

Madeley Town Council
Procurement 2020-21
Goods/Services with a value that exceeds £5000
1 April 2020 - 31 March 2021

Date	Invoice Total	Supplier	Description
07/04/2020	£60,000.00	TELFORD & WREKIN COUNCIL	AMH -professional fees project management - interim payments
21/04/2020	£7,500.00	West Mercia Police & Crime Commisioner	Contribution to PCSO Qtr 4
21/04/2020	£5,250.00	Citizens Advice Telford and Wrekin	Donation - Madeley Outreach Service
21/04/2020	£5,250.00	Citizens Advice Telford and Wrekin	Donation - Woodside Outreach Service
21/05/2020	£7,050.00	IDVerde	Erect barrers at Rough Park
29/05/2020	£7,229.83	ZURICH MUNICIPAL	Annual Insurance 2020-21
05/06/2020	£6,000.00	Limetree Nurseries	Hanging baskets and maintenance
05/06/2020	£6,000.00	Small Woods Association	Woodland Conservation Work
04/08/2020	£14,201.34	UK Debt Management	Loan Repayment
04/09/2020	£5,340.17	TELFORD & WREKIN COUNCIL	Buyback Fees 2020-21
26/10/2020	£52,187.10	Paveaways Building Contractors	Valuation 11 - ACT
02/11/2020	£30,000.00	TELFORD & WREKIN COUNCIL	ICM and Enforcement Team
17/12/2020	£6,702.00	IlluminateFX	Christmas Celebrations
17/12/2020	£7,152.00	Turnock Lighting & Electrical Products	Electrical work for Christmas lights
18/12/2020	£5,138.40	IDVerde	Grass Cutting Russell Green
25/01/2021	£14,201.34	Public Works Loan Board	AMH - Loan Repayment
30/03/2021	£8,000.00	TELFORD & WREKIN COUNCIL	Upgrade to 2 x Rights of Way in Parish
TOTAL	£247,202.18		