

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.

2015/16

Payment date	Transaction ref	Supplier	Description	Invoice Total
11.04.2015	41841	Anstice Community Trust	Loan	£4,990.00
11.04.2015	41850	Telford & Wrekin Council	Madeley PET project	£6,250.00
11.04.2015	41856	RM Installations Ltd	Installation of Public Notice Boards	£750.00
15.04.2015	41924	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates – April 2015	£708.00
27.04.2015	41933	Zurich Municipal	Local Council Insurance Policy 2015/16	£7,729.89
15.05.2015	41953	Nock Deighton	Anstice Memorial Hall – Building Survey	£1,500.00
15.05.2015	41959	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – May 2015	£708.00
01.06.2015	41985	Jackson Lift Services Ltd	Jubilee House – Lift Service Contract 2015/16	£649.00
01.06.2015	41986	DBM Electrical Supplies	Anstice Memorial Hall – Building Repairs	£523.72
01.06.2015	41991	Yarrington plc	Madeley Town Council – Website redesign	£1,540.00
08.06.2015	42012	Hornet Roofing	Anstice Memorial Hall – Roof Repairs	£2,600.00
08.06.2015	42013	Families in Telford	Grant – Summer Activities	£880.00
15.06.2015	42009	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – June 2015	£708.00
22.06.2015	42024	Telford Scaffolding Services Ltd	Anstice Memorial Hall – Roof Repairs	£1,150.00
22.06.2015	42028	Asterley Events	Madeley Community Fair Event - Market Stall Hire	£600.00

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06.07.2015	42034	Classique Promotions	Green Day - Entertainment	£975.00
06.07.2015	42037	Limetree Nurseries	Hanging Basket Scheme – 2015/16	£3,456.00
06.07.2015	42043	All In One Property Maintenance	Anstice Memorial Hall – Mechanical Services Repair	£2,300.00
15.07.2015	42090	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates- July 2015	£708.00
20.07.2015	41912	Telford & Wrekin Council	Internal Audit – 2014/15	£850.00
20.07.2015	42083	Gra-Bern	Jubilee House – Periodic Electrical Inspection & Test 2015	£698.12
20.07.2015	42088	Telford & Wrekin CAB	Citizens Advice Bureau – Madeley Outreach Service – 2015/16	£5,250.00
05.08.2015	41913	Severn Trent Water	Jubilee House – Water Services Jan/July15	£985.10
05.08.2015	42101	Telford & Wrekin Council	Madeley Partnership – Highway Works - Anstice Square	£16,145.94
05.08.2015	42115	EMB Excellence Ltd	Investors In People Accreditation Review	£1,042.50
05.08.2015	42128	Madeley Print Shop Ltd	Madeley Matters Newsletter Printing – August 2015 edition	£1,450.00
05.08.2015	42130	C&V Leaflet Distribution	Madeley Matters Newsletter Distribution – August 2015 edition	£668.00
12.08.2015	42145	Telford & Wrekin Council	Grant – Woodside BMX	£5,000.00
17.08.2015	42125	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates – August 2015	£708.00
18.08.2015	42150	Sage UK Ltd	Payroll Support Contract 2015/16	£978.00
18.08.2015	42152	Blachere Wonderland Ltd	Christmas Lights Display	£1,576.55
18.08.2015	42153	Chubb Fire & Security Ltd	Anstice Memorial Hall – Security Services Contract 2015/16	£680.48
18.08.2015	42158	Telford & Wrekin Council	Green Day – Skills & Enterprise Hub	£520.00
07.09.2015	42165	South Telford Rights of Way Project	Partnership Funding 2015/16	£5,000.00
07.09.2015	42167	Yarrington Ltd	Madeley Town Council Website (redesign)	£1,260.00
07.09.2015	42184	Weston Sawmill & Nursery	Environmental Project Materials – Rough Park Steps	£711.00
15.09.2015	42182	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates – September 2015	£708.00

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12.10.2015	41911	Mazars	External Audit 2014/15	£1,025.00
12.10.2015	42226	Telford & Wrekin Council	Madeley Job Junction – Support Funding 2015/16	£4,000.00
12.10.2015	42229	Yarrington Ltd	WCF – Anstice Website + Domain Registration/Hosting 2015/16	£1,477.00
15.10.2015	42244	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates – October 2015	£708.00
27.10.2015	42290	Rainbow Faces Ltd	Madeley Christmas Lights – Entertainment	£580.00
27.10.2015	42296	Bees & Trees Ltd	Green Day – Workshop & Activities	£1,675.00
09.11.2015	42322	Edge IT Systems	IT – Finance Software Support Contract 2016	£695.00
16.11.2015	42320	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates – November 2015	£708.00
16.11.2015	42355	Friends of Sutton Hill	Christmas – Events Grant	£1,000.00
16.11.2015	42356	Park Lane Centre	Christmas – Events Grant	£1,000.00
16.11.2015	42357	Madeley (Salop) Cricket Club	Grant – Groundworks	£1,500.00
17.11.2015	42361	Classique Promotions Ltd	Christmas Lights – Entertainment	£745.00
07.12.2015	42368	Madeley Print Shop Ltd	Madeley Matters Newsletter – Printing – November 2015 edition	£2,050.00
07.12.2015	42393	Twilight Entertainments	Madeley Christmas Lights – Staging	£1,255.00
11.12.2015	42414	Dodd Group	Madeley Christmas Lights – Installation	£5,619.60
11.12.2015	42415	Dodd Group	Madeley Christmas Lights – Installation additional works	£1,159.00
15.12.2015	42402	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates – December 2015	£708.00

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11.01.2016	42430	Weston Sawmill	Environmental Project – Rough Park Benches	£507.50
11.01.2016	42449	British Gas	Anstice Memorial Hall – Gas Supply Sept/Dec 2015	£923.57
12.01.2016	42496	Gra.Bern	Jubilee House – Electrical Repairs	£587.56
15.01.2016	42476	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates – January 2016	£708.00
25.01.2016	42394	C&V Leaflet Distribution	Madeley Matters – Distribution November 2015 edition	£668.00
25.01.2016	42503	Cathedral Leasing Ltd	Jubilee House/Public Toilets – Hygiene Services Contract 2016/17	£779.92
08.02.2016	42522	Severn Trent Water	Jubilee House – Water Services July 2015/January 2016	£847.75
08.02.2016	42536	Dodd Group	Madeley Christmas Lights - Dismantling	£624.40
22.02.2016	42506	Telford & Wrekin Council	Madeley Parish Environmental Team 2015/16	£25,000.00
22.02.2016	42557	West Mercia Energy	Public Toilets – Electricity Supply – November 2015/January 2016	£573.54
07.03.2016	42568	Granville Construction	Public Toilets – Repairs (Fire Damage)	£895.00
21.03.2016	42593	Madeley Print Shop Ltd	Madeley Matters Newsletter Printing – February 2016 edition	£2,050.00