

Aislaby Middleton and Wrelton Parish Council - Expenditure Over £100

Date	Payee	Chq	Value	Staffing	Maintenance	Grants	Insurance	Expenses	Notes
01-May-24	Zurich Insurance	BankXfr	£ 196.00					£ 196.00	Insurance
30-Apr-24	Wrelton Village Hall	BankXfr	£ 300.00			£ 300.00			Wrelton Playground Running costs assistance
30-Apr-24	Wrelton Lawnmower Fund	BankXfr	£ 215.00			£ 215.00			Grass cutting Grant 2024
07-Dec-23	North Yorkshire Council Fund	BankXfr	£ 396.00					£ 396.00	Speed Survey Aislaby, Wrelton Main st & Goshan
19-Sep-23	Simon Harrison Groundworks	BankXfr	£ 312.00					£ 312.00	Aislaby-Middleton Footpath Maintenance
08-Sep-23	R E and A Dowson & Son	BankXfr	£ 150.00					£ 150.00	Hedge Cutting & Verge Mowing
24-May-23	Wrelton Village Hall	BankXfr	£ 300.00			£ 300.00			Wrelton Playground Running costs assistance
21-Apr-23	Wrelton Lawnmower Fund	BankXfr	£ 175.00			£ 175.00			Grass cutting Grant 2023
19-Apr-23	Zurich Insurance	BankXfr	£ 196.00				£ 196.00		Insurance
18-Oct-22	Pearson and Ward	BankXfr	£ 707.20			£ 707.20			Land transfer to Middleton Village Hall (Pond Fund)
01-Jul-22	R E and A Dowson & Son	BankXfr	£ 144.00					£ 144.00	Hedge Cutting & Verge Mowing
26-May-22	Zurich Insurance	BankXfr	£ 196.00				£ 196.00		Insurance
06-Apr-22	Wrelton Lawnmower Fund	683	£ 175.00			£ 175.00			Grass cutting Grant 2022
28-May-21	Zurich Insurance	682	£ 257.60				£ 257.60		Insurance
21-Mar-21	Wrelton Lawnmower Fund	BankXfr	£ 175.00			£ 175.00			Grass cutting Grant 2021
20-Mar-21	Wrelton Village Hall	BankXfr	£ 1,000.00			£ 1,000.00			Wrelton Playground Donation from CIL payment
01-Jun-20	Zurich Insurance	678	£ 257.60				£ 257.60		Insurance
27-Mar-20	Wrelton Lawnmower Fund	677	£ 150.00			£ 150.00			Grass cutting Grant 2020
29-Jan-20	Wrelton Village Hall	676	£ 500.00			£ 500.00			Wrelton Playground
22-Nov-19	Middleton Village Hall	675	£ 500.00			£ 500.00			Middleton Defibrillator
11-Sep-19	Wrelton Village Hall	674	£ 500.00			£ 500.00			Wrelton Defibrillator
22-May-19	Zurich Insurance	673	£ 257.60				£ 257.60		Insurance
26-Mar-19	Middleton & Aislaby Village Hall	672	£ 250.00			£ 250.00			Xmas Lights Grant
19-Feb-19	Wrelton Lawnmower Fund	670	£ 150.00			£ 150.00			Grass cutting Grant
03-Dec-18	Ryedale District Council	668	£ 161.70					£ 161.70	Dog Bin Middleton High Back Side
31-May-18	Zurich Insurance	667	£ 257.60				£ 257.60		Insurance
20-Feb-18	Middleton PCC	666	£ 150.00			£ 150.00			Church Ground Project Grant
23-Jan-18	Wrelton Grass Cutters	665	£ 100.00			£ 100.00			Grass cutting Grant
23-May-17	Zurich Insurance	659	£ 257.60				£ 257.60		Insurance
31mat17	Wrelton Grass Cutters	658	£ 100.00			£ 100.00			Grass cutting Grant
24-May-16	Middleton & Aislaby Village Hall	645	£ 100.00			£ 100.00			Grass cutting Grant
22-Mar-16	NYCC	644	£ 120.00					£ 120.00	Speed Survey
19-May-15	Zurich Insurance	622	£ 243.80				£ 243.80		Insurance