

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.

2016/17

Payment date	Transaction ref	Supplier	Description	Invoice Total
15.04.2016	41924	Telford & Wrekin Council	Jubilee House – National Non-Domestic Rates – April 2016	£713.00
09.05.2016	42707	Classique Promotions	Anstice Community Trust – Victorian Fair	£2,120.00
16.05.2016	41718	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – May 2016	£714.00
23.05.2016	42713	Gra.Bern	Anstice Memorial Hall – Electrical Repairs	£8,480.00
23.05.2016	42721	Zurich Municipal	Local Council Insurance Policy 2016/2017	£8,217.83
23.05.2016	42722	Jackson Lift Services	Jubilee House – Lift Service Maintenance Contract 2016/2017	£662.00
23.05.2016	42723	Granville Construction	Anstice Memorial Hall – Replacement Fire Doors	£5,640.00
23.05.2016	42726	Madeley Print Shop Ltd	Madeley Matters Newsletter – Printing May 2016 edition	£1,400.00
23.05.2016	42740	Sutton Hill Church	Grant – Community Conversation	£2,500.00
13.06.2016	42742	Abraham Darby Academy	Grant – Sports Tour	£1,000.00
13.06.2016	42744	Telford & Wrekin Council	Grant – Beeches Play Area	£1,113.00
13.06.2016	42745	South Telford Rights of Way Partnership	Subscription 2016/2017	£5,000.00
15.06.2016	42770	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – June 2016	£714.00
22.06.2016	42730	British Gas	Anstice Memorial Hall – Gas Supply Dec2015/Mar2016	£878.40
27.06.2016	42777	Asterley Events	Madeley Charity Market – Stall Hire	£600.00
27.06.2016	42778	Classique Promotions	Anstice Community Trust – Victorian Fair	£2,984.00

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11.07.2016	42779	Plantscape	Public Realm – Hanging Basket scheme	£1,320.00
11.07.2106	42806	Chubb Fire & Security	Anstice Memorial Hall – Security System Contract 2016/17	£700.21
11.07.2016	42818	Security Wise Ltd	Jubilee House – Door Access System repair	£583.00
11.07.2106	42829	Midland Computers Ltd	PC Workstation & Installation	£811.00
15.07.2016	42834	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – July 2016	£714.00
25.07.2016	42841	Telford Farm Machinery	Equipment – Madeley Community Orchard	£779.57
25.07.2016	42853	Midland Computers Ltd	IT System upgrade – Server and Software updates	£660.00
09.08.2016	42678	Severn Trent Water	Jubilee House – Water Services Jan16/July16	£904.75
09.08.2016	42875	PCPT Architects	Anstice Memorial Hall – Options Appraisal Stage 2	£7,825.00
15.08.2016	42879	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – August 2016	£714.00
23.08.2016	42910	CMT Flooring	Anstice Memorial Hall – Floor Restoration	£3,525.05
23.08.2106	42911	Sage UK Ltd	Payroll Support Contract 2016/17	£1,041.00
23.08.2016	42912	Families in Telford	Grant – Project Support 2016/17	£3,275.00
23.08.2016	42923	Percy's Pig Roast	Madeley Food & Craft Fair - Catering	£525.00
05.09.2016	42948	FBC Manby Bowdler	Anstice Memorial Hall – Legal Advice (Management Structure)	£1,100.00
14.09.2016	42672	Telford & Wrekin Council	Internal Audit 2015/16	£871.50
14.09.2016	42967	Telford & Wrekin CAB	Madeley Outreach Service 2016/17	£5,250.00
14.09.2016	42972	Friends of Sutton Hill	Grant – Multi Use Games Area	£7,680.00
14.09.2016	42976	Telford & Wrekin Council	Madeley War Memorial – Civil Engineering works and fees	£51,008.51
14.09.2016	42995	West Mercia Dog Training	Madeley Green Day – Event Activity	£795.00
15.09.2016	42962	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – September 2016	£714.00
26.09.2016	42999	Telford & Wrekin Council	Madeley Parish Environmental Team April/Sept 2016	£12,500.00
26.09.2016	43004	Asterley Events	Madeley Green Day - Staging	£660.00

