



HOSPITALITY EXPENSES	T/ACC OPERATIONAL SUPPORT
----------------------	---------------------------

MONTH	JUNE
YEAR	2011

NUMBER	PURPOSE	ATTENDEES	COST	REFUNDS	TOTAL COST
1	Working Lunch	PSNI/Prince's Trust	£19.60		£19.60
2	Working Lunch	PSNI/Safer World	£30.00		£30.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
TOTAL FOR MONTH					£49.60
SUMMARY					