

Relates to attached
Spreadsheet - submitted by
email also

Campaign expenditure return by a party on the GB 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

If applicable:

Name of auditor

Address

Town County Postcode

Return audited: Yes No (tick as appropriate)

Party name Regulated period Election(s)

Section B: Summary of expenditure

B1 Types of payment

(to the nearest £)	England £	Scotland £	Wales £	GB Total £
Total of payments made	<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"/>
Total of unpaid claims	<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"/>
<i>SEE ATTACHED</i> Total	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

B2 Constituencies / regions contested

	England	Scotland	Wales	GB Total
Number of constituencies and / or regions contested	<input type="text"/>	<input type="text" value="20"/>	<input type="text"/>	<input type="text"/>

B3 Categories of expenditure

Summary Information required (to the nearest £)	England £	Scotland £	Wales £	GB Total £
<i>SEE ATTACHED</i> A. Party political broadcasts	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
B. Advertising and publicity material	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
C. Unsolicited material to electors	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D. Manifesto / party policy documents	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
E. Market research / canvassing	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
F. Media	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
G. Transport	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
H. Rallies and other events	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
I. Overheads and general administration	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Total expenditure	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Note: Expenditure totals should be rounded to the nearest £

Party name Regulated period Election(s)

Section C: Payments made

Number of entries made in this section

C1 Actual payments - statement of individual payments

No. *SEE ATTACHED* Date expense incurred

Category of expense (A-I) Date of claim for payment

Date claim paid Amount £.pp

Supplier (name and address)
Name
Address
Town County Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB
England £ Scotland £ Wales £

No. Date expense incurred

Category of expense (A-I) Date of claim for payment

Date claim paid Amount £.pp

Supplier (name and address)
Name
Address
Town County Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB
England £ Scotland £ Wales £

Party name Regulated period Election(s)

No. Date expense incurred
dd mm yyyy

Category of expense (A-I) Date of claim for payment
dd mm yyyy

Date claim paid Amount £.pp
dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

No. Date expense incurred
dd mm yyyy

Category of expense (A-I) Date of claim for payment
dd mm yyyy

Date claim paid Amount £.pp
dd mm yyyy

Supplier (name and address)

Name

Address

Town County Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Party name Regulated period Election(s)

C2 Notional expenditure - statement of individual items

Number of entries made in this section *SEE ATTACHED*

Item number Category of expense (A-I) Amount (£.pp)

Nature of expenditure Period/ date incurred
dd mm yyyy

Supplier (name and address) to
dd mm yyyy

Name

Address

Town County Postcode

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

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£.pp)

Nature of expenditure Period/ date incurred
dd mm yyyy

Supplier (name and address) to
dd mm yyyy

Name

Address

Town County Postcode

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

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Party name Regulated period Election(s)

Item number Category of expense (A-I) Amount (£,pp)

Nature of expenditure Period/ date incurred
dd mm yyyy

Supplier (name and address) to
dd mm yyyy

Name

Address

Town County Postcode

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

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£,pp)

Nature of expenditure Period/ date incurred
dd mm yyyy

Supplier (name and address) to
dd mm yyyy

Name

Address

Town County Postcode

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

Amount of expenditure incurred in each part of GB

England £ Scotland £ Wales £

*A declaration signed by the Treasurer / Campaigns Officer (or a deputy) must be provided in respect of the amount of each item with a value exceeding £200

Party name Regulated 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 *SEE ATTACHED*

Item number Category of expense (A-I) Amount (£.pp)

Expense incurred Invoice
dd mm yyyy dd mm yyyy

Supplier (name and address)
Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£.pp)

Expense incurred Invoice
dd mm yyyy dd mm yyyy

Supplier (name and address)
Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Party name Regulated period Election(s)

Section E: Statement of disputed claims

Number of entries made in this section

Item number Category of expense (A-I) Amount (£.pp)

Date of disputed claim Invoice

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

Item number Category of expense (A-I) Amount (£.pp)

Date of disputed claim Invoice

Supplier (name and address)

Name

Address

Town County Postcode

Comments

England £ Scotland £ Wales £

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

For The Electoral Commission use

dd mm yyyy

Date of receipt

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Checked by:

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Date entered in database

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Checked by:

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File reference number

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Checked by:

