



|                             |                         |
|-----------------------------|-------------------------|
| <b>HOSPITALITY EXPENSES</b> | <b>ACC URBAN REGION</b> |
|-----------------------------|-------------------------|

|              |             |
|--------------|-------------|
| <b>MONTH</b> | <b>JULY</b> |
| <b>YEAR</b>  | <b>2013</b> |

| 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        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         |                        |      |         | £0.00        |
|                |         | <b>TOTAL FOR MONTH</b> |      |         | <b>£0.00</b> |
| <b>SUMMARY</b> |         |                        |      |         |              |
|                |         |                        |      |         |              |
|                |         |                        |      |         |              |
|                |         |                        |      |         |              |
|                |         |                        |      |         |              |