



HOSPITALITY EXPENSES T/ACC OPERATIONAL SUPPORT

MONTH	MAY
YEAR	2011

NUMBER	PURPOSE	ATTENDEES	COST	REFUNDS	TOTAL COST
1	Working Lunch	PSNI/DFP	£7.30		£7.30
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
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					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
TOTAL FOR MONTH					£7.30

SUMMARY	
DFP	Department of Finance and Personnel