

The Electoral Commission

Campaign expenditure return by a party on the Northern Ireland register – combined limits

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

Accounts audited: Yes No (Tick as appropriate)

If applicable:

Name of auditor

Address

Town County Postcode

Party name

DEMOCRATIC UNIONIST PARTY

Regulated period

5-2-09 - 6-5-10

Election(s)

6-5-10

WESTMINSTER

Section B: Summary of expenditure

B1 Types of payment

Summary information required
(to the nearest £)

Total £

Total payments made

55854.80

Total of notional expenditure

3231.58

Total of unpaid claims

—

Total of disputed claims

—

Total of above expenditure

59086.38

B2 Constituencies/regions contested

Number of constituencies/regions contested

16

B3 Categories of expenditure

Summary information required (to the nearest £)

Total £

A. Party political broadcasts

14360.75

B. Advertising

19377.67

C. Unsolicited material to electors

18517.79

D. Manifesto/party policy documents

1859.75

E. Market research/canvassing

—

F. Media

—

G. Transport

—

H. Rallies and other events

2899.17

I. Overheads and general administration

2071.25

Total expenditure

59086.38

Expenditure should be rounded to the nearest £

B4 Summary of expenditure reported in a previous return

(to the nearest £)	Total £
Total of payments made	61000.50
Total of notional expenditure incurred	319.00
Total of unpaid claims	—
Total of disputed claims	—
Total	61319.50

B5 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:

EUROPEAN ELECTION 2009

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

5.6.09

Yes/No please delete as applicable

Yes

No

B6 Categories of expenditure

Summary Information required (to the nearest £)	Total £
A. Party political broadcasts	890.56
B. Advertising and publicity material	37053.06
C. Unsolicited material to electors	690.00
D. Manifesto / party policy documents	9162.50
E. Market research / canvassing	—
F. Media	—
G. Transport	10839.71
H. Rallies and other events	2099.67
I. Overheads and general administration	584.00
Total expenditure	61319.50

Note: Expenditure totals should be rounded to the nearest £

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2009 - 6-5-10**

Election(s) **6-5-10 (WESTMINSTER)**

Section C: Payments made (not previously reported)

Number of entries made in this section **32**

C1 Actual payments – statement of individual payments

No. **1**

Date expense incurred **12 04 2010**
dd mm yyyy

Category of expense (A-I) **A**

Date of claim for payment **13 04 2010**
dd mm yyyy

Date claim paid **22 04 2010**
dd mm yyyy

Amount £.pp **500.00.**

Supplier (name and address)

Name **SA SCREEN MEDIA (IRELAND) LTD.**

Address **42 DONEGALL PASS**

Town **BELFAST.**

County **ANTRIM**

Postcode **BT7 1DT.**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **2**

Date expense incurred **14 04 2010**
dd mm yyyy

Category of expense (A-I) **A**

Date of claim for payment **14 04 2010**
dd mm yyyy

Date claim paid **20 5 2010**
dd mm yyyy

Amount £.pp **13,500.75**

Supplier (name and address)

Name **MG TV LTD**

Address **555 LISBURN ROAD**

Town **BELFAST**

County **ANTRIM**

Postcode **BT9 7GQ**

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2-09 - 6-5-10** Election(s) **WESTMINSTER**

No. **3** Date expense incurred to **25 04 2010**
dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **25 04 2010**
dd mm yyyy

Date claim paid **20 05 2010** Amount £.pp **2,242.51**
dd mm yyyy

Supplier (name and address)

Name **JOHNSTON PUBLISHING (NI)**

Address **2 ESKY DRIVE**

Town **PORTADOWN** County **ARMAGH** Postcode **BT63 5YY**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **4** Date expense incurred **01 05 2010**
dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **01 05 2010**
dd mm yyyy

Date claim paid **20 05 2010** Amount £.pp **2,242.51**
dd mm yyyy

Supplier (name and address)

Name **JOHNSTON PUBLISHING (NI)**

Address **2 ESKY DRIVE**

Town **PORTADOWN** County **ARMAGH** Postcode **BT63 5YY**

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2-09 - 6-5-10** Election(s) **WESTMINSTER**

No. **5** Date expense incurred to **01 05 2010**
dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **01 05 2010**
dd mm yyyy

