

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.

| 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 |
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| 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 |
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| 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 |
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| Sub-totals | | | | | | | | |

D Public meetings

| Item No | Receipt/ Invoice | Item/ Service | Name and address of supplier (unless on invoice/ receipt) | Date paid | Value £ | Amount paid £ | Notional value £ | Disputed /Unpaid |
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| 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 |
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| 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 |
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| 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 | Amount paid £ | Personal exp paid by cand | non personal exp paid by candidate |
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| 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 |
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| Sub-totals | | | | | | | |

Unpaid Claims

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

Disputed Claims

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

| Donations | | | | | | |
|-------------------|----------------|---------------|-----------------|-----------------|----------------|---------------|
| Donor name | Address | Status | Received | Accepted | Value £ | Nature |
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| TOTAL | | | | | | |

Impermissible donations

| Donor name | Address | Received | Value £ | Nature | Date and manner dealt with |
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