

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1 JANUARY 2025 - 31 MARCH 2025**

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
6.1.25	3.12.24	C Brown Support Services	£2,100.00	Xmas Lights Road Closure
6.1.25	3.12.24	T D Harlock	£500.00	Switch-on Entertainment/Band
6.1.25	15.12.24	ILIFFE Media	£530.00	Job Advertisement
6.1.25	17.12.24	St John Ambulance	£509.60	Switch-on Event
6.1.25	20.12.24	FDC	£16,110.00	CCTV Contribution
6.1.25	31.11.24	Elveden Estate & Faems	£2,700.00	Christmas tree + delivery
3.2.25	29.1.25	Doctor Tree Ltd	£865.00	Tree Survey
3.2.25			£2,332.00	
		Dan Fortuna		Xmas Lights erection/dismantling
3.2.25	17.2.25	Alan Stimpson	£2,332.00	Xmas Lights erection/dismantling
3.2.25	17.2.25	Nigel Bright	£2,332.00	Xmas Lights erection/dismantling
3.2.25	17.2.25	Doctor Tree Ltd	£2,400.00	Cherry picker hire for Xmas lights
3.3.25	14.2.25	Fraser Dawbarns	£19,997.50	Legal Fees
3.3.25	13.2.25	Evergreen Ventures Ltd	£1,995.00	replace air con unit
17.3.25	3.3.25	March Cons Bowls Clun	£500.00	quarterly donation
		March Library Summer Reading		
17.3.25	3.3.25	Challenge	£500.00	quarterly donation