Date claim paid **20 05 2010** Amount £.pp **1981.05**
dd mm yyyy

Supplier (name and address)
Name **JOHNSTON PUBLISHING (NI)**
Address **2 ESKY DRIVE**
Town **PORTADOWN** County **ARMAGH** Postcode **BT63 5YY**
Invoice/receipt submitted Yes No (Tick as appropriate)

No. **6** Date expense incurred **09 05 2010**
dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **09 05 2010**
dd mm yyyy

Date claim paid **21 05 2010** Amount £.pp **2,242.51**
dd mm yyyy

Supplier (name and address)
Name **JOHNSTON PUBLISHING (NI)**
Address **2 ESKY DRIVE**
Town **PORTADOWN** County **ARMAGH** Postcode **BT63 5YY**
Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2-09 - 6-5-10** Election(s) **WESTMINSTER**

No. **7** Date expense incurred to **06** **05** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **06** **05** **2010**
dd mm yyyy

Date claim paid **21** **05** **2010** Amount £.pp **499.38**
dd mm yyyy

Supplier (name and address)
Name **INDEPENDENT NEWS + MEDIA.**
Address **124-144 ROYAL AVENUE**
Town **BELFAST** County **ANTRIM** Postcode **BT1 1EB.**
Invoice/receipt submitted Yes No (Tick as appropriate)

No. **8** Date expense incurred **05** **05** **2010**
dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **05** **05** **2010**
dd mm yyyy

Date claim paid **21** **05** **2010** Amount £.pp **998.75**
dd mm yyyy

Supplier (name and address)
Name **INDEPENDENT NEWS + MEDIA.**
Address **124-144 ROYAL AVENUE**
Town **BELFAST** County **ANTRIM** Postcode **BT1 1EB**
Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5.2.09 - 6.5.10** Election(s) **WESTMINSTER**

No. **9** Date expense incurred to **30** **04** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **30** **04** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **207.90**
dd mm yyyy

Supplier (name and address)

Name **ORANGE STANDARDS**

Address **368 CREGAEN ROAD**

Town **BELFAST** County **ANTRIM** Postcode **BT6 9EY**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **10** Date expense incurred **05** **05** **2010**
dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **05** **05** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **1576.85**
dd mm yyyy

Supplier (name and address)

Name **MEDIA ON THE MOVE**

Address **245 COMBER ROAD**

Town **LISBURN** County **DEWN** Postcode **BT27 6XZ**

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5.2.09 - 6.5.10** Election(s) **WESTMINSTER**

No. **11** Date expense incurred **12 04 2010** to **25 04 2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **25 04 2010**
dd mm yyyy

Date claim paid **20 05 2010** Amount £.pp **4,106.63**
dd mm yyyy

Supplier (name and address)
Name **CLEAR CHANNEL (NI) LTD**
Address **UNIT 2 "ASHMOUNT, QUEEN'S ROAD**
Town **BELFAST** County **ANTRIM** Postcode **BT3 9DT**
Invoice/receipt submitted Yes No (Tick as appropriate)

No. **12** Date expense incurred **29 04 2010**
dd mm yyyy

Category of expense (A-I) **B** Date of claim for payment **29 04 2010**
dd mm yyyy

Date claim paid **20 05 2010** Amount £.pp **423.00**
dd mm yyyy

Supplier (name and address)
Name **ALEXANDER BOYD DISPLAYS.**
Address **LAMBEE MILLS, LAMBEE**
Town **LISBURN** County **ANTRIM** Postcode **BT27 5SX**
Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5.2.09 - 6.5.10** Election(s) **WESTMINSTER**

No. **13** Date expense incurred to **27** **04** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **27** **04** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **2643.75**
dd mm yyyy

Supplier (name and address)
Name **IND NEWS + MEDIA**
Address **124-144 ROYAL AVENUE**
Town **BELFAST** County **ANTRIM** Postcode **BT1 1EB**
Invoice/receipt submitted Yes No (Tick as appropriate)

No. **14** Date expense incurred **30** **04** **2010**
dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **30** **04** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **35.25**
dd mm yyyy

