

Information published on IPSA website	Claim ref no:	0000283508
	Name of Member:	Stella Creasy
	Financial Year:	2013/14
	Expense Category:	Office Costs
	Expense type:	Hospitality
	Amount:	£30.98
	Status:	Paid
	Transaction date:	10/07/2013
	Short Description:	07 2013 Office costs
	Details:	Tesco

Additional information extracted from receipt and releasable under the FOI Act

Header	Tesco Express
	WESTMINSTER BRIDGE E 0845 0269357
Choc fingers * 2 @ £1.04 £2.08 C	
Sensations * 2 @ £1.00 £2.00 C	
Kettle chips * 2 @ £1.00 £2.00 C	
Peanuts * 2 @ £1.25 £2.50 C	
Nuts * 2 @ £2.40 £4.80 C	
Kettle chips * 2 @ £1.00 £1.00 C	
Starburst Orig * 2 @ £1.00 £2.00 C	
Sensations * £1.00 C	
Crisp * £1.67 C	
Viennese Bisc * 2 @ £1.77 £3.54 A	
Jammie Dodgers * 3 @ £1.21 £3.63 A	
Onion Rings * £1.04 C	
Starburst Orig * 2 @ £1.00 £2.00 C	
Custard creams * £0.72 A	
TOTAL £30.98	
[REDACTED] Debit SALE	
AID: [REDACTED]	
NUMBER: [REDACTED]	
PAN SEQ NO: [REDACTED]	
AUTH CODE: [REDACTED]	
MERCHANT: [REDACTED]	
START: [REDACTED] EXPIRY: [REDACTED]	
Cardholder PIN Verified	
CHANGE DUE £0.00	
VAT RECEIPT SUMMARY	
RATE	NET VAT
A 0% VAT	£7.89 £0.00
C 20% VAT	£19.24 £3.85
VAT TOTAL	£27.13 £3.85
VAT NO: 220430231	
SIGN UP TO CLUBCARD	
You could have earned 30 Clubcard points in this transaction. To join text 'Join' to 84420, Call 0800 59 16 88 Or visit tesco.com/clubcard/join	
[BARCODE]	
How did we do?	
Text 3483 & your comment to 85001 (FREE)	
Or visit www.tescocomments.com	
10/07/13 16:17 3483 004 1019 3996	