

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 **SDLP (SOCIAL DEMOCRATIC & LABOUR PARTY)**

Regulated period **6-1-2011 - 6-5-2011** Election(s) **NI ASSEMBLY & LOCAL GOVERNMENT**

Section B: Summary of expenditure

B1 Types of payment

Summary information required (to the nearest £)	Total £
Total payments made	34,012.00
Total of notional expenditure	4,250.00
Total of unpaid claims	-
Total of disputed claims	-
Total of above expenditure	38,262.00

B2 Constituencies/regions contested

Number of constituencies/regions contested **18**

B3 Categories of expenditure


Summary information required (to the nearest £)	Total £
A. Party political broadcasts	5,965.00
B. Advertising	2,895.00
C. Unsolicited material to electors	21,166.00
D. Manifesto/party policy documents	3,396.00
E. Market research/canvassing	-
F. Media	-
G. Transport	100.00
H. Rallies and other events	1,664.00
I. Overheads and general administration	3,076.00
Total expenditure	38,262.00

Expenditure should be rounded to the nearest £

PARTY NAME: SDLP							
REGULATED PERIOD : 6th January - 6 May 11 - NI Assembly & Local Government 2011							
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	09.02.2011	24.05.2011	24.05.2011	£1,860.00	Fearghal McKinney, I [REDACTED]	Y
2	a	09.02.2011	24.05.2011	24.05.2011	£3,985.00	Fearghal McKinney, I [REDACTED]	Y
3	a	21.03.2011	08.04.2011	24.05.2011	£120.00	Donegall Quay Ltd, 92 Old Ballyrobin Road, Muckamore, BT41 4TJ	Y
	Number of entries in this section 3				£5,965.00		
4	b	04/04/2011	24/04/2011	24.05.2011	£90.00	Circle Creative Communications, 7 Tillsburn Grove, Belfast, BT4 2RA	Y
5	b	04/04/2011	29/04/2011	24.05.2011	£1,440.00	Alexander Boyd Displays Ltd, Lambeg Mills, Lambeg, Lisburn, BT27 5SX	Y
6	b	23.03.2011	06.05.2011	24.05.2011	£550.00	Sunday Newspaper Ltd, Unit B West Cork Technology Park, Clonakilty, Co Cork	Y
7	b	23.03.2011	06.05.2011	24.05.2011	£550.00	Sunday Newspaper Ltd, Unit B West Cork Technology Park, Clonakilty, Co Cork	Y
8	b	26.01.2011	18.05.2011	24.05.2011	£523.93	Creative Online Media, 24 Mount Charles, Belfast, BT7 1NZ	Y

9A	b	26.01.2011	31.03.2011	24.05.2011	£551.11	Creative Online Media, 24 Mount Charles, Belfast, BT7 1NZ	Y
9B	b	14.02.2011	04.04.2011	24.05.2011	£570.00	Event, 1 Weavers Court, Linfield Road, Belfast, BT12 56H	Y
	Number of entries in this section 5				£2,745.04		
10	c	10.02.2011	02.05.2011	25.05.2011	£4,700.00	Bill Smyth, [REDACTED]	Y
11	c	08.03.2011	20.04.2011	24.05.2011	£2,600.00	AB3 Design, 17a Ormeau Road, Belfast, BT2 8HD	Y
12	c	24.03.2011	15.04.2011	20.05.2011	£200.00	Barry Brown, [REDACTED]	Y
13	c	07.04.2011	28.04.2011	24.05.2011	£2,400.00	Independent News & Media, 124-144 Royal Avenue, Belfast, BT1 1EB	Y
14	c	07.04.2011	26.04.2011	24.05.2011	£1,539.00	MGM Ltd, Floor 21, 1 Canada Square, Canary Wharf, London, E14 5AP	Y
15	c	07.04.2011	27.04.2011	24.05.2011	£1,980.00	Irish News, 113 - 117 Donegall Street, Belfast, BT1 2GE	Y
16	c	07.04.2011	30.04.2011	24.05.2011	£5,247.00	Colour Graphics Ltd Alexander Road, Belfast, BT6 9HP	Y
	Number of entries in this section 7				£18,666.00		
17	d	23.02.2011	30.04.2011	24.05.2011	£2,856.00	Colour Graphics Ltd Alexander Road, Belfast, BT6 9HP	Y
18A	d	05.04.2011	10.05.2011	24.05.2011	£540.00	RNIB, PO Box 173, Peterborough PE2 6WS	Y
	Number of entries in this section 2				£3,396.00		