Supplier (name and address)
Name **JOHNSTON PUBLISHING (NI)**
Address **2 ESKY DRIVE**
Town **PORTADOWN** County **ARMAGH** Postcode **BT6 3Y4**
Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5.2.09 - 6.5.10** Election(s) **WESTMINSTER**

No. **15** Date expense incurred to **30** **4** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **30** **4** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **135.13.**
dd mm yyyy

Supplier (name and address)
Name **JOHNSTON PUBLISHING**
Address **2 ESKY DRIVE**
Town **PORTADOWN** County **ARNAGH** Postcode **BT63 5Y4**
Invoice/receipt submitted Yes No (Tick as appropriate)

No. **16** Date expense incurred **05** **05** **2010**
dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **30** **04** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **270.25**
dd mm yyyy

Supplier (name and address)
Name **JOHNSTON PUBLISHING (NI)**
Address **2 ESKY DRIVE**
Town **PORTADOWN** County **ARNAGH** Postcode **BT63 5Y4**
Invoice/receipt submitted Yes No (Tick as appropriate)

Party name DEMOCRATIC UNIONIST PARTY

Regulated period 5-2-09 - 6-5-10 Election(s) WESTMINSTER

No. 17 Date expense incurred to 26 04 2010
dd mm yyyy dd mm yyyy

Category of expense (A-I) B Date of claim for payment 30 4 2010
dd mm yyyy

Date claim paid 20 05 2010 Amount £.pp 235.00
dd mm yyyy

Supplier (name and address)

Name JOHNSTON PUBLISHING (NI)

Address 2 ESKY DRIVE

Town PORTADOWN County ARMAGH Postcode BT63 5YJ

Invoice/receipt submitted Yes No (Tick as appropriate)

No. 18 Date expense incurred 15 04 2010
dd mm yyyy

Category of expense (A-I) C Date of claim for payment 28 04 2010
dd mm yyyy

Date claim paid 21 05 2010 Amount £.pp 98.70
dd mm yyyy

Supplier (name and address)

Name HARRISON PHOTOGRAPHY

Address 37-39 GT. NORTHERN STREET

Town BELFAST County ANTRIM Postcode BT9 7FJ

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5.2.09 - 6.5.10** Election(s) **WESTMINSTER**

No. **19** Date expense incurred to **15** **04** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **23** **04** **2010**
dd mm yyyy

Date claim paid **21** **05** **2010** Amount £.pp **82.25**
dd mm yyyy

Supplier (name and address)

Name **HARRISON PHOTOGRAPHY**

Address **37.39 GT. NORTHERN STREET**

Town **BELFAST** County **ANTRIM** Postcode **BT9 7FT**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **20** Date expense incurred **06** **05** **2010**
dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **06** **05** **2010**
dd mm yyyy

Date claim paid **25** **05** **2010** Amount £.pp **616.88**
dd mm yyyy

Supplier (name and address)

Name **NORTHERN NEWSPAPERS LTD**

Address **20 RAILWAY STREET**

Town **COLERAIN** County **LONDONDERRY** Postcode **BT52 1PA**

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5.2.09 - 6.5.10.** Election(s) **WESTMINSTER**

No. **21** Date expense incurred to **08** **05** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **19** **05** **210**
dd mm yyyy

Date claim paid **21** **05** **2010** Amount £.pp **6,000.00**
dd mm yyyy

Supplier (name and address)

Name **MARK THOMPSON DESIGN**

Address **136 SHORE ROAD, BALLYMARBERT.**

Town **NEWTOWNARDS** County **DOWN** Postcode **BT22 1BJ**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **22** Date expense incurred **31** **03** **2010**
dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **31** **03** **2010**
dd mm yyyy

Date claim paid **21** **05** **2010** Amount £.pp **3433.55**
dd mm yyyy

Supplier (name and address)

Name **MARK THOMPSON DESIGN**

Address **136 SHORE ROAD, BALLYMARBERT.**

Town **NEWTOWNARDS** County **DOWN** Postcode **BT22 1BJ**

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2-09 - 6-5-10** Election(s) **WESTMINSTER**

No. **23** Date expense incurred to **29** **04** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **D** Date of claim for payment **29** **04** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **763.75**
dd mm yyyy

Supplier (name and address)

