



HOSPITALITY EXPENSES	ACC OPERATIONAL SUPPORT
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MONTH	FEBRUARY
YEAR	2009

NUMBER	PURPOSE	ATTENDEES	COST	REFUNDS	TOTAL COST
1	Working lunch ref PSNI efficiency plans	2 x Pricewaterhouse Coopers Representatives	£52.20		£52.20
2	Coffee inc meeting with HM Revenue & Customs to discuss OGC Review, London	1 x HM Revenue & Customs official	£4.50		£4.50
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TOTAL FOR MONTH					£56.70

SUMMARY	
OGC	Office of Government Commerce