

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1st January 2021 to 31st March 2021.**

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
4.1.21.	1.12.20.	March Civic Trust	£500.00	Office Rental.
4.1.21.	4.12.20.	Commercial Supplier	£1,555.00	Cherry-Picker Hire.
1.2.21.	8.11.18.	Estover PF 2015 CIC	£32,051.00	Loan Repayment Grant.
1.2.21.	12.1.21.	Ringways	£810.00	Installation & Removal of Christmas Tree.
1.2.21.	24.1.21.	Commercial Supplier	£1,536.00	} Erecting and
1.2.21.	24.1.21.	Commercial Supplier	£2,544.00	} Dismantling
1.2.21.	24.1.21.	Commercial Supplier	£2,652.00	} the town's
1.2.21.	24.1.21.	Commercial Supplier	£732.00	} Christmas Lighting.
1.3.21.	6.2.21.	Commercial Supplier	£1,206.00	Cherry-Picker Hire.
15.3.21.	3.3.21.	E-on	£979.43	Electric usage re Xmas Lights.
15.3.21.	26.2.21.	Commercial Supplier	£683.09	Electrical supervision re Xmas Lighting.
15.3.21.	1.3.21.	March & District Museum	£5,308.70	Maintenance Works.