

Controlled expenditure return by a recognised third party – combined limits

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

A1 Details of recognised third party

Name

Regulated period Election(s)

Reference number

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 by a person authorised under section 90 of the Political Parties, Elections and Referendums Act 2000.

Signed Date
dd mm yyyy

Printed name Responsible person

Please return **all** sections of this return, drawing a bold line through any sections in which there is nothing to report.

A3 Audited return

Return audited: Yes No (tick one)

If applicable:

Name of auditor

Address

Town County Postcode

Name

Election

Date

Section B: Summary of expenditure

B1 Summary of expenditure incurred

	England £	Scotland £	Wales £	Northern Ireland £	Total £
Total amount of controlled expenditure incurred during the regulated period before becoming a recognised third party*	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>
Total of payments made	<input type="text" value="57131"/>	<input type="text" value="7364"/>	<input type="text" value="5308"/>	<input type="text" value="4765"/>	<input type="text" value="74568"/>
Total of notional expenditure incurred	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>
Total of unpaid claims	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>
Total of disputed claims	<input type="text" value="226"/>	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>	<input type="text" value="/"/>
Total	<input type="text" value="57357"/>	<input type="text" value="7364"/>	<input type="text" value="5308"/>	<input type="text" value="4765"/>	<input type="text" value="714932"/>

*Note: you do not have to provide further details about this expenditure.

B2 Donation return (TP4 (ii)) attached?

(tick as appropriate)

Yes

No

B3 Summary of expenditure reported in a previous return

(to the nearest £)	England £	Scotland £	Wales £	Northern Ireland £	Total £
Total amount of controlled expenditure incurred during the regulated period before becoming a recognised third party	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total of payments made	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total of notional expenditure incurred	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total of unpaid claims	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total of disputed claims	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

*Note: you do not have to provide further details about this expenditure.

Name Election Date

Section B (cont): Summary of expenditure

B4 Confirmation of submission of invoices/receipts in a previous return

All invoices/receipts required in support of relevant expenditure included in B3 above have been submitted with a previous return in respect of:

which was held on (please indicate previous election(s):

Yes/No please delete as applicable Yes No

Section C: Payments made (not previously reported)

C1 Statement of actual payments

Number of entries made in this section

Item number	<input type="text"/>	Dates			
Amount (£.pp)	<input type="text"/>	Expense incurred	<input type="text"/>	<input type="text"/>	
Supplier		Claim for payment	<input type="text"/>	<input type="text"/>	
Name	<input type="text"/>	Claim paid	<input type="text"/>	<input type="text"/>	
Address	<input type="text"/>				
Town	<input type="text"/>	County	<input type="text"/>	Postcode	<input type="text"/>

Part(s) of United Kingdom to which expenditure relates
England Scotland Wales Northern Ireland
Invoice/receipt submitted Yes No (tick as appropriate)

** PLEASE SEE SEPARATE SHEETS FOR PART C1.*

SECTION C, C1: STATEMENT OF ACTUAL PAYMENTS

AND INVOICES PROVIDED

Description	AMOUNT	SUPPLIER	REGION	DATE INCURRED	CLAIM FOR PAYMENT DATE	PAYMENT MADE
MUSIC VIDEO	15,000.00	LOVE MUSIC HATE RACISM	ALL	30/05/2009	14/05/2009	14/05/2009
MUSIC EVENT	1,400.00	LOVE MUSIC HATE RACISM	ENGLAND	15/05/2009	15/05/2009	01/06/2009
ADVERT	1,150.00	NEWSQUEST (HERALD & STUK SOUND LLP)	SCOTLAND	13/05/2009	15/05/2009	01/06/2009
MUSIC EVENT	690.00	STUK SOUND LLP	ENGLAND	27/05/2009	26/05/2009	29/05/2009
MUSIC EVENT	644.00	NORTHUMBRIA STUDENT'S	ENGLAND	03/06/2009	01/05/2009	22/05/2009
STICKERS	585.00	KOPYKAT PRINTING LTD	ALL	14/05/2009	15/05/2009	22/05/2009
ROOM	495.00	PHOENIX CINEMA TRUST LTD	ENGLAND	30/04/2009	15/05/2009	22/05/2009
ROOM HIRE	451.00	LONDON BOROUGH OF NEWHAM COUNCIL ENTERTAINING AT THE BLUECOAT	ENGLAND	01/06/2009	18/05/2009	22/05/2009
ROOM	437.00	JURYS INN GLASGOW	ENGLAND	12/05/2009	12/05/2009	12/05/2009
ROOM	433.00	MEDWAY COUNCIL	SCOTLAND	08/05/2009	05/06/2009	05/06/2009
ROOM	400.00	BRISTOL HOTEL	ENGLAND	26/05/2009	26/05/2009	26/05/2009
LEAFLETS & T-SHIRTS	346.00	UNITE AGAINST FASCISM	ENGLAND	14/05/2009	14/05/2009	26/06/2009
ROOM	215.00	CARLISLE CITY COUNCIL	ENGLAND	06/05/2009	15/06/2009	17/06/2009
ROOM	162.00	ECO-MERCH LIMITED	ENGLAND	12/05/2009	12/05/2009	17/06/2009
ROOM	149.00	THE SQUIRREL	ENGLAND	30/03/2009	30/03/2009	30/03/2009
ROOM	120.00	HARROW BAPTIST CHURCH	ENGLAND	25/05/2009	25/05/2009	25/05/2009
ROOM	115.00	NOTTINGHAM IMPERIAL	ENGLAND	12/05/2009	12/05/2009	12/05/2009
ROOM	114.00	ORDER OF ODDFELLOWS	ENGLAND	27/05/2009	21/05/2009	17/06/2009
ROOM	112.00	MEETING POINT TRUST LTD	ENGLAND	20/04/2009	20/04/2009	20/04/2009
ROOM	112.00	THE BAR CONVENT	ENGLAND	21/05/2009	22/05/2009	02/06/2009
ROOM	110.00	THE MECHANICS CENTRE	ENGLAND	24/05/2009	24/06/2009	02/07/2009
POSTAGE/STATIONARY	108.00	TRUST	ALL	29/05/2009	26/05/2009	03/07/2009
POSTAGE/STATIONARY	102.00	PCS PRINT UNIT	ENGLAND	29/05/2009	02/07/2009	03/07/2009
ROOM	75.00	PCS YORKS & HUMBERSIDE	ENGLAND	27/05/2009	27/05/2009	27/05/2009
ROOM	68.00	AGE CONCERN HUNTINGDON	ENGLAND	25-28/05/2009	15/06/2009	02/07/2009
ROOM	61.00	COMMEMORATION HALL	ENGLAND	15/04/2009	20/04/2009	08/07/2009
MUSIC EVENT	57.00	CHARITY SPECTRUM IMAGING	ENGLAND	02/06/2009	10/06/2009	02/07/2009
ROOM	43.00	ASDA	ENGLAND	01/04/2009	01/04/2009	01/04/2009
POSTAGE/STATIONARY	41.00	POST OFFICE	ENGLAND	08/05/2009	02/06/2009	03/07/2009
ROOM	32.00	SOUTHEND-ON-SEA	ENGLAND	27/05/2009	27/05/2009	03/07/2009
ROOM	28.00	BOROUGH COUNCIL	ENGLAND	26/05/2009	02/07/2009	03/07/2009
ROOM	19.00	ST MARY'S CENTRE LTD	ENGLAND	08/04/2009	08/04/2009	08/04/2009
ROOM	19.00	DURHAM COMMUNITY ASSOCIATION	ENGLAND	08/04/2009	08/04/2009	08/04/2009

