

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1 JULY 2025 - 30 SEPTEMBER 2025**

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
7.7.25	6.6.25	FRASER DAWBARNES	£4,276.00	LEGAL FEES
7.7.25		MAGPAS AIR AMBULANCE	£500.00	GRANT/DONATION
7.7.25		ELY FOODBANK	£500.00	GRANT/DONATION
7.7.25	5.6.25	RH CARPENTRY & BUILDING CAMBRIDGESHIRE COUNTY	£1,502.50	MUSEUM EXPENDITURE LHI SCHEME - CREEK ROAD &
7.7.25	31.3.25	COUNCIL	£17,255.89	ESTOVER ROAD
4.8.25	13.7.25	R M Roofing Solutions	£962.58	works to museum
1.9.25	20.8.25	Glomac Engineering	£1,545.00	Xmas Lights Wall Bolt Testing
1.9.25	1.9.25	March Civic Trust	£750.00	Office Rental

