

Claim ref no: 56075

Name of Member: Jonathan Djanogly MP

Financial Year: 2010/11

Expense Category: General Admin

Expense type: Computer SW Purchase

Amount: £2,515.63

Transaction date: 15/12/11

Short Description: General Admin

Details: CMITS Installation and configuration Travel

Information published on IPSA website

Additional information extracted from invoice and releasable under the FOI Act

Address invoice sent to: House of Commons, London, SW1A 0AA

Name of supplier: Jill McSweeney

Contact details of supplier: Jill McSweeney

Consultancy Services

10 Briery Meadows, Hemingfield

Barnsley

S73 0QW

01226 341287

Date of invoice: 13/12/10

Invoice details:

Billing term: Cheque payable to: JMcSweeney

Further information: CMITS Case Management Solution – Installation and Configuration

£2,375.00

Net Amount:

Year one support (support to run from the date of installation)

£500.00

Net Amount:

Less prompt payment discount as agreed 12.5%

Further information:

£359.37

Net Amount:

£2,515.63

Total Amount due:

Other information on invoice:

Make all cheques payable to J McSweeney. Thank you for your business.