PCS controlled expenditure return further information 04/09/2009

Staffing costs:

England staffing total for controlled expenditure = £33,094

Northern Ireland staffing total for controlled expenditure = £3,710

Scotland staffing total for controlled expenditure = £3,710

Wales staffing total for controlled expenditure = £3,710

Travel and subsistence:

England total staff travel and subsistence for controlled expenditure = £4,000

Northern Ireland total staff travel and subsistence for controlled expenditure = £500

Scotland total staff travel and subsistence for controlled expenditure = £500

Wales total staff travel and subsistence for controlled expenditure = £500

Website related costs:

England total website controlled expenditure = £200

Northern Ireland total website controlled expenditure = £111

Scotland total website controlled expenditure = £111

Wales total website controlled expenditure = £111

Name

Election

Date

C2 Statement of notional expenditure (not previously reported)

Number of entries made in this section

Item number

Nature of expenditure

Value (£.pp)

Period/date expense incurred to

Supplier

Name

Address

Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

Declaration submitted if over £200* Yes No (tick as appropriate)

*A declaration signed by the responsible person must be provided in respect of the amount of each item with a value exceeding £200

Item number

Nature of expenditure

Value (£.pp)

Period/date expense incurred to

Supplier

Name

Address

Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

Declaration submitted if over £200* Yes No (tick as appropriate)

*A declaration signed by the Responsible Person must be provided in respect of the amount of each item with a value exceeding £200

Name

Election

Date

Section D: Statement of unpaid claims (not previously reported)
(where an application has, or is about to be, made to a court under S.92(4) of the PPERA 2000)

Number of entries made in this section

Item number

Amount of unpaid claim

Supplier

Name

Address

Part(s) of United Kingdom to which expenditure relates

Town County Postcode

England Scotland Wales Northern Ireland

Comments

Item number

Amount of unpaid claim

Supplier

Name

Address

Part(s) of United Kingdom to which expenditure relates

Town County Postcode

England Scotland Wales Northern Ireland

Comments

Dates
Expense incurred
Invoice
dd mm yyyy

Name

Election

Date

Section E: Statement of disputed claims (not previously reported)

Number of entries made in this section

Item number

Dates

Amount of disputed claim

Disputed claim

Supplier

Invoice
dd mm yyyy

Name

Address

Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

Comments

Item number

Dates

Amount of disputed claim

Disputed claim

Supplier

Invoice
dd mm yyyy

Name

Address

Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

Comments

** PLEASE SEE SEPARATE SHEET FOR ~~PA~~ SECTION E.*

SECTION E

ROOM	86.00 THE RIVERSIDE CENTRE LTD	ENGLAND	01/06/2009	27/06/2009	31/07/2009
ROOM	75.00 VICTORIA HALL METHODIST CHURCH	ENGLAND	27/05/2009	16/06/2009	31/07/2009
ROOM	65.00 THE NOTTINGHAM MECHANICS LTD	ENGLAND	26/05/2009	06/07/2009	31/07/2009

COMMENT

WE MISTAKENLY PAID FOR THESE CLAIMS.
THE PAYMENT MADE DATE IS AFTER 42 DAYS/16 JULY.

For Electoral Commission use only

Date of receipt
dd mm yyyy

Checked by

Date entered in database
dd mm yyyy

Checked by

Date entered in website
dd mm yyyy

File reference

Please return the form to:

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The Electoral Commission
Trevelyan House
30 Great Peter Street
London SW1P 2HW

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Fax: 020 7271 0505

E-mail: pef@electoralcommission.org.uk

Website: www.electoralcommission.org.uk