

Aislaby Middleton and Wrelton Parish Council - Expenditure Over £100

| Date | Payee | Chq | Value | Staffing | Maintenance | Grants | Insurance | Expenses | Notes |
|-----------|----------------------------------|---------|------------|----------|-------------|------------|-----------|------------|--|
| 03-May-26 | North Yorkshire Council | BankXfr | £ 107.99 | | | | | £ 107.99 | Waste Bin Wrelton Goshan |
| 29-Apr-26 | Zurich Insurance | BankXfr | £ 196.00 | | | | £ 196.00 | | Insurance |
| 17-Mar-26 | Swarco | BankXfr | £ 4,470.00 | | | | | £ 4,470.00 | VAS sign |
| 30-Jul-25 | D.Cockrill | BankXfr | £ 500.00 | £ | 500.00 | | | | Wrelton footpath steps repair |
| 29-Jul-25 | J.D.Lumley | BankXfr | £ 554.40 | | | | | £ 554.40 | Hedge Cutting & Verge Mowing |
| 13-May-25 | Wrelton Village Hall | BankXfr | £ 100.00 | | | £ 100.00 | | | Wrelton Defibrillator |
| 13-May-25 | Wrelton Village Hall | BankXfr | £ 330.00 | | | £ 330.00 | | | Wrelton Playground Running costs assistance |
| 14-Dec-24 | D.Cockrill | BankXfr | £ 275.00 | £ | 275.00 | | | | Marton Lane Culvert Bridge Repair (Less NYCC Contribution) |
| 16-Sep-24 | R E and A Dowson & Son | BankXfr | £ 192.00 | | | | | £ 192.00 | Hedge Cutting & Verge Mowing |
| 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 | Wreton 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 |