

Spending return for registered non-party campaigners

Who this form is for:

The responsible person for a registered non-party campaigner.

You can complete and submit your spending return online by using [PEF Online](#), our online submission system. This is convenient as you can review your return at any time before submitting it and there is [help](#) if you need it. You must have a user account to do this. Guidance on how to set-up an account on PEF Online can be found [here](#).

Alternatively, you can still fill in your spending return by using this [form](#) and submit it to us by post. You can type directly into the form and print it off to sign and return to us.

It is a legal requirement to provide the information specified in the form, except where we have indicated this is optional.

Your regulated campaign spending

Following the regulated period for the UK Parliamentary general election on 12 December 2019, registered non-party campaigners are required to submit a return detailing the spending they incurred on regulated campaign activity to the Electoral Commission. This period also includes the period before the European Parliamentary elections on 23 May 2019.

You should read the related guidance before completing this form. You do not need to submit a return if:

- you have not incurred any regulated campaign spending; or
- you have spent less than the registration thresholds in all parts of the United Kingdom

You should let us know if you do not need to submit a spending return by emailing us at pef@electoralcommission.org.uk.

In addition, registered non-party campaigners (except registered parties which are not minor parties) must also submit

If you are using an older version of Adobe Reader, you may be unable to save the filled-in form. We suggest you download and install the new version of [Adobe](#) to use this form.

If you are still unable to download this form please contact us at pef@electoralcommission.org.uk

For more information see related guidance:

- [Managing non-party campaign spending](#)
- [Splitting campaign spending](#)

We will publish details of spending returns on our website after the date of the poll.

a return of donations received towards regulated campaign spending. You can use submit your donation return [online](#) or alternatively submit [form TP4\(ii\)](#).

Explanatory notes

Section A1 Non-party campaigner details

Please provide the following details:

- the name of the registered non-party campaigner
- your registration reference number. This begins with the prefix 'TP' and was provided to you on registration or alternatively is available from the register of campaigners [here](#).
- the election that this report relates to

The declaration must be signed by the non-party campaigner's responsible person. This will be:

- in the case of an individual, that person
- in the case of an organisation or body (including a registered minor party), the person registered as the responsible person with the Commission

It is an offence to knowingly or recklessly make a false declaration.

You will need to sign a printed copy of the form by hand to verify the return before sending it to us.

Please tick the box to indicate whether a donation report ([form TP4\(ii\)](#)) has been enclosed with the spending return.

Section A2 Details of auditor (if applicable)

You must have your spending return audited if you have incurred spending of more than £250,000 on regulated campaign activity. If this applies to you, you must provide details of the name and address of the auditor and send a completed [auditor's report](#) with the audited return.

Section B1(i) Summary of spending at the EPEs

In respect of each of England, Scotland, Wales and Northern Ireland, please complete this section giving a summary of any spending that you have already reported in your spending return for the European Parliamentary elections:

- the total of payments made
- the total of notional spending incurred
- the total of any unpaid claims
- the total of any disputed claims
- the total of spending you incurred as part of a joint campaign (optional)
- the total expenditure incurred (i.e. the sum of all the above)

If you did not report any spending at the European Parliamentary elections then please leave these as zero.

Section B1(ii) Summary of spending in the whole regulated period for the UKPGE

In respect of each of England, Scotland, Wales and Northern Ireland, please complete this section giving a summary of:

- the total amount of campaign spending incurred during the regulated period **before** you registered as a non-party campaigner
- the total amount of campaign spending you have already reported in your return for the European Parliamentary elections (EPEs) in May – this is from the pink 'Total' line in section B1(i)

and for spending incurred during the regulated period **after** you registered as a non-party campaigner and which you have not already reported in your EPEs return:

- the total of payments made
- the total of notional spending incurred

- the total of any unpaid claims
- the total of any disputed claims
- the total of spending you incurred as part of a joint campaign (optional)
- the total expenditure incurred (i.e. the sum of all the above)

The amounts in the summary table should equal the total amount of all items of spending recorded under sections B2 - B5 below.

Please check the information you are providing and your calculations carefully. You should make sure you have correctly apportioned your spending to each of England, Scotland, Wales and Northern Ireland and also provide your overall UK-wide spending.

Section B2 Individual payments

Use this section to tell us about all payments made in relation to regulated campaign activity. You may create as many separate sheets as you require, using the Add (+) or Remove (-) buttons. You can also shift an item of spending up or down in the list by clicking the arrow buttons.

For every item of spending, please provide the following details:

- **The item number.** Please number each item of spending. Item numbers are used to cross-reference with other sections of the form and the supporting invoices/receipts.
- The **value of the item.** Please insert the amount of spending incurred on the item.
- **Part(s) of the UK to which spending relates.** Please insert the amount of the spending that must be apportioned to each of England, Scotland, Wales and Northern Ireland (guidance on apportioning spending is available in our [Managing non-party campaign spending guidance](#)).
- **Date incurred.** Please insert the date on which the spending was incurred.
- **Date received.** Please give the date of the claim for payment from the supplier (usually the date on the invoice).
- **The date the invoice was paid.** This will be the date shown on any receipt.

