## **HOSPITALITY EXPENSES**

## **Head of Media & Public Relations**

ICE SERV	
30/8	
Z RATHERN IRELES	
IRV IRE	

MONTH	JANUARY
YEAR	2011

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