Accounts for payment (11th April until 10th May 2018)

Cheque number	Supplier	Amount	Item
DD	BT	75.30	
102744	SWW	343.63	
102745	Wanless	6,988.00	Will not be paid until works complete
102746	J C Lingard	130.00	
102747	J C Lingard	500.00	
102748	S Visick	1,110.56	
102749	Guy Bailey	610.00	
102750	British Gas	61.05	
102751	Slingsby	162.00	Grit
102752	Cornwall ALC Limited	54.00	GDPR training
102753	Friars Pride	174.10	