



HOSPITALITY EXPENSES DIRECTOR OF FINANCE AND SUPPORT SERVICES

MONTH	JUNE
YEAR	2009

NUMBER	PURPOSE	ATTENDEES	COST	REFUNDS	TOTAL COST
NIL					£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
					£0.00
TOTAL FOR MONTH					£0.00
SUMMARY					