



<b>HOSPITALITY EXPENSES</b>	<b>Director of Finance and Support Services</b>
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MONTH	FEBRUARY
YEAR	2013

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