

Full Council Meeting 12/05/2022: 22/015 2b.

Queens Platinum 70th Jubilee

Decisions taken under delegated power with the authorisation of Chairman/Vice Chairman

Reported at Full Council 14/10/2021

03/09/21 Harlequin Marquee Hire – PO raised for £1,693 and deposit paid of £338.60.

04/10/21 Clive Fortune Big Band – PO raised for £550.00 and deposit for paid of £100.00.

Reported at Full Council 11/11/2021

12/10/21 Argo Jazz Quintet – PO raised for £250.00* to be paid prior or at the event

**The reports received by Full Council on the 11/11/2021 and 13/01/2022 incorrectly listed the amount as £25.00.*

Approved at Full Council 11/11/2021

8/11/2021 Sanitation - PO raised for £1,700 and deposit paid of £100.

8/11/2021 Village Eye – PO raised for £800

Reported at Full Council 10/02/2022

21/01/2022 Fenton Plant Hire – PO raised for £1.00 for the telehandler.

Reported at Full Council 10/03/2022

23/02/2022 Notification from Cllr. Beard that an alternative provider has been found for the First Aid: Medrescint - £1,650* for weekend provision. Waiting for contact details prior to raising a PO under delegated powers.

**08/04/2022 The price was subsequently changed to £1,300. An order has not yet been placed as public liability insurance needs to be addressed.*

Reported at Full Council 14/04/2022

01/04/2022 Bunting purchased - £208.83 inc. VAT

Reported at Full Council 12/05/2022

11/04/2022 Flags purchased - £275.21 inc. VAT

05/05/2022 First Aid – PO raised with Medical Rescue International for £1,300 ex. VAT

05/05/2022 Fireworks – PO raised with Star Fireworks (including optional finale) for £2,820 inc. VAT

05/05/2022 Generator – PO raised with County Hire for £240 inc. VAT