

Claim ref no: 0000329900

Name of Member: Stella Creasy

Financial Year: 2013-14

Expense Category: Office Costs

Expense type: Hospitality

Amount: £4.70

Status: Paid

Transaction date: 06/12/2013

Short Description: 01 2014 office costs

Details: Asda

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TELEPHONE 02085097700

ST. 4691 OP. 00009032 TE 32 TR 04401

CUPS	506014892028	£1.50V
MILK	000001033708	£1.00D
COFFEE	505244977119	£1.50D
ASDA TEA	000002045120	£0.70D
TOTAL		£4.70
CASH		£10.00
CHANGE DUE		£5.30

No. ITEMS SOLD 4

TC# 8779 8722 4248 4793 6221

[BARCODE]

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06/12/13 09:28:51

Claim ref no: 0000335176

Name of Member: Andy Burnham

Financial Year: 2013-14

Expense Category: Office Costs

Expense type: Hospitality

Amount: £13.20

Status: Paid

Transaction date: 24/01/2014

Short Description: Office Costs January 2014

Details: Refreshments

PAID 6.02.14

Invoice Wigan Council

27

Mr A Burnham MP

[Address redacted]

Customer ID 104263

Invoice No. 71216332001

Invoice Date 24/01/2014

Due Date 24/01/2014

Subscription Ref

Sales 01942 705065

Description	No. Of Units	Price per Unit	VAT Rate	Amount (£)
Catering Charges	1.00	11.00	20.0	11.00
PROVISION OF FLAVIA TOKENS				
02/12/13				
20 TOKENS				

If you have any query about the the nature or amount of the invoice please contact Metrofresh on 01942 705080.

Total Net (£) 11.00

Total VAT (£) 2.20

Total Amount (£) 13.20

Remittance Advice (Email: [Redacted])

Customer Name Mr A Burnham MP

Invoice No. [Redacted]

[BARCODE]

Total Due (£) 13.20

Wigan Council, Civic Centre, Millgate, Wigan, Lancashire, WN1 1YD

Payment Enquiries Email: incomegroup@wigan.gov.uk

Web site: ww.wigan.gov.uk VAT Reg. No. GB152 904 376

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