	Claim ref no:	68598
Information published on IPSA website	Name of Member:	Nadine Dorries MP
	Financial Year:	2010/11
	Expense Category:	Staffing
	Expense type:	Professional Services (Staff)
	Amount:	£7200.00
	Transaction date:	09/02/11
	Short Description:	MM Jan and Feb
	Details:	Jan and Feb retainer
Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	House of Commons, London, SW1A 0AA
	Name of supplier:	Marketing Management
	Contact details of supplier:	Marketing Management
		The Limes, Station Road,
		Blockley, Morton-in-Marsh
		Gloucestershire,
		GL56 9EB
		01386 700066
	Date of invoice:	01386 700066 17/01/11
	Date of invoice: Invoice details:	
	Invoice details:	17/01/11
	Invoice details: Billing term: Further information:	17/01/11 January Research and Media Services January
	Invoice details: Billing term: Further information: Net Amount:	January Research and Media Services January retainer fee
	Invoice details: Billing term: Further information: Net Amount: VAT Amount:	January Research and Media Services January retainer fee £3000.00
	Invoice details: Billing term: Further information: Net Amount:	January Research and Media Services January retainer fee £3000.00 £ 600.00
	Invoice details: Billing term: Further information: Net Amount: VAT Amount:	January Research and Media Services January retainer fee £3000.00 £ 600.00
	Invoice details: Billing term: Further information: Net Amount: VAT Amount: Total Amount due: Receipt details:	January Research and Media Services January retainer fee £3000.00 £ 600.00
	Invoice details: Billing term: Further information: Net Amount: VAT Amount: Total Amount due: Receipt details: Billing term:	January Research and Media Services January retainer fee £3000.00 £ 600.00 £3600.00
	Invoice details: Billing term: Further information: Net Amount: VAT Amount: Total Amount due: Receipt details:	January Research and Media Services January retainer fee £3000.00 £ 600.00 £3600.00