

Expenditure

Name: **Darren Garwood**

Month: **November**

Transaction Date	Vendor Name	Description of Purchase	Amount
07.11.19	Cardiff Council Parking	Car parking whilst attending FRICS Meeting	3.40
19.11.19	Cardiff Council Parking	Car parking whilst attending SARC Legal meeting	3.40
20.11.19	Costa	Refreshment whilst attending PACCTS Meeting in London	2.95
20.11.19	GWR	Meal allowance whilst travel to London for PACCTS	3.60
20.11.19	NCP	Car parking whilst travel to London for PACCTS	12.70
20.11.19	TFW	Return train Cardiff to Paddington for attendance at PACCTS	174.00
20.11.19	Upper Crust	Meal allowance whilst in London for PACCTS	6.49
27.11.19	Tesco	Evening meal allowance between attending Finance Sub Group (afternoon) and Engagement Events (evening)	3.80
Total			210.34