

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1st January 2022 to 31st March 2022.**

| Payment Date. | Invoice Date. | Beneficiaries Name. | Value excl. VAT. | Description. |
|--------------------------|--------------------------|------------------------------|-----------------------------|--|
| 10.1.22. | 23.11.21. | March Civic Trust | £500.00 | Office Rental. |
| 10.1.22. | 4.1.22. | Iliffe Media | £542.00 | Advertising. |
| 7.2.22. | 8.11.18. | March Town FC Estover CIC | £32,051.00 | Grant re Loan Repayment. |
| 7.2.22. | 13.1.22. | Ringway | £786.00 | Xmas Tree Erection/Removal. |
| 7.2.22. | 19.1.22. | Fenland District Council | £2,500.00 | Agreed Contribution to West End Park Play Area. |
| 7.2.22. | 11.12.21. | March Hire Centre Ltd | £720.00 | Hoist and Trailer Hire. |
| 7.2.22. | 30.1.22. | Sundry Contractors | £7,435.00 | Xms Lights Contractors. |
| 7.3.22. | 25.1.22. | March Hire Centre Ltd | £720.00 | Hoist and Trailer Hire. |
| 7.3.22. | 7.3.22. | Xmas Lights Contingency Fund | £4,200.00 | Contingency Payment. |
| 7.3.22. | 25.2.22. | Balfour Beatty | £683.09 | Electrical Supervision. |
| 21.3.22. | 7.3.22. | March Armed Forces Fair | £1,000.00 | Grant. |
| 21.3.22. | 11.3.22. | March Museum Society | £5,380.00 | Balance of Maintenance Grant. |
| 21.3.22. | 18.3.22. | Oznet Ltd | £900.00 | Computer Supply. |
| 21.3.22. | 21.3.22. | Npower | £1,464.00 | Xmas Lights Electricity Usage. |