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

1 APRIL 2025 - 30 JUNE 2025

Payment	Invoice	Beneficiaries Name.	Value	Description.
Date.	Date.		excl. VAT.	
7.4.25	18.3.25	ZURICH MUNICIPAL	£5,214.46	INSURANCE
7.4.25		MARCH & DISTRICT MUSEUM	£12,000.00	GRANT
7.4.25		MARCH TOWN FC ESTOVER CIC	£80,000.00	GRANT
7.4.25		MARCH EVENTS	£11,500.00	GRANT
7.4.25		MARCH STREET PRIDE	£7,700.00	GRANT
7.4.25		MARCH ARMED FORCES FAIR	£2,500.00	GRANT
7.4.25		VOLUNTEER CENTRE FENLAND	£750.00	GRANT
7.4.25			£1,000.00	
		EAST ANGLIAN AIR AMBULANCE		GRANT
7.4.25		DEFIBRILLATORS FOR MARCH	£1,000.00	GRANT
7.4.25	6.3.25	FDC	£1,571.85	NON DOMESTIC RATE DEMAND
7.4.25	26.2.25	MARCH CIVIC TRUST	£750.00	RENT
7.4.25	4.3.25	CAPALC	£2,076.53	SUBSCRIPTION
7.4.25	27.3.25	ZURICH INSURANCE	£4,968.87	INSURANCE (MCT)
7.4.25	29.3.25	NPOWER	£846.77	UNMETERED ELECTRICITY SUPPLY
7.4.25	3.4.25	MARCH & DISTRICT MUSEUM	£1,987.34	REPS & MAINT GRANT BALANCE
28.4.25	4.2.25	HEATWORKS T CALVERT	£2,017.06	MUSEUM MAINTENANCE/BOILER
2.6.25		Cllr A Woollard	£3,450.00	Mayor's Allowance