

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 to council and committee meetings.

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.

2018/19

1st April – 17th December 2018

Payment date	Transaction ref	Supplier	Description	Invoice Total
Monthly	various	Telford & Wrekin Council	Non Domestic Rates – Jubilee House	£672.00
23/04/18	44341	Telford & Wrekin Council	Emergency lighting testing	£994.32
09/07/18	44346	Granville Construction	Repairs to gutter to Anstice Memorial Hall	£6,353.00
25/06/18	44363	Security Wise Ltd	Works to alarm system, Jubilee House	£1,614.00
23/04/18	44378	Shropshire Association Local Councils	Affiliation fee	£2,198.19
14/05/18	44391	Oakleys Ltd	Mower for Orchard	£1,050.00
14/05/18	44392	Zurich Muncial	Insurance	£8,511.36
14/05/18	44397	Telford & Wrekin Citizens Advice Bureau	Donation to Madeley Outreach	£5,250.00
05/04/18	44413	Grenke Leasing Ltd	Photocopier lease	£518.40
11/06/18	44445	Badger Print & Design	Madeley Matters May 2018	£959.00
25/06/18	44458	Granville Construction	Repairs to doors at Jubilee House	£1,458.00
25/06/18	44468	Chubb Fire & Security	Anstice Memorial Hall – annual contract	£883.44
25/06/18	44480	South Telford Rights of Way	Subscription	£5,000.00
25/06/18	44483	Nobridge Ltd	To supply and maintain 42 x 18" hanging baskets	£6,550.27
25/06/18	44487	Water Plus	Jubilee House – water usage	£811.25
09/07/18	44507	Granville Construction	Anstice Memorial Hall – external repairs	£10,643.61

Payment date	Transaction ref	Supplier	Description	Invoice Net Total
23/07/18	44538	West Mercia Police & Crime Commissioner	PCSO 1 st quarter	£7,500.00
04/07/18	44547	Grenke Leasing	Photocopier lease	£518.40
23/07/18	44553	Telford & Wrekin Council	HR helpline	£759.60
16/09/18	44557	Ridgeside	Green Day Activities	£1,015.00
16/09/18	44558	Wonder Wheelies	Green Day Activities	£750.00
23/07/18	44560	Families in Telford	Grant	£900.00
03/09/18	44600	George Birchall Services	Remedial works to central heating in Jubilee House	£2,366.66
03/09/18	44610 - 44619	Midland Computers	Replacement IT system and associated works	£17,381.04
03/09/18	44623	Stirchley & Brookside PC	Recharge for STROWP	£3,000.00
03/09/18	44627	Telford & Wrekin Council	Data Protection Officer Services	£1,076.00
03/09/18	44637	Telford & Wrekin Council	Professional Services – Stage 2 planning AMH	£32,640.00
17/09/18	44662	Telford & Wrekin Council	Professional Services – Stage 1 planning AMH	£9,792.00
01/10/18	44683	Asterley Events	Hire of stalls and tables, Christmas 2017	£620.00
01/10/18	44684	Chris Pike Associates	Professional Services	£1,255.00
01/10/18	44695	Telford & Wrekin Council	PET scheme	£25,000.00
01/10/18	44696	Telford & Wrekin Council	Buy back scheme	£5,556.14
01/10/18	44701	Haberdashers Abraham Darby	Grant	£500.00
01/10/18	44702	1 st Madeley Scout Group	Grant	£500.00
01/10/18	44706	Sutton Hill Community Centre	Grant	£500.00
01/10/18	44707	Park Lane Centre	Grant	£500.00
01/10/18	44711	Asterley Events	Hire of Stalls for Green Day	£682.00
01/10/18	44712	Water Plus	Water usage at Jubilee House	£825.04
15/10/18	44729	PKF Littlejohn LLP	External Audit Fee	£1,300.00
15/10/18	44734	Telford & Wrekin Council	Internal Audit Fee	£901.93
29/10/18	44750	Rainbow Faces	Christmas lights activities	£825.00
29/10/18	44762	Granville Construction	Anstice Memorial Hall – repairs to guttering	£1,893.00
29/10/18	44764	Park Lane Centre	Telford @ 50 Grant	£17,488.52
29/10/18	44765	Hub on the Hill	Telford @ 50 Grant	£20,000.00
12/11/18	44768	My Options Skills & Enterprise	Oak planters	£1,385.00
12/11/18	44770	Bees & Trees	Green Day activities	£1,675.00

Payment Date	Transaction ref	Supplier	Description	Invoice Net Total
12/11/18	44779	Lyreco UK Ltd	Stationery and safe	£615.60
12/11/18	44788	West Mercia Police and Crime Commissioner	PCSO second quarter	£7,500.00
26/11/18	44815	Park Lane Centre	Christmas Events Grant	£1,000.00
26/11/18	44816	Sutton Hill Community Centre	Christmas Events Grant	£1,000.00
26/11/18	44841	Granville Construction	Replace flashing at Jubilee House	£987.20
26/11/18	44854	Illuminate FX	Christmas lights entertainment	£2,080.00
10/12/18	44872	Chrisbeon Office Supplies	Office chairs	£753.75
10/12/18	44873	Croft Building Conservation	Refurbishment to porch Anstice Memorial Hall	£13,628.25
10/12/18	44875	Edge IT Systems Ltd	Accounting software	£760.00
10/12/18	44876	George Birchall Services	Leak in toilet Jubilee House	£668.41
10/12/18	44900	Badger Print & Design	Madeley Matters September	£1,214.00
10/12/18	44901	CMK Electrical Services	Christmas lights display	£5,610.00
10/12/18	44908	Telford & Wrekin Council	Building Regulations application	£990.00
10/12/18	44911	Water Plus LTD	Water usage at Jubilee House	1094.21