Payments over £100 2023 - 2024

September 23 Gallagher Ebuyer Western Web Ltd Mrs Woodhouse J Snooks	Insurance Laptop Email Accounts Clerk's Invoice Internal Audit	£721.49 £928.46 £116.40 £860 £100
October 23 Mrs Woodhouse	Clerk's Invoice	£260
November 23 Mrs Woodhouse North Devon Council	Clerk's Invoice Recharge for Elections	£260 £682.57
December 23 Mrs Woodhouse	Clerk's Invoice	£260
January 24 Mrs Woodhouse Mr P Hughes	Clerk's Invoice Highway Sign	£260 £106.44
February 24 Mrs Woodhouse London Hearts	Clerk's Invoice Defibrillator & Cabinet	£200 £900
March 24 Mrs Woodhouse A & B Contractors	Clerk's Invoice Verge clearance	£200 £3,000