

Campaign expenditure return by
a party on the Northern Ireland register

Important: the accompanying explanatory notes should be read before completing this form.

A1 Details of registered party

Party name

Regulated period Election

Party reference

A2 Declaration and signature

I declare that I have examined the information in this return and that, to the best of my knowledge and belief, it is a complete and correct return as required by law, and that all expenses shown in it as paid, have been paid by me or one of my deputies or by a person authorised under section 76 of the Political Parties, Elections and Referendums Act 2000.

Signed Date
dd mm yyyy

Printed name

Registered treasurer / campaigns officer (delete as applicable)

A3 Audited return

Accounts audited: Yes No (Tick as appropriate)

If applicable:

Name of auditor

Address

Town County Postcode

Party name

Regulated period Election(s)

Section B: Summary of expenditure

B1 Types of payment

Summary information required (to the nearest £)	Total £
Total payments made	<input type="text" value="24,506.68"/>
Total of notional expenditure	<input type="text" value="2,305.00"/>
Total of unpaid claims	<input type="text" value="-"/>
Total of disputed claims	<input type="text" value="-"/>
Total of above expenditure	<input type="text" value="26811.68"/>

B2 Constituencies/regions contested

Number of constituencies/regions contested

B3 Categories of expenditure

Summary information required (to the nearest £)	Total £
A. Party political broadcasts	<input type="text" value="7475.00"/>
B. Advertising	<input type="text" value="1059.05"/>
C. Unsolicited material to electors	<input type="text" value="6602.75"/>
D. Manifesto/party policy documents	<input type="text" value="3194.22"/>
E. Market research/canvassing	<input type="text" value="-"/>
F. Media	<input type="text" value="223.75"/>
G. Transport	<input type="text" value="-"/>
H. Rallies and other events	<input type="text" value="4694.31"/>
I. Overheads and general administration	<input type="text" value="3562.60"/>
Total expenditure	<input type="text" value="26811.68"/>

Expenditure should be rounded to the nearest £

PARTY NAME: SDLP									
REGULATED PERIOD : 5 February - 4 June 09 - European Election 2009									
C1	ACTUAL PAYMENT:								
ITEM NO	CATEGORY OF EXPENSE (A-I)	Date of expense incurred	Date of claim for payment	Date claim paid	Amount paid £.pp	Supplier (name & address)	Invoice/receipt submitted		
1	a	17.02.2009	11.05.2009	16.6.09	£7,475.00	Network Media, 23 Cultra Avenue, Hollywood BT18 0AZ	Y		
2A	Number of entries in this section 1				£7,475.00				
2B	b	06/03/2009	12/04/2009	15-May-09	£652.00	Elm House Creative Ltd, 2nd Floor, The Warehouse, 7 James Street Spath, Belfast BT2 8DN	Y		
2C	b	29/01/2009	03/03/2009	29-Apr-09	£100.00	Lorcan Doherty, 22 Marlborough Avenue, Derry BT48 9BQ	Y		
2D	c	06/03/2009	23/03/2009	29-Apr-09	£307.05	The Irish News, 113-117 Donegall Street, Belfast BT1 2GE	Y		
3	Number of entries in this section 3				£1,059.05				
4	c	02.03.2009	06.04.2009	29.06.2009	£3,078.00	Colour Graphics Ltd Alexander Road, Belfast, BT6 9HP	Y		
5	c	3.3.09	27.4.09	14.5.09	£1,656.00	Irish News 113 - 117 Donegall Street, Belfast, BT1 2GE	Y		
6	c	3.3.09	27.4.09	14.5.09	£1,868.75	Independent News and Media NI, 124 -144 Royal Avenue, Belfast, BT1 1EB	Y		
	Number of entries in this section 3				£6,602.75				

5	d	20.5.09	4.6.09	28.5.09	£315.00	Radisson SAS Hotel, The Gasworks, 3 Cromac Place, Ormeau Road, Belfast, BT7 1JB	Y
6	d	20.5.09	1.6.09	16.6.09	£158.72	RNIB, PO Box 173, Peterborough PE2 6WS	Y
7	d	20.5.09	29.5.09	29.6.09	£1,207.50	Event, 1 Weavers Court, Linfield Road, Belfast, BT12 56H	Y
8	d	6.5.09	15.6.09	16.6.09	£420.00	Scott Silver, 13 Summerhill Park, Belfast BT17 0RQ	Y
9a	d	30.3.09	1.6.09	29.6.09	£1,003.00	Colour Graphics Ltd Alexander Road, Belfast, BT6 9HP	Y
9b	d	27.3.09	24.4.09	29.4.09	£90.00	Scott Silver, 13 Summerhill Park, Belfast BT17 0RQ	Y
10b	f	5.5.09	21.5.09	29.6.09	£3,194.22	Wellington Park Hotel, 21 Malone Road, Belfast, BT9 6PU	Y
11	f	21.5.09	31.5.09	29.6.09	£53.25	Wellington Park Hotel, 21 Malone Road, Belfast, BT9 6PU	Y
12	h	30.4.09	4.6.09	6.5.09	£423.00	Radisson SAS Hotel, The Gasworks, 3 Cromac Place, Ormeau Road, Belfast, BT7 1JB	Y
13	h	15.4.09	5.5.09	16.6.09	£805.00	Event, 1 Weavers Court, Linfield Road, Belfast, BT12 56H	Y
14	h	1.5.09	19.5.09	16.6.09	£172.50	Event, 1 Weavers Court, Linfield Road, Belfast, BT12 56H	Y

