

Expenditure

Name: **Darren Garwood**

Month: **January**

| Transaction Date | Vendor Name | Description of Purchase | Amount |
|------------------|-------------------|--------------------------------------------------------------------------------------|----------------|
| 14.01.19 | Village Hotel | Refreshment for meeting with South Wales CFO | £6.80 |
| 14.01.19 | Village Hotel | Refreshment whilst in Cardiff Finalising Budget Report | £3.40 |
| 22.01.19 | Cardiff Parking | Car parking whilst attending meeting of FRICS | £4.60 |
| 23.01.19 | Boots | Meal allowance whilst attending Police ESN Finance Reference Group Meeting in London | £4.69 |
| 23.01.19 | Cardiff Parking | Car parking whilst travel to London for Police ESN Finance Reference Group Meeting | £12.00 |
| 23.01.19 | TFW Rail Services | Return train to London for attendance at Police ESN Finance Reference Group Meeting | £180.00 |
| 23.01.19 | Upper Crust | Meal allowance whilst attending Police ESN Finance Reference Group Meeting in London | £6.98 |
| Total | | | £218.47 |