

Chesham Bois Parish Council

Expenditure transactions - payments approval list Start of year 01/04/22

No	Payment Reference	Gross	Heading	Invoice date	Details	Cheque Total
1146		£480.00	1180	31/03/22	PKF Littlejohn - External audit fee 2021/22 (DCK Accruals Figures)	
1225		£120.00	2090	29/09/22	Pear Technology - Pocket GIS Technical Support until 30/09/23	
Sub Total		£600.00				
Total		£600.00				

Signature _____

Date _____

Signature _____