



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

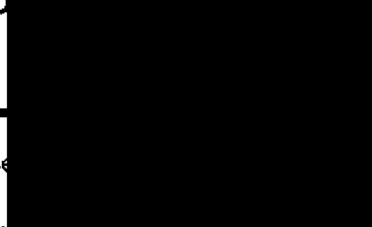
Communications Allowance

Direct payment of suppliers

Comms2

page 1 of 2

2007 10 07



When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

SIR MALCOLM RIFKIND ✓

Constituency

KENSINGTON + CHELSEA

Office use only

Costc M



Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
 you attach all supplier invoices.

Period of claim

from 09/10/07 to 30/09/08

Allowance year

07/08

Suppliers

Amount

HAE CCEITAS

£ 1,838.88 p

POLITICOS DESIGN

£ 2,348.83 p

£ : p

£ : p

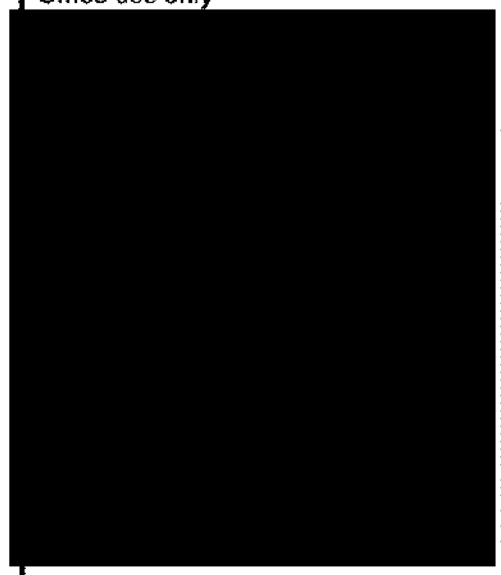
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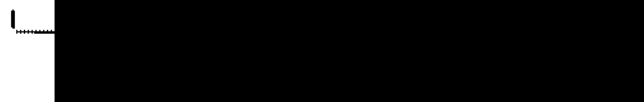
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Authorisation and declaration

I declare that the costs incurred wholly, or in part, for the purposes of my Parliamentary duties.

Signature



MP

Date

29/10/07

haecceitas

invoice

Sir Malcom Rifkind QC MP

invoice number
October 22 2007

service

amount

vat

12 months support, hosting, security management
and software upgrades for constituency website to
include site visitor reporting and analysis software
constituent identifier (Postal Address File) licences

October 1 '07 - September 30 '08

£1565.00

£273.88

total now due: £1838.88 ✓

£1565.00

£273.88

politicos design

invoice

Sir Malcom Rifkind QC MP

Invoice number [redacted]
October 22 2007

service	amount	vat
consultancy, design and build of constituency website as per specification:	£1999.00	£349.83
total due: £2348.83	<u>£1999.00</u>	<u>£1999.00</u>

payment terms: on presentation please

[redacted]

or transfers to:

[redacted]

Enquiries to:

[redacted]

[redacted]

[redacted]