

Madeley Town Council
2023'24 Contracts Over £5000

Supplier	Details	Total Invoice
ZURICH MUNICIPAL	Insurance 01/06/23 to 31/05/24	£7,866.13
TELFORD & WREKIN COUNCIL	Buyback fees April 23 to March 24	£5,775.38
UK Debt Management	Half Year Loan repayment	£14,201.34
TELFORD & WREKIN COUNCIL	Jubilee House - Annual Cleaning Ch	£22,092.00
TELFORD & WREKIN COUNCIL	Anstice - Annual Cleaning Charges	£10,308.00
JW Electrical	Installation of Xmas lightrs	£13,599.82
TELFORD & WREKIN COUNCIL	Contribution to CAT 23/24	£54,655.00
TELFORD & WREKIN COUNCIL	Contribution to CAT 23/24	£17,405.00
Limetree Nurseries	91 baskets @ £110 each . 8 planters	£15,636.00
UK Debt Management	Half Year Loan repayment	£14,201.34
JW Electrical	Removal of Xmas lightrs	£13,599.82
MIDLAND COMPUTERS Ltd	Annual renewal to December 2024 : R	£8,080.80
Limetree Nurseries	2023 Winter Hanging Baskets . 56 ha	£14,124.00
Granville Construction & Maintenance Ltd	Anstice - Fascia & Guttering repair	£7,813.34
Croft Building Conservation	Place Plan Funded - Anstice Memoria	£25,000.00