

Expenditure

Name: **Darren Garwood**

Month: **December**

Transaction Date	Vendor Name	Description of Purchase	Amount
28.11.18	Cardiff Parking	Car parking whilst attending Early Action Together Board meeting	£3.70
28.11.18	Mercure	Evening meal allowance whilst in Liverpool for DoFs / PACCTS Seminar, meal also purchased for SWOPCC CFO as part of introduction / handover meeting so £19.85 pp	£39.70
28.11.18	Greggs	Lunch allowance whilst travel to Liverpool for DoFs / PACCTS Seminar	£7.80
29.11.18	Costa	Meal allowance following DoFs / PACCTS Seminar	£6.90
29.11.18	Mercure	Car parking overnight whilst attending DoFs / PACCTS Seminar	£11.00
04.12.18	Tesco	CFO, DPCC and PCC refreshments whilst attending a Manager meeting	£5.55
Total			£74.65