

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1st October 2020 to 31st December 2020.**

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
5.10.20.	2.9.20.	March Civic Trust	£500.00	Office Rental.
5.10.20.	23.9.20.	Commercial Supplier	£605.00	Memorial Bench.
2.11.20.	28.9.20.	Commercial Supplier	£580.10	Cleaning Materials.
2.11.20.	5.10.20.	Commercial Supplier	£1,440.00	Testing Xmas Lights Brackets.
2.11.20.	30.10.20.	Commercial Supplier	£1,166.69	Van Hire re Xmas Lights.
2.11.20.	31.10.20.	Commercial Supplier	£2,626.00	New Computer Equipment.
16.11.20.	16.11.20.	MADCAT	£500.00	Xmas Food Appeal.
7.12.20.	13.11.20.	PKF Littlejohn LLP	£1,000.00	External Audit Fees.
7.12.20.	2.11.20.	FACT	£1,000.00	Grant.
7.12.20.	17.11.20.	Commercial Supplier	£1,950.00	Remembrance Road Closures.
7.12.20.	24.11.20.	Commercial Supplier	£2,910.00	Xmas Tree & Assoc. Delivery.
7.12.20.	12.4.20.	Toye & Co	£1,336.95	Civic Regalia.
7.12.20.	16.11.20.	Commercial Supplier	£1,050.00	Cherry-Picker Hire.
7.12.20.	4.12.20.	Fenland District Council	£16,110.00	CCTV Contribution.