

Expenditure

Name:

Darren Garwood

Month:

July

Transaction Date	Vendor Name	Description of Purchase	Amount
05.07.19	GDT	Accommodation at 4* Grand Royale Hotel in London on 8th July whilst attending CIPFA and APACE meetings	£124.44
08.07.19	Subway	Meal allowance whilst travel to London for CIPFA ALS and APACE on 9th	£7.94
09.07.19	Moto Reading West KFC	Meal allowance whilst in London for CIPFA ALS and APACE	£8.59
09.07.19	Q Park	Car parking overnight whilst travel to London for CIPFA ALS And APACE	£30.00
11.07.19	Cardiff Council Parking	Car parking whilst attending meeting with PCC in Cardiff Bay	£3.70
16.07.19	Cardiff Council Parking	Car parking whilst attending Meeting of FRICS	£4.10
19.07.19	Cardiff Council Parking	Car parking whilst attending various meetings in Cardiff - meeting with SWOPCC Chief Exec and then CSR Meeting	£5.10
19.07.19	Hilton	Refreshment whilst attending meeting with SWOPCC Chief Executive	£5.80
23.07.19	Boots	Meal allowance whilst in London for Police ESN Finance Reference Group	£4.69
23.07.19	Cardiff Council Parking	Car parking whilst travel to london for Police ESN Finance Reference Group	£11.50
23.07.19	Crumpet	Meal allowance whilst in London for Police ESN Finance Reference Group	£4.50
23.07.19	GWR	Refreshment on train whilst travel to London for Police ESN Finance Reference Group	£2.60
23.07.19	TFW Rail Services	Return train to London 23rd July 2019 in order to attend Police ESN Finance Reference Group	£174.00
Total			£386.96