

MARCH TOWN COUNCIL.**QUARTERLY STATEMENT RE PAYMENTS MADE IN EXCESS OF £500.00p.****1st January 2020 to 31st March 2020.**

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
6.1.20.	26.11.19.	March Civic Trust	£500.00	Office Rental.
6.1.20.	2.12.19.	March Museum Society	£5,000.00	Maintenance Grant.
6.1.20.	16.12.19.	Commercial Supplier	£1,150.00	Remembrance Day Road Closure.
3.2.20.	26.1.20.	Commercial Supplier	£2,205.00	} Erecting & Taking
3.2.20.	26.1.20.	Commercial Supplier	£2,665.00	} Down of the town's
3.2.20.	26.1.20.	Commercial Supplier	£2,610.00	} Christmas Decorations.
3.2.20.	24.1.20.	Fenland District Council	£16,110.00	2019/20 CCTV Contribution.
3.2.20.	8.11.18.	Estover Playing Field 2015 CIC	£32,051.00	Grant re Capital Loan Repayment.
3.2.20.	29.1.20.	Commercial Supplier	£1,614.00	Xmas Lights "Switch-on" Traffic Management.
3.2.20.	29.1.20.	Commercial Supplier	£715.50	Xmas Tree Installation and Removal.
2.3.20.	14.2.20.	Fenland District Council	£21,579.87	May 2019 Election Costs.
16.3.20.	26.2.20.	Commercial Supplier	£2,960.00	Cherry-Picker Hire.
16.3.20.	3.3.20.	E-on	£979.43	Electricity Charge re Christmas Decorations.
16.3.20.	11.3.20.	Commercial Supplier	£3,525.00	Electrical Repairs.
16.3.20.	12.3.20.	Fenland District Council	£3,821.39	Bye-Election Costs.