

RP11(GB)

## Campaign Expenditure Return by a Party on the Great Britain Register

Important: the accompanying Guidance Notes (RP11(GB)/GN) should be read Combined limits

The  
Electoral  
Commission

### A1 Details of Registered Party

Party Name

British National Party

Relevant Period

6th January 2011 to 5th  
May 2011

Poll(s)

National Assembly for  
Wales, Scottish Parliament  
Elections and the English  
Local Elections

Party Reference

[REDACTED]

### 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

[REDACTED]

Date

21

Printed name

C Jefferson

Registered Treasurer / Campaigns Officer *[delete as*

### A3 Audited Return

Return audited: Yes  No  (Tick one)

If applicable:

Name of auditor:

[REDACTED]

Address

[REDACTED]

Town

[REDACTED]

County

[REDACTED]

Postcode

[REDACTED]

**British National Party**  
**6 January 2011 to 5 May 2011**  
**Summary of All expenditure**

<i>Summary</i>	<u>England</u>	<u>Scotland</u>	<u>Wales</u>	<u>Total</u>
Total of Payments made		9,378.64	18,765.75	28,144.39
Total of Notional Expenditure Incurred	580.00	400.00	1,375.00	2,355.00
Total of unpaid claims				0.00
Total of disputed claims				0.00

<b><u>Total</u></b>	<b>580.00</b>	<b>9,778.64</b>	<b>20,140.75</b>	<b>30,499.39</b>
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***Categories of expenditure***

Party political broadcasts		554.64	932.64	1,487.28
Advertising and publicity material			899.00	899.00
Unsolicited material to electors		8,824.00	13,946.00	22,770.00
Manifesto/party policy documents	580.00	400.00	525.00	1,355.00
Market research/convassing				0.00
Media				0.00
Transport			2,652.87	2,652.87
Rallies and other events				0.00
Overheads and general administration			1,185.24	1,185.24

<b><i>Total Expenditure</i></b>	<b>580.00</b>	<b>9,778.64</b>	<b>20,140.75</b>	<b>30,349.39</b>
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**British National Party**  
**6 January 2011 to 5 May 2011**  
**Welsh Assembly - Invoice Details**

	(A) Party Political Broadcasts	(B) Advertising and Publicity Material	(C) Unsolicited Material To Electors	(D) Manifesto Party Policy Documents	(E) Market Research Canvassing	(F) Media	(G) Transport	(H) Rallies and Other Events	(I) Overheads and General Admin
1	244.32								
2	144.00								
3	300.00								
4	244.32								
5								90.00	
6								137.40	
7								300.00	
8								255.00	
9		500.00							
10					2,652.87				
11								274.80	
12								128.04	
13			3,849.00						
14			3,999.00						
15		399.00							
16			3,199.00						
17			1,899.00						
	932.64	899.00	12,946.00	0.00	0.00	0.00	2,652.87	0.00	1,185.24

Notional 1,000.00 375.00

932.64	899.00	13,946.00	375.00	0.00	0.00	2,652.87	0.00	1,185.24
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	Supplier	Amount	Address	Paid	Date Incurred	Date of Claim for Payment
1	Soho Broadcast Ltd	244.32	22 Greek Street, Soho, London, WD1D 4DZ	13/04/2011	13/04/2011	13/04/2011
2	Soho Broadcast Ltd	144.00	22 Greek Street, Soho, London, WD1D 4DZ	13/04/2011	13/04/2011	13/04/2011
3	Soho Broadcast Ltd	300.00	22 Greek Street, Soho, London, WD1D 4DZ	15/04/2011	15/04/2011	15/04/2011
4	Soho Broadcast Ltd	244.32	22 Greek Street, Soho, London, WD1D 4DZ	18/04/2011	18/04/2011	18/04/2011
5	Manor Parc Hotel	90.00	Thornhill, Cardiff, CF14 9UA	29/03/2011	29/03/2011	29/03/2011
6	Travelodge Caerphilly	137.40	Castlegate, Nantgarw Road, caerphilly, CF83 1SN	(note 1)	02/05/2011	02/05/2011
7	Autocue Group Ltd	300.00	Unit 3, Puma Trade park, 145 Morden Road, Mitcham, Surry	21/03/2011	21/03/2011	21/03/2011
8	Derek Dawson (Voucher)	255.00	3 Beresford Court, Burnley, Lancs. BB11 5BL	(note 1)	01/04/2011	10/05/2011
9		500.00	Truth Truck Work	(note 1)	19/04/2011	19/04/2011
10	Fuel Invoices	2,652.87		(note 1)	6/4/11 to 13/5/11	6/4/11 to 13/5/11
11	Travelodge Caerphilly	274.80	Castlegate, Nantgarw Road, caerphilly, CF83 1SN	(note 1)	29/04/2011	29/04/2011
11a	Charlie Wythe	150.00		03/07/2011	10/04/2011	03/07/2011
12	Primus Ltd	128.04	5th Floor, 22-24 Boulevard Royal, L2449 Luxemburg	(note 1)	29/03/2011	29/03/2011
13	Border Offset Printers	3,849.00	Rigg Street, caldwwgate, Carlisle, Cumbria, CA2 5TN	(Note 2)	06/04/2011	06/04/2011
14	Border Offset Printers	3,999.00	Rigg Street, caldwwgate, Carlisle, Cumbria, CA2 5TN	(Note 2)	06/04/2011	06/04/2011
15	Border Offset Printers	399.00	Rigg Street, caldwwgate, Carlisle, Cumbria, CA2 5TN	(Note 2)	28/04/2011	28/04/2011
16	Border Offset Printers	3,199.00	Castlegate, Nantgarw Road, caerphilly, CF83 1SN	04/04/2011	31/03/2011	31/03/2011
17	Border Offset Printers	1,899.00	Castlegate, Nantgarw Road, caerphilly, CF83 1SN	(Note 2)	25/02/2011	25/02/2011
		18,765.75				

