

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1st April 2020 to 30th June 2020.**

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
6.4.20.	11.3.20.	Zurich Municipal	£3,260.77	MTC Insurances.
6.4.20.	19.2.20.	Zurich Insurance	£5,723.48	Town Hall Insurances.
6.4.20.	31.3.20.	CAPALC	£1,767.43	Annual Membership Fee.
6.4.20.	10.3.20.	March Civic Trust	£500.00	Office Rental.
6.4.20.	1.4.20.	Volunteer Centre Fenland	£750.00	Grant.
6.4.20.	1.4.20.	East Anglian Air Ambulance	£1,000.00	Grant.
6.4.20.	1.4.20.	Talking Newspaper	£1,000.00	Grant.
6.4.20.	1.4.20.	Parkinsons UK March Branch	£500.00	Grant.
6.4.20.	1.4.20.	March Museum Society	£10,000.00	Grant.
6.4.20.	1.4.20.	March Street Pride Group	£4,750.00	Grant.
6.4.20.	1.4.20.	March Events	£10,000.00	Grant.
6.4.20.	1.4.20.	March Summer Festival	£10,000.00	Grant.
6.4.20.	1.4.20.	Fenland Arts Association	£1,500.00	Grant.
6.4.20.	1.4.20.	Estover Playing Field 2015 CIC	£15,898.00	Grant.
6.4.20.	26.2.20.	Fenland District Council	£4,070.36	Town Hall Rates.
11.5.20.	3.4.20.	Commercial Supplier	£597.32	Estover Electrical Works.