

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1st October 2021 to 30th December 2021.**

| Payment Date. | Invoice Date. | Beneficiaries Name. | Value excl. VAT. | Description. |
|----------------------|----------------------|----------------------------|-------------------------|---|
| 4.10.21. | 24.8.21. | March Civic Trust | £500.00 | Office Rental. |
| 4.10.21. | 4.10.21. | Magpas Air Ambulance | £1,000.00 | Grant. |
| 4.10.21. | 4.10.21 | 1st March Scouts Group | £500.00 | Grant. |
| 4.10.21. | 9.9.21. | PKF Littlejohn LLP | £800.00 | External Auditors Fee. |
| 1.11.21. | 30.9.21. | Whitings LLP | £700.00 | Internal Audit Fee. |
| 1.11.21. | 26.10.21. | Applegate Van Hire Ltd | £550.00 | Van Hire re Xmas Lights. |
| 6.12.21. | 8.11.21. | Festive Lighting Co | £594.40 | Xmas Lights Repair Materials. |
| 6.12.21. | 20.11.21. | March Hire Centre Ltd | £1,440.00 | Hoist & Trailer Hire re Xmas Lights. |
| 6.12.21. | 26.11.21. | John Henry Group Ltd | £1,950.00 | Remembrance Day Road Closures. |
| 6.12.21. | 25.11.21. | Fenland District Council | £16,110.00 | CCTV 2021/22 Contribution. |
| 6.12.21. | 30.11.21. | Ringway | £1,818.00 | Xmas Lights Road Closure. |
| 6.12.21. | 30.11.21. | Elveden Farms | £3,030.00 | Xmas Tree & Associated Delivery. |