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SCOTTISH GREEN PARTY WESTMINSTER ELECTION 2010 CAMPAIGN EXPENDITURE RETURN
Campaign Expenditure Return by a party on the GB register

A1 DETAILS OF REGISTERED PARTY

Party name: Scottish Green Party
Regulated period: 05/02/09 to 06/05/10
Election: Westminster Parliamentary Elections 2010

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: 05/08/10
Printed name: PHYLLIS STUART MEYER
CAMPAIGN OFFICER

SECTION B: SUMMARY OF EXPENDITURE

B1 TYPES OF PAYMENT

Total of payments made: £18,477.41
Total of notional expense: £14,452.33
Total of unpaid claims: £0.00
Total of disputed claims: £0.00
TOTAL £32,929.74

All of the above expenditure relates solely to Scotland, the GB totals are identical with no expenditure elsewhere in GB

B2 CONSTITUENCIES / REGIONS CONTESTED

Number of constituencies contested: 20

B3 CATEGORIES OF EXPENDITURE

	Scotland only
A Party political broadcasts	£11,087.53
B Advertising and publicity material	£4,746.61
C Unsolicited material to electors	£7,195.48
D Manifesto / party policy documents	£1,280.00
E Market research / canvassing	£268.58
F Media	£2,420.69
G Transport	£257.47
H Rallies and other events	£2,520.18
I Overheads and General Administration	£3,153.20
TOTAL EXPENDITURE	£32,929.74

Item Description	Person that incurred	Authorised by	Date expense incurred	Category of spending	Date of claim	Date paid	Amount	Supplier Name	Supplier Address
40 Venue hire for public meeting	Shen Mount	Phyl Meyer	06/07/2010	H	19/09/2010	06/07/2010	893.00	Head Chelva	
41 Printing of flyers advertising Lanesville Green Fair	Sanna Stewart	Phyl Meyer	18/03/2010	B	22/03/2010	14/05/2010	472.00	Shelva & WS Green Party	
42 Venue hire for public meeting	Jan Whithead	Bob Peater	18/04/2010	H	06/08/2010	06/08/2010	475.00	St Barns Church	
43 Advertising leaflet	Jan Whithead	Bob Peater	18/03/2010	F	06/08/2010	06/08/2010	466.70	D C Thomson & Co Ltd	
44 Temporary staff costs during campaign	Jan Baker	Jan Baker	28/09/2010	F	13/04/2010	13/04/2010	473.00	Kersten Hobo	
45 Temporary staff costs during campaign	Jan Baker	Jan Baker	28/09/2010	F	09/09/2010	09/09/2010	477.00	Kersten Hobo	
46 Materials for public meeting	Jan Baker	Phyl Meyer	09/09/2010	H	20/09/2010	20/09/2010	432.50	Germania Limited	
47 Catering for materials	Kersten Hobo	Phyl Meyer	09/09/2010	H	20/09/2010	20/09/2010	421.20	Edinburgh based food companies	
48 Transport for materials	Kersten Hobo	Phyl Meyer	09/09/2010	H	20/09/2010	20/09/2010	438.00	Debesse Roadsters	
49 "Whirlpools" and stickers	Phyl Meyer	Phyl Meyer	20/09/2010	B	28/09/2010	09/09/2010	423.50	Debesse Roadsters	
50 Whirlpools	Phyl Meyer	Phyl Meyer	20/09/2010	B	07/04/2010	20/09/2010	449.00	Big Sky Print Ltd	
51 Whirlpools	Phyl Meyer	Phyl Meyer	07/04/2010	B	22/04/2010	20/09/2010	477.00	Big Sky Print Ltd	
52 Materials printing	Phyl Meyer	Phyl Meyer	13/04/2010	D	27/04/2010	27/04/2010	430.00	Big Sky Print Ltd	
53 Materials template design	Phyl Meyer	Phyl Meyer	13/04/2010	D	27/04/2010	27/04/2010	438.12	Phos Media Ltd	
54 Advertising in campaign newspaper	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	433.95	Virgin Critical Research Solutions	
55 Cover costs for PDS	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	437.00	St Brides Community Centre	
56 Option for PDS	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
57 Fundraising event	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
58 Fundraising event	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
59 Fundraising event	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
60 Leaflet for fundraising event	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
61 Leaflet for fundraising event	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
62 Party refreshments - portioned food for public meeting	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
63 Party refreshments - portioned food for public meeting	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
64 Green Fair (fundraising event) venue hire	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
65 Market stalls location for fundraising event	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
66 Storage of election materials	Phyl Meyer	Phyl Meyer	20/04/2010	F	29/04/2010	29/04/2010	430.00	St Brides Community Centre	
67 Hall hire for Sept 09 candle	Phyl Meyer	Phyl Meyer	10/07/2009	H	26/09/2009	26/09/2009	430.00	Maryhill Community Central Hall	
68 Candle band hire for fundraising event	Phyl Meyer	Phyl Meyer	10/07/2009	H	26/09/2009	26/09/2009	430.00	Maryhill Community Central Hall	
69 Hall hire for Nov Fair event	Phyl Meyer	Phyl Meyer	10/07/2009	H	26/09/2009	26/09/2009	430.00	Maryhill Community Central Hall	
70 Quiz night event from home	Phyl Meyer	Phyl Meyer	10/06/2009	H	21/07/2009	21/07/2009	438.00	STUC	

