

Expenditure

Name: **Darren Garwood**

Month: **April**

Transaction Date	Vendor Name	Description of Purchase	Amount
01.04.19	Boots	Meal allowance whilst in London for ESN Finance Meeting	£9.38
01.04.19	Cardiff Council	Car Parking whilst travel to London for ESN Finance Meeting	£12.00
01.04.19	Crumpet	Refreshments whilst in London for ESN Finance Meeting	£4.40
01.04.19	Crumpet	Refreshments whilst in London for ESN Finance Meeting	£5.00
01.04.19	TFW	Return train to Cardiff to Swindon to London for attendance at ESN Finance Meeting	£348.00
01.04.19	Upper Crust	Refreshment en route to London for attendance at ESN Finance Meeting	£2.99
04.04.19	Ross Spur Greggs	Breakfast allowance whilst travel to London for ESN Finance Meeting	£5.35
11.04.19	Morrisons	Refreshments whilst attending Team Gwent meeting	£4.15
Total			£391.27