



HOSPITALITY EXPENSES	Director of Finance and Support Services
-----------------------------	---

MONTH	JULY
YEAR	2015

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
					£0.00
					£0.00
					£0.00
TOTAL FOR MONTH					£0.00
SUMMARY					