18B	G	21.03.2011	04.04.2011	04.04.2011	£100.00	P Matthews & M Cosgrove c/o 121 Ormeau Road, Belfast, BT7 1SH	Y
	Number of entries in this section 1				£100.00		
19	h	24.03.2011	07.04.2011	08.04.2011	£563.75	Hilton Belfast, 4 Lanyon Place, Belfast, BT1 3LP	Y
20	h	05.04.2011	12.04.2011	12.04.2011	£121.50	Holiday Inn, 22 Ormeau Ave, Belfast, BT2 8HS	Y
21	h	08.04.2011	20.04.2011	20.04.2011	£240.00	Ramada Encore Belfast, 20 Talbot Street, Belfast, BT1 2LD	Y
22	h	23.03.2011	31.03.2011	24.05.2011	£140.00	Wellington Park, 21 Malone Road, Belfast, BT9 6RU	Y
23A	h	13.04.2011	22.04.2011	17.05.2011	£89.25	Common Grounds, 12-24 University Ave, Belfast, BT7 1GY	Y
23B	h	02.05.2011	09.05.2011	24.05.2011	£120.00	Donegall Quay Ltd, 92 Old Ballyrobin Road, Muckamore, BT41 4TJ	Y
24	h	12.04.2011	28.04.2011	24.05.2011	£390.00	Event Display, 1 Weavers Court, Linfield Rd, Belfast, BT12 5GH	Y
	Number of entries in this section 6				£1,664.50		
25	i	20.01.2011	07.04.2011	25.05.2011	£1,386.00	Nitec Solutions, Antrim Technology Park, Belfast Rd, Antrim, BT41 1QS	Y
26	i	03.05.2011	03.05.2011	03.05.2011	£89.80	Holiday Inn, 22 Ormeau Ave, Belfast, BT2 8HS	Y
	Number of entries in this section				£1,475.80		

Party Name: SDLP			
Relevant Period: 6th January - 6th May 2011		Election(s): 5th May 2011	
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 Date/period incurred
26	electricity	£600.00	SDLP HQ 121 Ormeau Road Belfast BT7 1SH 06-Jan-11
27	telephone	£700.00	SDLP HQ 121 Ormeau Road Belfast BT7 1SH 06-Jan-11
28	postage	£300.00	SDLP HQ 121 Ormeau Road Belfast BT7 1SH 06-Jan-11
29	printing constituency leaflets in house. Economic Doc	£2,500.00	SDLP HQ 121 Ormeau Road Belfast BT7 1SH 06-Jan-11
		£4,100.00	
Signed:			
			
Print Name:	Gerry Cosgrove	Date:	27 June 2011

MEMO

TO: M. Savage, R. O'Kane, S. Murphy, A. Carlin, C. Matthews,
O. McCallin , A. McDonagh, P. McClenaghan, S. McConville,
S. McEvoy

FROM: G. Cosgrove, General Secretary/Registered Treasurer

RE: Northern Ireland Assembly and Local Government
Election Campaign 2011

DATE: 10 January 2011

Please note you are authorised to incur expenditure on behalf of the party with regard to the NI Assembly and local government election campaign only with my approval as registered treasurer of the SDLP.



Registered Treasurer.

MEMO

TO: M. McKernan

FROM: G. Cosgrove, General Secretary/Registered Treasurer

**RE: Northern Ireland Assembly and Local Government
Election Campaign 2011**

DATE: 23 March 2011

Please note you are authorised to order the design and boards on behalf of the party with regard to the NI Assembly and local government election campaign.


**Gerry Cosgrove
Registered Treasurer**