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

1st April 2021 to 30th June 2021.

Payment Date.	Invoice Date.	Beneficiaries Name.	Value excl. VAT.	Description.
12.4.21.	23.3.21.	Zurich Municipal	£3,319.68	General MTC Insurances.
12.4.21.	9.2.21.	Zurich Insurance	£5,202.29	Town Hall Insurances.
12.4.21.	8.3.21.	Fenland District Council	£4,293.57	Town Hall Rates.
12.4.21.	23.2.21.	March Civic Trust	£500.00	Office Rental.
12.4.21.	12.4.21.	Volunteer Centre Fenland	£750.00	Grant.
12.4.21.	12.4.21.	East Anglian Air Ambulance	£1,000.00	Grant.
12.4.21.	12.4.21.	Talking Newspaper	£1,000.00	Grant.
12.4.21.	12.4.21.	FACT	£500.00	Grant.
12.4.21.	12.4.21.	March Museum Society	£10,000.00	Grant.
12.4.21.	12.4.21.	March Street Pride Group	£4,750.00	Grant.
12.4.21.	12.4.21.	March Events	£10,000.00	Grant.
12.4.21.	12.4.21.	March Summer Festival	£10,000.00	Grant.
12.4.21.	12.4.21.	Fenland Arts Association	£1,500.00	Grant.
12.4.21.	12.4.21.	March Town FC Estover CIC	£15,898.00	Grant.
12.4.21.	31.3.21.	CAPALC Ltd	£1,811.13	Affiliation Fee.
7.6.21.	7.6.21.	K French	£3,150.00	Mayor's Annual Allowance.
7.6.21.	19.5.21.	Bowsers	£620.00	Museum Expenses.