

Madeley Town Council

2024-25 Contracts & Tenders over £5,000

Organisation	Details	Gross
CF Corporate Finance Ltd	Copier 35667904223141	£285.73
CF Corporate Finance Ltd	Copier 33948104223139	£563.33
TELFORD & WREKIN COUNCIL	Recycling Charges 2023/2024	£152.40
Zoom Video Communications Inc	Annual charge	£64.95
Veolia Environmental Services	Waste Collection 01/04/24 to 30/04/24	£87.41
Shred It Ltd	Cancellation Fee	£173.02
Shred It Ltd	Final Collection	£115.61
ZURICH MUNICIPAL	Insuramce 01/06/24 tro 31/05/24	£9,416.89
TELFORD & WREKIN COUNCIL	Buyback fees April 2024 to March 2025	£5,775.38
TELFORD & WREKIN COUNCIL	Data Protection Services 2024 - 25	£442.80
TELFORD & WREKIN COUNCIL	HR Helpline & Eap 01/04/24 to 31/07/24 plus Employment Services (Payroll) 01/04/24 to 31/03/24	£3,036.98
Wrekin Drain Services Ltd	Anstice - Annual maintenance of underground drainage system	£126.00
ZURICH MUNICIPAL	Insuramce 01/06/24 tro 31/05/24	£2,686.41
PEAC(UK) Ltd	HOH - photocopier lease charges 12/05/24 to 11/08/24	£73.44
TELFORD & WREKIN COUNCIL	JH - Annual Cleaning Charges Jubilee House	£21,636.00
TELFORD & WREKIN COUNCIL	Library - Annual Cleaning Charges	£10,152.00
TELFORD & WREKIN COUNCIL	HR Helpline & Eap 01/04/24 to 31/07/24 plus Employment Services (Payroll) 01/04/24 to 31/03/24. Additional charge against invoice 4603930. Total Charge £4676.40	£1,639.42
PEAC(UK) Ltd	HOH - photocopier lease settlement figure. Copier is in contract to the Community Trust and runs to 2026. We are not able to transfer to MTC.	£715.04
Sharp Business Systems	HOH - Maintenance settlement for photocopier contract. Contract is in the name of the Community Trust - 5 year contract until 2026.. We are unable to tranfer this to MTC	£845.70
Grenke Leasing Ltd	PHOTOCOPIER LEASE - 1410019105	£480.65
Grenke Leasing Ltd	PHOTOCOPIER LEASE - 1410019105	£168.00
Information Commissioner's Office	Annual Charge gdpr/ data protection	£35.00
Grenke Leasing Ltd	PHOTOCOPIER LEASE - 1410019105	£85.73
Grenke Leasing Ltd	PHOTOCOPIER LEASE - 1410019105	£816.19
TELFORD & WREKIN COUNCIL	Audit Services 2024/25	£2,797.20
PKF Littlejohn LLP	Review of AGAR return for year ending 31/03/24	£2,016.00
TELFORD & WREKIN COUNCIL	HOH - Buyback fees 1st July 2024 to 31st March 2025	£3,730.50
MIDLAND COMPUTERS Ltd	Annual Charge-with secure elements EDR and EPP for comps.	£1,795.20
MIDLAND COMPUTERS Ltd	Register domain annual charge Nov 24 - Oct 25	£154.80
SALC	ALC Affiliation Fees 2024-25	£2,860.62
Salopian Health & Safety	Competent Person Service	£642.00
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TELFORD & WREKIN COUNCIL	Ollie Bronze support Package	£430.00
MIDLAND COMPUTERS Ltd	Annual Firstline Support	£7,637.76
Grenke Leasing Ltd	PHOTOCOPIER LEASE - 1410019105	£816.19
Grenke Leasing Ltd	PHOTOCOPIER LEASE - 1410019105	£215.82
Salopian Health & Safety	Competent Person Service with the management of Health & Safety Regulations (Fee payable over 12 months).	£642.00
Edge IT Systems Limited	AdvantEDGE contract (2 out 5 years)	£1,407.60
Cathedral Leasing Ltd	Hygiene Services Annual Charge	£1,466.35
Salopian Health & Safety	Competent Person Service with the management of Health & Safety Regulations (Fee payable over 12 months).	£642.00
Salopian Health & Safety	Competent Person Service with the management of Health & Safety Regulations (Fee payable over 12 months).	£642.00
TELFORD & WREKIN COUNCIL	Recycling Charges April 2024 to March 2025	£212.40
Salopian Health & Safety	Competent Person Service with the management of Health & Safety Regulations (Fee payable over 12 months).	£642.00