- **The category each item falls under.** Please identify which category of regulated campaign activity the spending relates to (more information about what activity is covered by the rules can be found in our [Regulated non-party campaigning guidance](#)).
- **Supplier.** Please give the full name and address of the supplier of the goods or services to which each item of spending relates.
- **The nature of spending.** Please provide a description of the goods and services for which the spending was incurred e.g. hire of a delivery van for a period of three weeks.
- **Invoice/receipt submitted.** An invoice or receipt must be submitted for any item of expenditure of more than £200. Please indicate whether a receipt has been enclosed with the return.
- **Minor campaigner.** If you are the lead campaigner in a joint campaign, please give the name of any minor campaigner by whom the item of spending was incurred.

In addition, if an item of spending counts towards the spending limit in a particular constituency where you have spent more than £7,800 in total, you must mark the item with the relevant identifying letter from section B7.

Section B3 Notional spending

Use this section to tell us about all items of notional spending incurred in relation to regulated campaign activity. You may create as many separate sheets as you require, using the Add (+) or Remove (-) buttons. You can also shift an item of spending up or down in the list by clicking the arrow buttons.

For every item of notional spending incurred, please provide the following details:

- **The item number.** Please number each item of spending. Item numbers are used to cross-reference with other sections of the form and the supporting invoices/receipts.
- **The value of the item.** Please insert the value of the notional spending on goods or services provided. (information on how to calculate the value of notional spending can be found in our [Managing non-party campaign spending guidance](#)).

- **Part(s) of the UK to which spending relates.** Please insert the appropriate amount of the total spending apportioned to each of England, Scotland, Wales and Northern Ireland (guidance on apportioning spending is available in [our Managing non-party campaign spending guidance](#)).
- **Period / date spending incurred.** Please insert the date or period when the spending was incurred.
- **The category each item falls under.** Please identify which category of regulated campaign activity the spending relates to (more information about what activity is covered by the rules can be found in our [Regulated non-party campaigning guidance](#)).
- **Supplier.** Please give the full name and address of the supplier of the goods or services to which each item of spending relates.
- **The nature of spending.** Please provide a description of the goods and services for which the spending was incurred e.g. hire of a delivery van for a period of three weeks.
- **Minor campaigner.** If you are a lead campaigner in a joint campaign, please give the name of any minor campaigner on whose behalf the spending was incurred.

Section B4 Disputed claims

Use this section to give more details about any claims that are disputed:

- **Item number.** Please ensure you use the same item number to cross-reference this entry with the entry under Section B2 of the form above.
- **Value of disputed claim.** Please insert the amount of the disputed claim or invoice.
- **Category.** Please identify which category of regulated campaign activity the spending relates to.
- **Nature of spending.** Please provide a description of the goods and services for which the spending was incurred e.g. hire of a delivery van for a period of three weeks.
- **Nature of dispute.** Please use this section to provide a description of the grounds for the dispute between the non-party campaigner and the supplier.
- **Action.** Please give further information about any action taken in relation to the disputed claim.

Section B5 Unpaid claims

Use this section to give more details of all unpaid claims:

- **Item number.** Please ensure you use the same item number to cross-reference this entry with the entry under Section B2 of the form above.
- **Value of unpaid claim.** Please insert the amount of the disputed claim or invoice.
- **Category.** Please identify which category of regulated campaign activity the spending relates to.
- **The nature of spending.** Please provide a description of the goods and services for which the spending was incurred e.g. hire of a delivery van for a period of three weeks.
- **Details.** This section should be used to provide any additional information, such as the reason for not having paid the claim.
- **Date of application.** You should include the details of when you applied, or will apply, to a court to make a late payment (more information about late payment of invoices can be found in our [Managing non-party campaign spending guidance](#)).

Section B6 Joint campaign spending (optional)

Please complete this section if you have worked with other campaigners as an ordinary joint campaigner (without a lead campaigner).

Please provide details of the other campaigner(s) you have worked with and tell us how much the campaigner(s) spent on the joint campaign.

Section B7 Constituency spending

Use this section to report spending for any constituencies where you have spent over £7,800.

Report your total spending in the constituency – including individual payments, disputed claims, unpaid claims, notional spending and joint campaigning.

In section B2 (individual payments), you must identify each payment that relates to the constituency, using the identifying letter. You may need to indicate that only a proportion of the payment related to the constituency.

Completing and sending the form to us

Submit the return online:

We encourage you to complete your returns and declarations online by using [PEF Online](#), our online submission system. Guidance on how to set-up an account on PEF Online can be found [here](#).

 Important

You may be liable for a penalty if you don't submit your returns on time.

Submit your return by post:

If you are not submitting your return online, you can send it to us by post at:

Party and Election Finance
The Electoral Commission
3 Bunhill Row
London
EC1Y 8YZ

If you have any problems submitting your return, you can contact us by phone on 0333 103 1928 or email pef@electoralcommission.org.uk.