



<h2>HOSPITALITY EXPENSES</h2>	<h2>Director of Finance and Support Services</h2>
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MONTH	NOVEMBER
YEAR	2010

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

SUMMARY	