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| **Accounts for payment (8th March until 11th April 2018 )** |  |  |  |
| **Cheque number** | **Supplier** | **Amount** | **Item** |
| 102733 | Wix | 55.88 | Website |
| 102734 | SLCC | 147.00 | Annual membership |
| 102735 | BT | 80.88 |  |
| 102736 | Cattewater | 625.00 | Biannual contract swim buoys |
| 102737 | Friars Pride | 116.07 | Toilet supplies |
| 102738 | CALC | 341.99 | Annual membership |
| 102739 | Slingsby | 381.60 |  |
| 102740 | S Visick | 1,045.43 |  |