MARCH TOWN COUNCIL. QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.

1 October 2024 - 31 December 2024

| Payment | Invoice | Beneficiaries Name. | Value | Description. |
|---------|----------|--------------------------|------------|----------------------------------|
| Date. | Date. | | excl. VAT. | |
| 7.10.24 | 2.9.24 | PKF Littlejohn LLP | £840.00 | External auditors fee |
| 4.11.24 | 4.11.24 | March Town Estover CIC | £10,758.00 | final installment of loan to CCC |
| 4.11.24 | 7.10.24 | March Lions Club | £500.00 | quarterly donation |
| 4.11.24 | 17.10.24 | Glomac Engineering | £1,545.00 | wall-bolt testing (Xmas lights) |
| 2.12.24 | 13.11.24 | C Brown Support Services | £1,500.00 | Remembrance Road Closure |
| 2.12.24 | 25.11.24 | March Civic Trust | £750.00 | Office Rental |
| 2.12.24 | 26.11.24 | Scribe | £900.00 | Online Accounts subscription |