

Expenditure

Name: **Darren Garwood**

Month: **January**

Transaction Date	Vendor Name	Description of Purchase	Amount
22.01.20	Boots	Lunch allowance whilst attending PACCTS in London	5.19
22.01.20	Cardiff Council Parking	Car Parking whilst travel to London for PACCTS	14.40
22.01.20	GWR Food on Train	Refreshment / meal allowance whilst on train from London following PACCTS	2.60
22.01.20	Pret A Manger	Breakfast allowance whilst travel to London for PACCTS	5.50
22.01.20	TFW Rail Services	Return train from Cardiff to London 22.01.20 for attendance at PACCTS	254.80
23.01.20	Novotel	Car parking whilst attending Early Action Together FRICS Meeting	8.00
24.01.20	NCP	Car Parking whilst travel to London for CFO Future Leadership Academy Workshop	12.50
24.01.20	TFW Rail Services	Return train from Cardiff to London 24.01.20 for attendance at CFO Future Leadership Academy Workshop	254.80
24.01.20	WH Smiths	Breakfast allowance whilst travel to London for CFO Future Leadership Academy Workshop	7.79
Total			565.58