

# HOSPITALITY EXPENSES

# DEPUTY CHIEF CONSTABLE



MONTH	JULY
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
					£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>					