Name **RNIB**

Address **PO Box 173**

Town **PETERBOROUGH** County Postcode **PE2 6WS**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **24** Date expense incurred **19** **04** **2010**
dd mm yyyy

Category of expense (A-I) **H** Date of claim for payment **20** **04** **2010**
dd mm yyyy

Date claim paid **21** **05** **2010** Amount £.pp **208.68**
dd mm yyyy

Supplier (name and address)

Name **GRAND DAME CATERING**

Address **1 BANKMORE SQUARE**

Town **BELFAST** County Postcode **BT7 1DH**

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2-09 - 6-5-10** Election(s) **WESTMINSTER**

No. **25** Date expense incurred to **23 04 2010**
dd mm yyyy

Category of expense (A-I) **H** Date of claim for payment **25 03 2010**
dd mm yyyy

Date claim paid **21 05 2010** Amount £.pp **120.00**
dd mm yyyy

Supplier (name and address)

Name **MOUNT CHARLES CATERING LTD**

Address **WATERFRONT MALL, 2 LANTON PLACE**

Town **BELFAST** County **ANTRIM** Postcode **BT2 3LP**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **26** Date expense incurred **29 03 2010**
dd mm yyyy

Category of expense (A-I) **H** Date of claim for payment **29 03 2010**
dd mm yyyy

Date claim paid **10 04 2010** Amount £.pp **360.00**
dd mm yyyy

Supplier (name and address)

Name **THE PARK AVENUE HOTEL**

Address **158 HOLLYWOOD ROAD**

Town **BELFAST** County Postcode **BT4 1PB.**

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2-09 - 6-5-10** Election(s) **WESTMINSTER**

No. **27** Date expense incurred to **25** **03** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **H** Date of claim for payment **25** **03** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **1274.88**
dd mm yyyy

Supplier (name and address)

Name **EXCLAIM**

Address **2 BALLYORAN LANE**

Town **BELFAST** County Postcode **BT16 1XJ**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **28** Date expense incurred **25** **03** **2010**
dd mm yyyy

Category of expense (A-I) **H** Date of claim for payment **21** **04** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **685.61**
dd mm yyyy

Supplier (name and address)

Name **BELFAST CITY COUNCIL**

Address **24-26 ADELAIDE STREET**

Town **BELFAST** County Postcode **BT2 8ED**

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5.2.09 - 6.5.10** Election(s) **WESTMINSTER.**

No. **29** Date expense incurred to **19** **04** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **H** Date of claim for payment **23** **04** **2010**
dd mm yyyy

Date claim paid **20** **05** **2010** Amount £.pp **250.00**
dd mm yyyy

Supplier (name and address)
Name **BELFAST CITY COUNCIL**
Address **24-26 ADELAIDE STREET**
Town **BELFAST** County Postcode **BT2 8GA**
Invoice/receipt submitted Yes No (Tick as appropriate)

No. **30** Date expense incurred **01** **04** **2010**
dd mm yyyy

Category of expense (A-I) **I** Date of claim for payment **26** **05** **2010**
dd mm yyyy

Date claim paid **26** **05** **2010** Amount £.pp **1821.25**
dd mm yyyy

Supplier (name and address)
Name **DIRECT IT MARKETING LTD**
Address **252A HILL HALL ROAD**
Town **LISBURN** County Postcode **BT27 5JQ**
Invoice/receipt submitted Yes No (Tick as appropriate)

Party name **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2-09 - 6-5-10** Election(s) **WESTMINSTER**

No. **31** Date expense incurred to **01** **04** **2010**
dd mm yyyy dd mm yyyy

Category of expense (A-I) **C** Date of claim for payment **26** **04** **2010**
dd mm yyyy

Date claim paid **26** **05** **2010** Amount £.pp **5202.00**
dd mm yyyy

Supplier (name and address)

Name **J. C PRINT LTD**

Address **1 THE WILLOWS, UPPER KNOCKBREADA ROAD**

Town **BELFAST** County Postcode **BT6 0PD**

Invoice/receipt submitted Yes No (Tick as appropriate)

No. **32** Date expense incurred **26** **04** **2010**
dd mm yyyy

Category of expense (A-I) **D** Date of claim for payment **26** **04** **2010**
dd mm yyyy

Date claim paid **26** **5** **2010** Amount £.pp **1096.00.**
dd mm yyyy

Supplier (name and address)

Name **J C PRINT LTD.**

Address **1 THE WILLOWS UPPER KNOCKBREADA ROAD**

Town **BELFAST** County Postcode **BT6 0PD.**

Invoice/receipt submitted Yes No (Tick as appropriate)

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
dd mm yyyy

Amount £.pp

Supplier (name and address)

Name

Address

Town

County

Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

No.

