/2026	203	203	
30/03/2026	1000	1000	
	210		
03/03/2026	133	133	
	80		Sign ordered
30/03/2026	561	561	Overrides line 41
	728		Repairs scheduled for 13.04

	1000	Scheduled for 13.04
	300	
03/03/2026	685	685

likely will be added to annual invoice