

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.

2019/20

1st April – 31st December 2019

Payment date	Transaction ref	Supplier	Description	Invoice Net Total £
13/05/19	45226	Zurich Municipal	Insurance	8,725.02
08/04/19	45139	Madeley Cricket Bowling Club	Grant	1,000.00
08/04/19	45141	Broseley Community First Responders	Grant	1,250.00
08/04/19	45143	St Michaels Church	Grant	500.00
08/04/19	45149	Telford & Wrekin Council	Contribution to resurfacing	4,000.00
08/04/19	45159	First Insurance Solutions	Joint Building Works Insurance	1,867.00
08/04/19	45167	West Mercia Police & Crime Commissioner	PCSO Quarter contribution	7,500.00
29/04/19	45206	SALC	Affiliation fee	2,231.99
13/05/19	45230	Paveaways Building Contractors	AMH refurbishment 1 st payment	40,903.48
10/06/19	45269	Badger Print & Design	Madeley Matters May 2019	988.00
10/06/19	45271	Lewis Howdle Ltd	Professional fees AMH refurbishment	1,400.00
10/06/19	45275	Paveaways Building Contractors	AMH refurbishment 2ns payment	100,600.78
10/06/19	45278	Security Wise Ltd	Improvements to CCTV	749.00
10/06/19	45283	T&W Citizens Advice Bureau	Donation	5,250.00
10/06/19	45285	Telford & Wrekin Council	Internal Audit fee	915.46

Payment date	Transaction ref	Supplier	Description	Invoice Net Total £
10/06/19	45293	Families in Telford	Grant	750.00
25/06/19	45316	Midland Playscape	Removal of Shrubs at Jubilee House	589.08
08/07/19	45357	Midland Computers Ltd	VM Back up with 1TB storage	1,000.00
08/07/19	45359	Midland Playscape	Environment work on Silkin Way	1,300.00
08/07/19	45363	Paveaways Building Contractors	AMH refurbishment 3 rd payment	107,902.05
22/07/19	45375	Asterley Events	Hire of stalls – charity market	682.00
22/07/19	45380	Granville Construction	Replacement doo to public toilets	695.00
22/07/19	45384	Limetree Nurseries	Provision & maintenance of hanging baskets	3,680.00
15/08/19	45387	Sutton Hill Community Centre	Donation towards defibrillator	1,633.13
22/07/19	45387	Taylor's Mechanical, Heating & Plumbing	Jubilee House – boiler pump replacement	2,370.00
22/07/19	45391	Telford & Wrekin	Election fees	8,639.00
13/08/19	45412	Paveaways Building Contractors	AMH - refurbishment	108,269.05
13/08/19	45418	Telford & Wrekin Council	Removal of rubbish, Sutton Hill Allotments	1,075.00
13/08/19	45420	Treeman Tree Specialists	Tree work to side of public toilets	1,196.70
13/08/19	45427	West Mercia Police & Crime Commissioner	Contribution to PCSO quarter contribution	7,500.00
02/09/19	45443	Hillcrest Productions	Green Day	778.00
02/09/19	45445	My Gig	Green Day Event	1,095.00
02/09/19	45446	Telford & Wrekin Council	AMH – Visual printing	1,000.00
02/09/19	45452	Goodman Nash	Business Rates rebate fee	2,145.92
02/09/19	45455	Paveaways Building Contractors	AMH refurbishment	96,682.94
17/09/19	45486	Cain & Sons Carpet & Flooring	New flooring in Jubilee House	7,450.00
17/09/19	45488	Lewis Howdle Ltd	AMH refurbishment professional fees	1,362.75
30/09/19	45518	Asterley Events	Green Day – hire of stalls	806.00
30/09/19	45519	Badger Print & Design	Madeley Matters	1,325.00
30/09/19	45522	Caring for God's Acre	Management plan for St Michael's Churchyard	800.00
30/09/19	45524	Croft Building Conservation	AMF – porch refurbishment	8,648.58
30/09/19	45527	Midland Playscape	Sutton Hill Allotments clearance	590.00
30/09/19	45530	Paveaways Building Contractors	AMH refurbishment	121,830.04
30/09/19	45542	Challenging Perceptions	Grant	1,000.00

Payment date	Transaction ref	Supplier	Description	Invoice Net Total £
30/09/19	45543	Madeley District Guides	Grant	700.00
30/09/19	45546	Home Start (Telford)	Grant	500.00
30/09/19	45552	Chris Pike Associates	AMH – porch refurb, professional fees	693.30
14/10/19	45570	PKF Littlejohn LLP	External Audit	1,600.00
29/10/19	45583	Illuminate FX	Christmas lights	2,775.00
29/10/19	45584	Pave Aways Ltd	AMH refurbishment	131,085.60
29/10/19	45585	Rainbow Faces Ltd	Christmas lights event	1,055.00
12/11/19	45616	Midland Playscape	Hand rails and steps to rights of way	7,536.96
12/11/19	45621	Telford & Wrekin Council	Data Protection Officer services	1,078.00
12/11/19	45623	West Mercia Police & Crime Commissioner	Contribution to PCSO	7,500.00
25/11/19	45632	Pave Aways Ltd	AMH refurbishment	131,100.92
25/11/19	45638	My Options Skills & Delivery	Sign posts for rights of way	715.00
25/11/19	45643	Park Lane Centre	Christmas lights event donation	1,000.00
25/11/19	45644	Sutton Hill Community Trust	Christmas lights event donation	1,000.00
09/12/19	45700	Badger Print	Madeley Matters – November issue	1,325.00
11/12/19	45724	FBC Manby Bowdler	AMH – legal fees, purchase of land for lift shaft	6828.36
18/12/19	45726	Asterley Events	Christmas lights stall & table hire	930.00
18/12/19	45727	Granville Construction	Jubilee House – repairs to plasterwork	825.00
18/12/19	45733	Pave Aways Ltd	AMH refurbishment	144,759.68

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