

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1 January 2024 - 31 March 2024**

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
8.1.24	29.11.23	March Civic Trust	£750.00	Office Rental
8.1.24	27.11.23	Scribe	£900.00	Accounts Subscription
8.1.24	4.12.23	Fenland District Council	£16,110.00	CCTV contribution
8.1.24	4.12.23	Fenland Wildlife	£500.00	Donation
5.2.24	5.2.24	March Town FC Estover CIC	£32,051.00	Grant/Donation
5.2.24	17.1.24	Doctor Tree Ltd	£600.00	Erection/removal of Xmas tree
5.2.24	17.1.24	A Stimpson	£2,000.00	Erection/removal Xmas lights
5.2.24	17.1.24	N Bright	£2,000.00	Erection/removal Xmas lights
5.2.24	17.1.24	Doctor Tree Ltd	£2,000.00	Erection/removal Xmas lights
5.2.24	1.2.24	Balfour Beatty	£862.20	Xmas lights electrical supervision
4.3.24	31.1.24	Walters	£584.00	Office Furniture
18.3.24	5.3.24	Fenland District Council	£26,934.15	Election Costs
18.3.24	5.3.24	npower Business Solutions	£714.34	Festive Lighting - electricity