Date expense incurred
dd mm yyyy

Category of expense (A-I)

Date of claim for payment
dd mm yyyy

Date claim paid
dd mm yyyy

Amount £.pp

Supplier (name and address)

Name

Address

Town

County

Postcode

Invoice/receipt submitted Yes No (Tick as appropriate)

Party name

Regulated period Election(s)

C2 Notional expenditure – statement of individual items (not previously reported)

Number of entries made in this section

No. Period/date expense incurred to
dd mm yyyy dd mm yyyy

Category of expense (A-I) Amount £.pp

Nature of expenditure

Supplier (name and address)
Name
Address
Town County Postcode

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

No. Period/date expense incurred to
dd mm yyyy dd mm yyyy

Category of expense (A-I) Amount £.pp

Nature of expenditure

Supplier (name and address)
Name
Address
Town County Postcode

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

* 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 **DEMOCRATIC UNIONIST PARTY**

Regulated period **5-2-09 - 6-5-10** Election(s) **WESTMINSTER**

No. Period/date expense incurred to
dd mm yyyy dd mm yyyy

Category of expense (A-I) Amount £.pp

Nature of expenditure

Supplier (name and address)
Name

Address

Town County Postcode

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

No. Period/date expense incurred to
dd mm yyyy dd mm yyyy

Category of expense (A-I) Amount £.pp

Nature of expenditure

Supplier (name and address)
Name

Address

Town County Postcode

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

* 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

Relevant period

Election(s)

Section D: Statement of unpaid claims (not previously reported)

(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

No. Date expense incurred
dd mm yyyy

Category of expense (A-I) Date of invoice
dd mm yyyy

Amount of unpaid claim £.pp

Supplier (name and address)

Name

Address

Town County Postcode

Comments

No. Date expense incurred
dd mm yyyy

Category of expense (A-I) Date of invoice
dd mm yyyy

Amount of unpaid claim £.pp

Supplier (name and address)

Name

Address

Town County Postcode

Comments

Party name

Relevant period

Election(s)

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

Number of entries made in this section

No.

Date of disputed claim
dd mm yyyy

Category of expense (A-I)

Date of invoice
dd mm yyyy

Amount £.pp

Supplier (name and address)

Name

Address

Town County Postcode

Comments

No.

Date of disputed claim
dd mm yyyy

Category of expense (A-I)

Date of invoice
dd mm yyyy

Amount £.pp

Supplier (name and address)

Name

Address

Town County Postcode

Comments

Party name DEMOCRATIC UNIONIST PARTY

Relevant period 5.2.09 - 6.5.10

Election(s) WESTMINSTER

Section F: Declaration of notional expenditure (not previously reported)

I declare that the individual amounts listed below are a fair assessment of the notional expenditure incurred by the party.

Item number	Item	Value	Supplier's details	Date/period incurred		
				dd	mm	yyyy
2	A	360.00	[REDACTED]	14	04	2010
3	B	636.18	[REDACTED]	25	04	2010
4	B	636.18	[REDACTED]	01	05	2010
5	B	713.04	[REDACTED]	01	05	2010
6	B	636.18	[REDACTED]	09	05	2010
33	I	250.00	[REDACTED]	06	05	2010

Signed 

Printed name PETER ROBINSON

Date 30 07 2010
dd mm yyyy

For The Electoral Commission use

Date of receipt

<input type="text"/>	<input type="text"/>	<input type="text"/>
dd	mm	yyyy

Checked by:

Date entered in database

<input type="text"/>	<input type="text"/>	<input type="text"/>
dd	mm	yyyy

Checked by:

Date entered on website

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Party and Election Finance
The Electoral Commission
Trevelyan House
30 Great Peter Street
London SW1P 2HW

Tel: 020 7271 0616

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