

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1st July 2022 to 30th September 2022.**

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
4.7.22	31.5.22	March Civic Trust	£500.00	Office Rental
4.7.22	31.5.22	Oznet	£812.79	Laptop, computer licence fees
4.7.22	29.6.22	LF Logistics Ltd	£968.00	Haulage
4.7.22	18.6.22	Terry Calvert	£500.00	Museum Works
1.8.22	1.8.22	March Town FC Estover CIC	£32,051.00	Capital Loan Repayment Grant
5.9.22	8.8.22	Glomac Engineering Ltd	£1,895.00	Xmas Lights Wall Bolt Testing
5.9.22	2.8.22	Whitings LLP	£740.00	Internal Auditors Fees
5.9.22	1.8.22	Michaels Civic Outfitters	£1,362.50	2 x Councillor Robes
5.9.22	1.8.22	Bunzl	£507.28	Cleaning Supplies
5.9.22.	18.8.22.	PKF Littlejohn LLP	£800.00	External Auditors Fees