15	h	30.4.09	3.6.09	29.6.09	£116.92	The Clinton Centre, Belmore Street, Enniskillen Co Fermanagh BT74 6AA	Y
16	h	4.3.09	5.5.09	16.6.09	£100.00	Unison, Galway House, 165 York Street, Belfast, BT15 1AL	Y
17	h	4.3.09	8.5.09	16.6.09	£360.00	Caroline Butler, 23 Park Lane, Saintfield, BT24 7PR	Y
18	h	2.4.09	29.4.09	29.4.09	£1,407.60	Royal Ulster Agricultural Society, The Kings Hall, Balmoral, BT9 6GW	Y
19a	h	22.4.09	29.4.09	6.5.09	£158.53	Event Technical Service, 219 City Business Park, Belfast, BT17 9HY	Y
19b	h	6.3.09	3.4.09	29.4.09	£655.56	St Mary's University College, 191 Falls Road, Belfast BT12 6FE	Y
19c	h	19.3.09	20.3.09	20.3.09	£145.70	Aer Lingus, flight for John Ware to MI5 conference - paid by visa	Y
19d	h	19.3.09	23.3.09	23.3.09	£89.00	Hilton Hotel, Belfast - paid by Visa	Y
19e	h	26.3.09	28.3.09	28.3.09	£60.00	P. Matthews, 13 Mica Drive, Belfast	Y
19f	h	27.3.09	27.3.09	27.3.09	£95.50	Macau Restaurant, 271 Ormeau Road, Belfast	Y
					£4,589.31		
20a	i	20.2.09	27.3.09	3.4.09	£240.00	Peter McEvoy & Associates 6-7 The Mall, Newry, BT34 1BX	Y
20b	i	20.2.09	27.4.09	28.4.09	£1,122.60	Peter McEvoy & Associates 6-7 The Mall, Newry, BT34 1BX	Y
					£1,362.60		

Party Name: SDLP		Election(s): 4 June 2009	
Regulated Period: 5 February to 4 June 2009			
Section C2: Notional expenditure, statement of individual items			
Number of entries made in this section: 5			
ITEM NO	Period/date expense incurred	Category of expense (A-I)	Amount
20b		h	£105.00
	01-Apr-09		
21	05-Feb-09	i	£600.00
22	05-Feb-09	i	£600.00
23	05-Feb-09	i	£500.00
24	05-Feb-09	i	£500.00
			£2,305.00

Supplier (name & address)
 SDLP Newry Branch, c/o 2
 Ashfield Avenue, Newry BT34
 1SE
 SDLP HQ 121 Ormeau Road
 Belfast BT7 1SH
 SDLP HQ 121 Ormeau Road
 Belfast BT7 1SH
 SDLP HQ 121 Ormeau Road
 Belfast BT7 1SH
 SDLP HQ 121 Ormeau Road
 Belfast BT7 1SH

Nature of expenditure
 Justice Conference in Canal
 Court Hotel Newry
 electricity
 telephone
 postage
 stationery and photocopying

Party name

Relevant period

Election(s)

Section D: Statement of unpaid claims

(where an application has been, or is about to be, made to a court under Section 77(4) of PPERA 2000)

Number of entries made in this section

No.

Date expense incurred
dd mm yyyy

Category of expense (A-I)

Date of invoice
dd mm yyyy

Amount of unpaid claim £.pp

Supplier (name and address)

Name

Address

Town County Postcode

Comments

No.

Date expense incurred
dd mm yyyy

Category of expense (A-I)

Date of invoice
dd mm yyyy

Amount of unpaid claim £.pp

Supplier (name and address)

Name

Address

Town County Postcode

Comments

Party name

Relevant period

Election(s)

Section E: Statement of disputed claims

Number of entries made in this section

No.

Date of disputed claim
dd mm yyyy

Category of expense (A-I)

Date of invoice
dd mm yyyy

Amount £.pp

Supplier (name and address)

Name

Address

Town County Postcode

Comments

No.

Date of disputed claim
dd mm yyyy

Category of expense (A-I)

Date of invoice
dd mm yyyy

Amount £.pp

Supplier (name and address)

Name

Address

Town County Postcode

Comments

Party Name: SDLP		Election(s): 4 June 2009	
Relevant Period: 5 February - 4 June 2009			
Section F: Declaration of notional expenditure			
I declare that the individual amounts listed below are a fair assessment of the notional expenditure incurred by the party.			
Item No	Item	Value	Supplier's Details
20	01-Apr-09	£105.00	SDLP Newry Branch, c/o 2 Ashfield Avenue, Newry BT34 1SE
21	05-Feb-09	£600.00	SDLP HQ 121 Ormeau Road Belfast BT7 1SH
22	05-Feb-09	£600.00	SDLP HQ 121 Ormeau Road Belfast BT7 1SH
23	05-Feb-09	£500.00	SDLP HQ 121 Ormeau Road Belfast BT7 1SH
24	05-Feb-09	£500.00	SDLP HQ 121 Ormeau Road Belfast BT7 1SH
		£2,305.00	
Signed:			
<i>Gerry Cosgrove</i>			
Print Name: Gerry Cosgrove		Date:	30 July 2009

For The Electoral Commission use

Date of receipt

<input type="text"/>	<input type="text"/>	<input type="text"/>
dd	mm	yyyy

Checked by:

Date entered in database

<input type="text"/>	<input type="text"/>	<input type="text"/>
dd	mm	yyyy

Checked by:

Date entered on website

<input type="text"/>	<input type="text"/>	<input type="text"/>
dd	mm	yyyy

Checked by:

File reference

Please return the form to:

Party and Election Finance
The Electoral Commission
Trevelyan House
30 Great Peter Street
London SW1P 2HW

Tel: 020 7271 0616

Fax: 020 7271 0505

Email: pef@electoralcommission.org.uk

Website: www.electoralcommission.org.uk