03.08.10

SECTION C2: NOTIONAL EXPENDITURE - STATEMENT OF INDIVIDUAL ITEMS

TOTAL £14,452.33

Item no	Nature of expenditure	Person that incurred	Authorised by	Amount	Date(s) expense incurred	Category of expense	Supplier Name
EUROPEAN ELECTIONS ITEMS							
1	General admin costs (P4P, Paper) donated by Glasgow branch	Sten Parish	Phyl Meyer	£125.22	03/03/2009	I	Glasgow and West of Scotland Green Party
2	Apportioned admin costs (ink, production of election packs, badges) donated by Glasgow branch	Sten Parish	Phyl Meyer	£104.78	03/03/2009	I	Glasgow and West of Scotland Green Party
3	Incremental office costs of Glasgow branch office during election	Sten Parish	Phyl Meyer	£40.00	03/03/2009	I	Glasgow and West of Scotland Green Party
4	Incremental costs of Glasgow branch website use during election	Sten Parish	Phyl Meyer	£411.13	03/03/2009	B	Glasgow and West of Scotland Green Party
5	Apportioned notional costs of use of capital office items in Glasgow office	Sten Parish	Phyl Meyer	£200.00	03/03/2009	I	Glasgow and West of Scotland Green Party
6	An apportioned share of the cost of the GPBW Party Election Broadcast	Green Party of E & W	n/a	£1,073.58	n/a	A	Green Party of England and Wales
7	Donated media consultancy time	Peter McColl	Phyl Meyer	£1,280.00	01/01/09 - 04/06/09	F	James Mackenzie
8	Donated mobile phone time by volunteers (estimate)	Various	Phyl Meyer	£100.00	01/01/09 - 04/06/09	I	Various
9	Accumulated personal travel costs of lead candidate - donated / not claimed bank	Sairre Morrison	Phyl Meyer	£208.42	12/05/09 - 04/06/06	G	Elaine Morrison
WESTMINSTER ELECTION ITEMS							
10	Incremental costs for increased staff time of national office manager	Ian Baxter	Ian Baxter	£250.00	12/04/2010 - 06/05/2010	I	SGP National Office
11	Incremental costs at national office for stationary etc	Ian Baxter	Ian Baxter	£13.20	n/a	I	SGP National Office
12	Donated mobile phone time by volunteers (estimate)	Various	Phyl Meyer	£100.00	n/a	I	Various
13	Reduction in normal callidn band hire costs	Martin Barcos	Phyl Meyer	£100.00	26/09/2009	H	Jiggery Pokery
14	Incremental costs at Glasgow office (telephone)	Martin Barcos	Phyl Meyer	£40.00	n/a	I	Glasgow and West of Scotland Green Party
15	Incremental costs at Glasgow office (printing)	Martin Barcos	Phyl Meyer	£405.00	03/12/09 - 03/05/10	I	Glasgow and West of Scotland Green Party
16	An apportioned share of the cost of the GPBW Party Election Broadcast we adapted	Martin Barcos	Phyl Meyer	£10,000.00	n/a	A	Green Party of England and Wales

