

Madeley Town Council is committed to being open and transparent in its decision making processes and in spending tax payers' money.

Madeley Town Council provides an approved schedule of payments all meeting of the Council. The payments are listed as part of the agenda and all expenditure is listed detailing supplier and transaction information.

As part of the commitment to providing financial transparency, Madeley Town Council has listed individual payments to suppliers of goods and services with a value of over £500. Please note that these are payments made in the month and do not necessarily relate to invoice dates or invoices received in the period.

The published information only includes non-personal data

Madeley Town Council Payments over £500

Below is a list of all the payments over £500 that we have made to suppliers. Publication of this information is part of our commitment to be open and transparent with our residents.

2017/18

Payment date	Transaction ref	Supplier	Description	Invoice Total
10/04/17	43408	Telford & Wrekin Council	Professional Fees	£4,072.50
10/04/17	43422/23	Solagen	Speed Indicator devices	£12,640.00
10/04/17	43433	Taylor's	Replacement boiler – Anstice Memorial Hall	£16,510.00
24/04/17	43458	PP Electrical Services	Emergency lighting repairs	£1,590.00
24/04/17	43476	Greenwood Projects Ltd	Quantity Surveyor	£1,250.00
26/06/17	43530	Gra-Bern Electrical Ltd	Electrical repairs to Anstice Memorial Hall	£4,553.00
08/05/17	43538	Telford & Wrekin Citizens Advice Bureau	Outreach work	£5,250.00
08/05/17	43540	SALC	Affiliation fee	£2,165.71
08/05/17	43542	Shropshire County Pension Fund	Annual deficit lump sum	£700.00
15/05/17	43543	Telford & Wrekin Council	Non Domestic Rates for Jubilee House	£6,524.00
15/05/17	43544	Telford & Wrekin Council	Non Domestic Rates for Public Conveniences	£1,303.32
08/05/17	43553	South Telford Rights of Way Partnership	Annual Subscription	£5,000.00
24/04/17	43561	Sutton Hill Community Trust	Grant towards purchase of cleaning and catering equipment	£1,000.00
05/06/17	43570	Greenwood Projects Ltd	Quantity Surveyor Stage 2 for Anstice Memorial Hall	£800.00
05/06/17	43585	Madeley Print Shop	Printing of newsletter May 17	£1,100.00
05/06/17	43588	Telford & Wrekin Council	PET scheme 2017/18 first half year	£12,500.00

2018/19

Payment date	Transaction ref	Supplier	Description	Invoice Total
05/06/17	43592	Zurich	Insurance	£8,319.25
26/06/17	43634	Chubb Fire & Security	Anstice Memorial Hall security monitoring	£707.21
26/06/17	43640	Chrisbeon Office Supplies	Seating for Jubilee House	£1,008.00
10/07/17	43662	Shropshire Council	Reprographic for website LHP project	£910.00
16/08/17	43665	Plantscape	Hanging Baskets	£2,640.00
24/07/17	43706	Greenwood Projects Ltd	Quantity Surveyor RIBA Stage 2	£800.00
24/07/17	43709	West Mercia Police & Crime Commissioner	PCSO first quarter	£7,500.00
24/07/17	43721	PCPT Architects Ltd	Quantity Surveyor RIBA Stage 2	£515.00
24/07/17	43723	Families in Telford	Grant	£570.00
11/08/17	43751	Security Wise Ltd	Alteration to fire alarm in Jubilee House	£947.00
11/08/17	43758	Madeley Print Shop	Madeley Matters newsletters	£1,680.00
14/08/17	43787	Water Plus Ltd	Water Supply	£1,214.38
04/09/17	43793	SAGE Cover	Software support	£1,072.00
04/09/17	43815	Telford & Wrekin Council	Election costs	£4,331.13
04/09/17	43816	BW Savage	Green Day - Mountain Bike Challenge	£650.00
17/09/17	43836	Elaine Hill	Green Day – Sheepdog displays	£775.00
18/09/17	43851	Madeley Print Shop	Madeley Matters - newsletter	£550.00