**Details of Payment**

**Notes**

1	DVD Creation	1	These will have been paid by the individuals, and then entered into their personnel expense claims, which would have been paid through the expenses system where they are paid within 30 days.
2	Re-edit Source material		
3	Re-editing sources add captions		
4	DVD Creation	2	Because of the number of items purchased through "Border Offset Printers" at that time, stage payments were made with a final payment on 16th May 2011.
5	Accommodation		
6	Accommodation		
7	Computer Consumables		
8	Petrol and Postage		
9	Artwork done on Truck		
10	Fuel		
11	Accommodation		
12	Film footage for broadcast		
13	A5 South Wales Leaflets		
14	A5 North Wales Leaflets		
15	A2 Posters		
16	A5 South Wales Leaflets		
17	100,000 Leaflets		

Notional: £1,000 for 4,000 Voice of Freedom newspapers: The notional expenditure was incurred 20/04/2011-05/05/2011

Notional: £375 for 150 Welsh Manifestoes: Was incurred on 20/04/2011

**British National Party**

**6 January 2011 to 5 May 2011**

**Scottish Parliament Elections - Invoice Details**

	<u>(A)</u> <u>Party</u> <u>Political</u> <u>Broadcasts</u>	<u>(B)</u> <u>Advertising</u> <u>and</u> <u>Publicity</u> <u>Material</u>	<u>(C)</u> <u>Unsolicited</u> <u>Material</u> <u>To</u> <u>Electors</u>	<u>(D)</u> <u>Manifesto</u> <u>Party</u> <u>Policy</u> <u>Documents</u>	<u>(E)</u> <u>Market</u> <u>Research</u> <u>Canvassing</u>	<u>(F)</u> <u>Media</u>	<u>(G)</u> <u>Transport</u>	<u>(H)</u> <u>Rallies</u> <u>and</u> <u>Other</u> <u>Events</u>	<u>(I)</u> <u>Overheads</u> <u>and</u> <u>General</u> <u>Admin</u>
18			8,824.00						
19									
20	277.32								
21	277.32								
	554.64	0.00	8,824.00	0.00	0.00	0.00	0.00	0.00	0.00

Notional 250.00

554.64	0.00	8824.00	250.00	0.00	0.00	0.00	0.00	0.00
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	<u>Supplier</u>	<u>Amount</u>	<u>Address</u>	<u>Paid</u>	<u>Date</u> <u>Incurred</u>
18	Border Offset Printers	4,549.00	Rigg Street, caldwwgate, Carlisle, Cumbria, CA2 5TN	(Note)	15/04/2011
19	Border Offset Printers	4,275.00	Rigg Street, caldwwgate, Carlisle, Cumbria, CA2 5TN	(Note)	15/04/2011
20	Soho Broadcast Ltd	277.32	22 Greek Street, Soho, London, W1D 4DZ	15/04/2011	15/04/2011
21	Soho Broadcast Ltd	277.32	22 Greek Street, Soho, London, W1D 4DZ	13/04/2011	13/04/2011
		9,378.64			

**Details of Payment**

**Notes**

- 18 North East Scotland Leaflets
- 19 Glasgow Leaflets
- 20 Party Political Broadcast
- 21 Party Political Broadcast

Because of the number of items purchased through "Border Offset Printers" at that time, stage payments were made with a final payment on 16th May 2011.

**British National Party**  
**6 January 2011 to 5 May 2011**  
**Notional Expenditure**

The following work was done by the Party.

		<u>Value</u> £	<u>Category</u> <u>of</u> <u>Expenditure</u>	<u>Date</u> <u>Expense</u> <u>Incurred</u>
Wales	Printing 150 Manifestos	375.00	(D)	
Scotland	Design Manifesto	150.00		
Scotland	Printing 100 Manifestos	250.00	(D)	
England	Design of Manifesto	80.00		
England	Printing 200 Manifestos	500.00	(D)	
		<b>1,355.00</b>		
Wales	Voice of Freedom newspapers	<b>1,000.00</b>	(C)	