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17.10.2016	43022	Bees & Trees Ltd	Schools Workshops and Activities	£1,675.00
17.10.2016	43036	Lyreco UK Ltd	Stationery, etc	£505.01
17.10.2016	43043	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – October 2016	£714.00
17.10.2016	43051	Shropshire County Council	Living History Project – Document Archive Digitisation	£2,140.00
01.11.2016	42671	Mazars LLP	External Audit 2015-16	£1,025.00
01.11.2016	43063	John Woodward	Anstice Memorial Hall – Carpentry (Repairs)	£780.00
01.11.2016	43064	Telford & Wrekin Council	Madeley Community Orchard – Mowing Contract 2016	£796.00
14.11.2016	43093	Rainbow Faces Ltd	Christmas Lights Event - Entertainment	£600.00
14.11.2016	43095	Classique Promotions Ltd	Christmas Lights Event - Entertainment	£825.00
15.11.2016	43070	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – November 2016	£714.00
21.11.2016	43151	1 st Madeley Scout Group	Grant – Adventure Camp	£1,000.00
21.11.2016	43152	Friends of Sutton Hill	Grant – Christmas Fair	£1,000.00
21.11.2016	43153	Park Lane Centre	Grant – Woodside Christmas Event	£1,000.00
24.11.2016	43130	Gazprom Energy	Anstice Memorial Hall – Gas Supply (October/November 2016)	£843.16
28.11.2016	43103	RHCS Ltd	Anstice Community Trust – Professional Fees (Business Plan)	£1,575.00
28.11.2016	43125	Madeley Print Shop Ltd	Madeley Matters Newsletter – Printing, etc (Nov 2016 edition)	£1,680.00
28.11.2016	43128	Boningale Nurseries	Madeley War Memorial – Landscape Planting	£600.00
28.11.2016	43129	Edge IT Systems Ltd	Finance Software Contract 2017/18	£742.00
28.11.2016	43131	Gra.Bern	Anstice Memorial Hall – Electrical Repairs	£519.00
28.11.2016	43161	Illuminate FX	Christmas Lights Event - Staging	£1,330.00
12.12.2016	43166	MK Illuminations Ltd	Christmas Lights – Street Decorations	£839.21
12.12.2016	43192	Gra.Bern	Anstice Memorial Hall – Electrical Repairs	£655.20
12.12.2016	43202	Dodd Group	Christmas Lights - Installation	£6,806.50
12.12.2016	43210	Telford & Wrekin Council	By-Election – Cuckoo Oak Ward	£4,650.46
12.12.2016	43215	Asterley Events	Christmas Lights Event – Market Stalls	£840.00
15.12.2016	43189	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – December 2016	£714.00

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09.01.2017	43206	Taylor's Heating Services	Anstice Memorial Hall – Mechanical Services Repairs	£5,430.00
09.01.2017	43235	Taylor's Heating Services	Anstice Memorial Hall – Heating Systems Examination	£2,911.00
16.01.2017	43250	Telford & Wrekin Council	Jubilee House – National Non Domestic Rates – January 2017	£714.00
23.01.2017	43269	Nobridge Ltd	Anstice Memorial Hall – RWS Drainage Repairs	£800.00
23.01.2017	43276	Cathedral Leasing Ltd	Jubilee House – Hygiene Services Contract 2017/18	£779.92
06.02.2017	43310	Severn Trent Water	Jubilee House – Water Services July2016/January 2017	£1,057.42
20.02.2017	43306	Lift Source UK Ltd	Jubilee House – Lift Health & Safety Improvements	£1,565.61
20.02.2017	43333	Dodd Group	Christmas Lights - Dismantling	£1,041.10
06.03.2017	43352	Madeley Print Shop Ltd	Madeley Matters Newsletter – Printing, etc (Feb 2017 edition)	£1,680.00
06.03.2017	43354	Telford & Wrekin Council	Parish Environmental Team – Service Level Agreement 2016/17	£12,500.00
20.03.2017	43388	RHCS Ltd	Anstice Community Trust – Professional Fees (Business Plan)	£4,725.00
20.03.2017	43394	Churches Fire Security Ltd	Anstice Memorial Hall – Fire Safety Services Contract 2016/17	£606.40