

Expenditure

Name: **Darren Garwood**

Month: **February**

Transaction Date	Vendor Name	Description of Purchase	Amount
11.02.19	Village Hotel	Refreshments whilst working on Joint Audit Committee Papers	£3.40
11.02.19	Village Hotel	Refreshments for meeting with South Wales OPCC CFO	£6.80
11.02.19	Village Hotel	Refreshments for Early Action Together Programme Briefing	£9.45
14.02.19	Cardiff Council Parking	Car Parking whilst attending ~Welsh Police Finance & Resources Group	£3.10
15.02.19	ACCA Events	Booking fee for attendance at Spring Update For Accountants CPD in March	£1,589.00
25.02.19	Cardiff Council Parking	Car parking whilst attending Early Action Together Meeting	£3.70
Total			£1,615.45