HOSPITALITY EXPENSES T/ACC OPERATIONAL SUPPORT

MONTH	JANUARY
YEAR	2014

NUMBER	PURPOSE	ATTENDEES	COST	REFUNDS	TOTAL COST
NIL					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
					£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			£0.00

SUMMARY	