

Information published on IPSA website	Claim ref no:	87051
	Name of Member:	Geoffrey Clifton-Brown MP
	Financial Year:	2011/12
	Expense Category:	Office Costs Expenditure
	Expense type:	Website - Hosting
	Amount:	£2,664.00
	Transaction date:	04/05/11
	Short Description:	Website production and design
	Details:	Buttermountain Limited
Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	House of Commons, London, SW1A 0AA
	Name of supplier:	Buttermountain Limited
	Contact details of supplier:	35 Ringshall Berkhamsted, Herts HP4 1ND  Tel: [Telephone number withheld]
	Date of invoice:	01/04/2011
	Invoice details:	<a href="http://www.cliftonbrown.co.uk">www.cliftonbrown.co.uk</a> : Website production and design: Fully managed with daily updates and sub-editorial services. Stock image photography. Period: 1 April 2011 – 31 March 2012.  Payment due 30 days from the invoice
		£2,220.00
	Billing term:	£0.00
		£444.00
		£2,664.00
	Total Net Amount:	
	Carriage net:	Account name: Buttermountain Limited.
	Total VAT Amount:	BACs number: [Withheld]
	Invoice total:	GB [Withheld]
	Bank details:	
	VAT number:	
	Other information on invoice:	Authorized to claim. Member's signature.  Political Communications Office  Including local people in your work in Parliament  ADAMS REORDER CODE LZUSG8

Information published on IPSA website	Claim ref no:	40116
	Name of Member:	Geoffrey Clifton-Brown MP
	Financial Year:	2010/11
	Expense Category:	General Admin. Expenditure
	Expense type:	Website - Hosting
	Amount:	£7.03
	Transaction date:	15/10/2011
	Short Description:	Domain renewal
	Details:	123-reg

Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	House of Commons, London, SW1A 0AA
	Name of supplier:	123-reg.co.uk, Webfusion Ltd
	Contact details of supplier:	5 Roundwood Avenue Stockley Park, Uxbridge Middlesex UB11 1FF
	Date of invoice:	15/09/2010
	Invoice details:	Cliftonbrown.co.uk: Domain Renewal  123-reg Invoice number: [Withheld]  Payment reference number: [withheld]  Please note that this invoice has been paid. Please do not post a cheque.
	Billing term:	£5.98
		£1.05
		£7.03
	Total Net:	[Withheld]
	Total VAT:	05306504
	Invoice total:	
	VAT number:	
	Registered company number:	
	Other information on invoice:	Authorized to claim. Member's signature.  The payment details used for this purchase have been stored on your 123-reg account. To ensure continuous service for your 123-reg product we will use these card details to automatically renew all 123-reg services associated with this account in the future unless cancelled in line with 123-reg's cancellation procedure.  Tax point date: 2010-09-15