

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 |

| Payment date | Transaction ref | Supplier | Description | Invoice Net 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 |
| 02/10/17 | 43864 | Granville Construction | Anstice Memorial Hall repairs | £1,477.22 |
| 25/10/17 | 43871 | Gort Flameproofing Services | Anstice Memorial Hall, clean and fireproof curtains | £2,250.00 |
| 02/10/17 | 43891 | Bees & Trees Ltd | Greenday - activities | £1,675.00 |
| 02/10/17 | 43909 | Park Lane Centre | Christmas Grant | £1,000.00 |
| 02/10/17 | 43910 | Sutton Hill Community Centre | Christmas Grant | £1,000.00 |
| 16/10/17 | 43915 | West Mercia Police & Crime Commissioner | PCSO | £7,500.00 |
| 16/10/17 | 43930 | Mazars | External Audit | £1,300.00 |
| 16/10/17 | 43933 | Rainbow Faces Ltd | Christmas lights activities | £580.00 |
| 16/10/17 | 43935 | Classique Promotions | Christmas lights activities | £550.00 |
| 16/10/17 | 43937 | A&E Property Maintenance | Anstice Memorial Hall repairs | £525.00 |
| 30/10/17 | 43946 | Asterley Events | Greenday – hire of stalls and chairs | £744.00 |
| 10/11/17 | 43972 | Octopus Arts Shropshire | Lantern Workshops | £550.00 |

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| 27/11/17 | 44049 | Badger Print & Design | Madeley Matters Newsletter | £943.00 |
| 27/11/17 | 44050 | Telford & Wrekin Council | Food & Craft Fair Cooking bus | £592.00 |
| 27/11/17 | 44063 | Octopus Arts Shropshire | Lantern Workshops | £1,060.00 |
| 18/12/17 | 44077 | Asterley Events | Christmas lights – hire of stalls and chairs | £806.00 |
| 18/12/17 | 44078 | Telford & Wrekin Council | PET Scheme Oct 17 – March 18 | £12,500.00 |
| 28/12/17 | 44111 | Illuminate FX | Christmas lights repairs | £1,330.00 |
| 08/01/18 | 44120 | Telford & Wrekin Council | Annual buyback charges | £4,072.50 |
| 22/01/18 | 44151 | Cathedral Leasing Ltd | Hygiene Services | £1,039.92 |
| 22/01/18 | 44153 | West Mercia Police & Crime Commissioner | PCSO | £7,500.00 |
| 22/01/18 | 44156 | Water Plus | Water Usage – Jubilee House | £794.23 |
| 22/01/18 | 44159 | CMK Electrical Services | Install Christmas lights | £7,480.00 |
| 22/01/18 | 44162 | Wrekin Pneumatics (Telford) | Pressure Washer | £1,172.76 |
| 05/03/18 | 44233 | Badger Print & Design | Madeley Matters | £943.00 |
| 19/03/18 | 44265 | West Mercia Police & Commissioner | PCSO March 2018 | £7,500.00 |
| 31/03/18 | 44320 | Take 5 Café CIC | Grant | £600.00 |
| 31/03/18 | 44322 | St Michael's Madely DCC | Grant | £500.00 |
| 31/03/18 | 44323 | Synergy Dance | Grant | £500.00 |