



<b>HOSPITALITY EXPENSES</b>	<b>DIRECTOR OF FINANCE AND SUPPORT SERVICES</b>
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MONTH	JULY
YEAR	2013

NUMBER	PURPOSE	ATTENDEES	COST	REFUNDS	TOTAL COST
NIL					£0.00
					£0.00
					£0.00
					£0.00
					£0.00
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					£0.00
					£0.00
					£0.00
<b>TOTAL FOR MONTH</b>					<b>£0.00</b>

<b>SUMMARY</b>	