



HOSPITALITY EXPENSES	T/ACC OPERATIONAL SUPPORT
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MONTH	MAY
YEAR	2014

NUMBER	PURPOSE	ATTENDEES	COST	REFUNDS	TOTAL COST
1	Working Lunch	T/ACC/Clergy Representative	£48.07		£48.07
					£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			£48.07

SUMMARY	