03/08/10

Supplier Address

Notes

Site 2, Firhill Business Centre, 74/76 Firhill Road, Glasgow, G20 7BA
Site 2, Firhill Business Centre, 74/76 Firhill Road, Glasgow, G20 7BA
Site 2, Firhill Business Centre, 74/76 Firhill Road, Glasgow, G20 7BA
Site 2, Firhill Business Centre, 74/76 Firhill Road, Glasgow, G20 7BA
1A Waterlow Road, London, N19 5NU

T/A

20 Graham St, Edinburgh, EH6 5QR
20 Graham St, Edinburgh, EH6 5QR

T/A

no single abode - see www.jiggerypoker.org

St Enoch Square, Glasgow

St Enoch Square, Glasgow

1A Waterlow Road, London, N19 5NU

Rollled into general office running, amounts specified by office volunteers based on use
Rollled into general office running, amounts specified by office volunteers based on use
Based on increase above normal operating costs

Based on additional operating costs for Euro election

Apportionment for items previously purchased and used

Based on cost reported by GPEW of £21.5k for PEB, using apportionment factor for Scotland as per EC guidelines (X/632)*59. NOTE: This item will also be reported by GPEW in their return

Based on normal commercial rate of £40/hr for 4x8hour days - donated as a party volunteer but reported as self employed

Notional amount to reflect numerous instances where volunteer have not claimed for mobile phone use but have made significant use of own phone

Declared as over the £200 threshold despite normally being exempt from reporting as campaign expenditure - just to be on safe side

Increase on normal staff time over the period leading up to election

Apportionment if items previously purchased

Notional amount to reflect numerous instances where volunteer have not claimed for mobile phone use but have made significant use of own phone

Based on increase above normal operating costs

Based on counts of additional campaign related printing

Based on full cost (including notional) reported to us by GPEW, using apportionment factor of 10% for Scotland. NOTE: This item will be reported by GPEW

05/08/10

SECTION D: UNPAID CLAIMS

TOTAL

€0.00



05/03/10

Item no	Nature of expenditure	Person that incurred	Authorised by	Amount	Date(s) expense incurred	Category of expense	Supplier Name	Supplier Address	Notes
1									
2									
3									
4									
5									
6									
7									
8									
9									

SECTION E: DISPUTED CLAIMS

TOTAL £0.00



05/08/00

Item no	Nature of expenditure	Person that incurred	Authorised by	Amount	Date(s) expense incurred	Category of expense	Supplier Name	Supplier Address	Notes
1									
2									
3									
4									
5									
6									
7									
8									
9									

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:

Signed: _____
 Name: PHYL STUART MEYER
 Date: _____

05/08/10

Item No.	Item Description	Value	Supplier	Supplier Address	Date Incurred
4	Incremental costs of Glasgow branch website use during election	£411.13	Glasgow and West of Scotland Green Party	Suite 2, Firhill Business Centre, 74/76 Firhill Road, Glasgow, G20 7BA	03/03/2009
5	Apportioned notional costs of use of capital office items in Glasgow office	£200.00	Glasgow and West of Scotland Green Party	Suite 2, Firhill Business Centre, 74/76 Firhill Road, Glasgow, G20 7BA	03/03/2009
6	An apportioned share of the cost of the GPEW Party Election Broadcast	£1,073.58	Green Party of England and Wales	1A Waterlow Road, London, N19 5NU	n/a
7	Donated media consultancy time	£1,280.00	James Mackenzie	_____	01/01/09 - 04/08/09
9	Accumulated personal travel costs of lead candidate - donated / not claimed back	£208.42	Elaine Morrison	_____	12/05/09 - 04/08/06
10	Incremental costs for increased staff time of national office manager	£250.00	SGP National Office	20 Graham St, Edinburgh, EH6 5QR	2/04/2010 - 05/05/2010
15	Incremental costs at Glasgow office (printing)	£406.00	Glasgow and West of Scotland Green Party	St Enoch Square, Glasgow	03/12/09 - 03/05/10
16	An apportioned share of the cost of the GPEW Party Election Broadcast we adapted	£10,000.00	Green Party of England and Wales	1A Waterlow Road, London, N19 5NU	n/a