

# Full Council Meeting 14/07/2022: 22/041 2b.

## Queens Platinum 70<sup>th</sup> 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

### **Reported at Full Council 09/06/2022**

19/05/2022 Big Red Bus – PO raised for £325 + VAT

19/05/2022 Video with processor & accessories – PO raised with Saunders Inspired Productions for £2,036 + VAT

19/05/2022 Stage equipment – PO raised with Visions Event Solutions for £644 + VAT

20/05/2022 Amazon – purchase of accessories for the sports event - £44.87 + delivery

26/05/2022 Berkshire Printing & Finishing Ltd – banners, Corex boards, flyers, posters & Lucky Tickets - £475.00 (no VAT)

30/05/2022 Sonitas Imperium AV (SIAV) - Sound System/Labour/Transport - £2,500 (not VAT registered)

30/05/2022 Red Sky Festival Limited - Hire of radio facilities through Digitalcomms - £312.00 + VAT

31/05/2022 Hencilla Canworth Ltd – event insurance - £3,761.84 including tax and administrative fee.

### **Reported at Full Council 14/07/2022**

01/07/2022 C. Burnett – refund of overpayment on commission from Q70 event - £400