

For information about how to complete this return, read the explanatory notes available on our website

Enter identification mark as on candidate's declaration

## Election to the Senedd: Return of candidate election expenditure

### Section 1 – Details of candidate and election

Constituency/Region Name

Electoral Area Type

Electorate

Date you became a candidate

Date of election

Date election result declared

Candidate name

Registered party (if applicable)

Spending limit

### Section 2 – Details of election agent

Agent's name

Date election agent appointed

Mark box as appropriate:

I am the person named as election agent at this election and I hereby make the following return of the candidate's election expenditure at this election

I am the person named as candidate at this election, and was my own election agent. I hereby make the following return of my election expenditure at this election

Signature of agent:

Date:

Section 3a Types of payment	
Manner of payment	£.pp/Nil
Unpaid claims	
Disputed claims	
Value of notional spending	
Payments made	
<b>Total</b>	

Section 3b Categories of spending	
Purpose	£.pp/Nil
A. Advertising	
B. Unsolicited material to electors	
C. Transport	
D. Public meetings	
E. Agent and other staff costs	
F. Accommodation and administration	
<b>Total</b>	

Total spending for 3a should equal the total spending for 3b. If they are not equal then check you have completed the worksheets on unpaid and disputed claims. If you have no spending to report for a particular category, you do not need to complete the worksheet, but you must enter 0 (zero) for the relevant category in the tables.

#### Section 4 – Statement of all personal expenses incurred

Please provide details of personal expenditure on the worksheet labelled 'Personal expenses'

Personal expenses are the reasonable travel and living expenses of the candidate for the purpose of campaigning in the election. Personal expenses do not count against the candidate's limit and they should not duplicate anything already declared as election spending under section 3

The total amount of personal expenses

#### Section 5 – Donations

Total value of permissible donations

Total value of impermissible donations

Amount (if any) provided by the candidate to meet election expenditure

Total value of all donations up to £50 (not including notional donations)

**Submit this return to the relevant Returning Officer within 35 days after the declaration of the result.**

It must be accompanied by a separate declaration signed by the election agent verifying this return.

Within seven working days of submitting this return, the candidate must also submit a signed declaration verifying this return.

A: Advertising										
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value (£)	Amount paid (if different from value) £	Disputed/ Unpaid? (Y/N)
<b>Sub-total</b>										

B: Unsolicited Material to Electors										
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value (£)	Amount paid (if different from value) £	Disputed/ Unpaid? (Y/N)
<b>Sub-total</b>										

C: Transport										
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value (£)	Amount paid (if different from value) £	Disputed/ Unpaid? (Y/N)
<b>Sub-total</b>										

D: Public Meetings										
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value (£)	Amount paid (if different from value) £	Disputed/ Unpaid? (Y/N)
<b>Sub-total</b>										

E: Agent and other staff costs										
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value (£)	Amount paid (if different from value) £	Disputed/ Unpaid? (Y/N)
<b>Sub-total</b>										



F: Accommodation and Administration										
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value (£)	Amount paid (if different from value) £	Disputed/ Unpaid? (Y/N)
<b>Sub-total</b>										

## Other Authorised Spending

Name of person authorised to incur spending	Amount £
<b>Sub Total:</b>	







Permissible Donations						
Donor name	Address	Company number (if required)	Date Received	Date Accepted	Nature (if notional)	Cash amount/ Value (£)
<b>Sub Total:</b>						

Impermissible Donations					
Donor name (if known)	Address (if known)	Date received	Nature	Date and manner dealt with	Value £
<b>Sub Total:</b>					