

Candidate's mark (same as on declaration)

Return of candidate spending: Local Government elections 2014 (NI only)

Section 1 Details of candidate and election

Local Authority

District Electoral Area

Date of election

Date election result declared

Candidate name

Date you became a candidate

Spending limit

Section 2 Details of agent

Election agent's name

Date election agent appointed

I am the agent responsible for delivering this return of candidate's expenses under the Electoral Law Act (Northern Ireland) 1962

or:

I am the candidate and I was my own election agent. I am responsible for delivering this return of candidate's expenses under the Electoral Law Act (Northern Ireland) 1962

Signature of agent

Date

Section 3 Summary of spending

Section 3a Types of payment

Manner of payment	£.pp
Unpaid claims	
Disputed claims	
Pre-candidature & notional expenditure (from section 4 box c)	
Payments made	
Total election spending	£

Total spending for 3a should equal the total spending for 3b. If they are not equal then check you have completed the worksheets on unpaid and disputed claims

Section 3b Categories of spending

Purpose	£.pp
A. Advertising	
B. Unsolicited material to electors	
C. Transport	
D. Public meetings	
E. Agent and other staff costs	
F. Accommodation and administration	
Total election spending	£

Section 4 Declarations as to pre-candidature expenses and notional expenditure

I declare that:

1. The value of any notional expenditure is

Box A £

2. The amount of election expenses incurred before the date when the candidate officially became a candidate but used for the purposes of their election during the regulated period is

Box B £

Box C £ Boxes A+B

The total of box C should be entered as 'pre-candidature & value of notional expenditure' in section 3a

Section 5 Expenses authorised by election agent

Please provide details of any expenses authorised by the agent or any forming part of a 'concerted plan of action'

The total amount

£

Section 5A Expenses on account of the remuneration or expenses of speakers at public meetings

Please provide details of any expenses on account of speakers at public meetings.

The total amount

£

Section 6 Statement of all personal expenses

Please provide details of personal expenditure on the worksheet labelled personal expenses

Personal expenses are the reasonable travel and living expenses of the candidate for the purpose of campaigning in the election.

The total amount of personal expenses

Section 7 Donations

Please tell us about any amount of money provided by the candidate to meet election expenditure - if no money has been provided enter 0 (zero)

Total value

Please enter the total value of all donations worth up to the cash value of £50.00. No further details are required about these donations

Total value

Total value of donations worth more than £50.00

Total value

Total donations accepted

This amount should be greater than or equal to total spending - see 3a and 3b

Total impermissible donations rejected

Submit this return to the Deputy Returning Officer within 35 days of the day the election result is declared

It must be accompanied by a separate declaration signed by the election agent verifying this return.

Within 7 working days of submitting this return, the candidate must also submit a signed declaration verifying this return.

Privacy Statement

Revised data protection legislation applies from 25 May 2018 and will apply to the processing of all personal data. We are in the process of updating our core guidance and resources to reflect the new regulations, and will re-publish our guidance and resources as soon as possible. In the meantime please contact the Information Commissioner's Office for further information about how the General Data Protection Regulation affects you.

A Advertising								
Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed /Unpaid
Sub-totals								

B Unsolicited material to electors								
Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/ receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed /Unpaid
Sub-totals								

C Transport

Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/ receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed /Unpaid
Sub-totals								

E Agent and other staff costs								
Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/ receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed /Unpaid
Sub-totals								

F Accommodation and administration								
Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/ receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed /Unpaid
Sub-totals								

Payments not made by the agent							
Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/ receipt)	Date paid	Value £	Amount paid £	Petty expenses
Sub-totals							

Unpaid Claims

Category	Item No	Item/ Service	Amount £	Name of court	Date of application
TOTAL					

Disputed Claims

Category	Item No	Item/ Service	Amount £	Nature of dispute	Action
TOTAL					

