

Controlled expenditure return by a recognised third party– combined limits

Important: the accompanying explanatory notes should be read before completing this form.

A1 Details of recognised third party

Name Searchlight Information Services Ltd

Regulated period 5.2.09 to 6.5.10 Election(s) General - UK Parliament

Reference number [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 by a person authorised under section 90 of the Political Parties, Elections and Referendums Act 2000.

Signed [REDACTED] Date 05 11 2010
dd mm yyyy

Printed name SONIA GABLE Responsible person

Please return **all** sections of this return, drawing a bold line through any sections in which there is nothing to report.

A3 Audited return

Return audited: Yes ☒ No ☐ (tick one)

If applicable:

Name of auditor Alan Davidson on behalf of Pentins Business Advisers Ltd

Address Lullingstone House, 5 Castle Street
Canterbury

Town Canterbury County Kent Postcode CT1 2FG

Name Searchlight Information Services LtdElection UK ParliamentDate 6.5.10

Section B: Summary of expenditure

B1 Summary of expenditure incurred

	England £	Scotland £	Wales £	Northern Ireland £	Total £
Total amount of controlled expenditure incurred during the regulated period before becoming a recognised third party*	-	-	-	-	-
Total of payments made	442803	5735	5802	-	454340
Total of notional expenditure incurred	-	-	-	-	-
Total of unpaid claims	2300	-	-	-	2300
Total of disputed claims	-	-	-	-	-
Total	445103	5735	5802	-	456640

*Note: you do not have to provide further details about this expenditure.

B2 Donation return (TP4 (ii)) attached?

(tick as appropriate)

☐

Yes

☒

No

Sent separately

B3 Summary of expenditure reported in a previous return

(to the nearest £)	England £	Scotland £	Wales £	Northern Ireland £	Total £
Total amount of controlled expenditure incurred during the regulated period before becoming a recognised third party	-	-	-	-	-
Total of payments made	134469	1220	1720	-	137409
Total of notional expenditure incurred	-	-	-	-	-
Total of unpaid claims	-	-	-	-	-
Total of disputed claims	-	-	-	-	-
Total	134469	1220	1720	-	137409

*Note: you do not have to provide further details about this expenditure.

Name Searchlight Info Servs Election UK Parliamentary Date 6.5.10

Section B (cont): Summary of expenditure

B4 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 Parliament election

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

4 June 2009

Yes/No please delete as applicable



Yes



No

Section C: Payments made (not previously reported)

C1 Statement of actual payments

Number of entries made in this section

Item number

Amount (£.pp)

Supplier

Name

Address

Town

County

Postcode

Part(s) of United Kingdom to which expenditure relates

England

Scotland

Wales

Northern Ireland

Invoice/receipt submitted

Yes

No

(tick as appropriate)

See attached schedule

Name

Election

Date

Item number Amount (£.pp)

Supplier

Name Address Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

Invoice/receipt submitted

Yes ☐No ☐

(tick as appropriate)

Dates

Expense incurred

Claim for payment

Claim paid

dd

mm

yyyy

Item number Amount (£.pp)

Supplier

Name Address Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

Invoice/receipt submitted

Yes ☐No ☐

(tick as appropriate)

Dates

Expense incurred

Claim for payment

Claim paid

dd

mm

yyyy

Name

Election

Date

Item number		Dates			
Amount (£.pp)		Expense incurred			
Supplier		Claim for payment			
Name		Claim paid			
Address					
Town		County		Postcode	
Part(s) of United Kingdom to which expenditure relates					
England		Scotland		Wales	
				Northern Ireland	
Invoice/receipt submitted	Yes		No		(tick as appropriate)

Item number		Dates			
Amount (£.pp)		Expense incurred			
Supplier		Claim for payment			
Name		Claim paid			
Address					
Town		County		Postcode	
Part(s) of United Kingdom to which expenditure relates					
England		Scotland		Wales	
				Northern Ireland	
Invoice/receipt submitted	Yes		No		(tick as appropriate)

Name Election Date

C2 Statement of notional expenditure (not previously reported)

Number of entries made in this section Item number Nature of expenditure Value (£.pp)

Period/date expense incurred

 to
dd mm yyyy dd mm yyyy

Supplier

Name Address Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

Declaration submitted if over £200*

Yes No

(tick as appropriate)

*A declaration signed by the responsible person must be provided in respect of the amount of each item with a value exceeding £200

Item number Nature of expenditure Value (£.pp)

Period/date expense incurred

 to
dd mm yyyy dd mm yyyy

Supplier

Name Address Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

Declaration submitted if over £200*

Yes No

(tick as appropriate)

*A declaration signed by the Responsible Person must be provided in respect of the amount of each item with a value exceeding £200

Name Election Date

Item number Nature of expenditure

Value (£.pp)

Period/date expense incurred to
dd mm yyyy dd mm yyyy

Supplier

Name

Address

Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

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

*A declaration signed by the Responsible Person must be provided in respect of the amount of each item with a value exceeding £200

Item number Nature of expenditure

Value (£.pp)

Period/date expense incurred to
dd mm yyyy dd mm yyyy

Supplier

Name

Address

Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland

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

*A declaration signed by the Responsible Person must be provided in respect of the amount of each item with a value exceeding £200

Name Searchlight Information Services Ltd Election UK Parliament Date 6.5.10

Section D: Statement of unpaid claims (not previously reported)
(where an application has, or is about to be, made to a court under S.92(4) of the PPERA 2000)

Number of entries made in this section 1

Item number U 1 Dates
Amount of unpaid claim £2,300-00 Expense incurred 3 6 09
Supplier Invoice 30 9 09
dd mm yyyy

Name National Union of Students

Address 184-192 Drummond Street, London NW1 3HP

Part(s) of United Kingdom to which expenditure relates

Town County Postcode

England £2300-00 Scotland Wales Northern Ireland

Comments Reminder to pay received 25.10.10. This is European election expense.
I don't know whether supplier will apply to court.

Item number Dates
Amount of unpaid claim Expense incurred
Supplier Invoice
dd mm yyyy

Name

Address

Part(s) of United Kingdom to which expenditure relates

Town County Postcode

England Scotland Wales Northern Ireland

Comments

Name Election Date

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

Number of entries made in this section Item number

Dates

Amount of disputed claim Disputed claim

Supplier

Invoice

dd

mm

yyyy

Name Address Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland Comments Item number

Dates

Amount of disputed claim Disputed claim

Supplier

Invoice

dd

mm

yyyy

Name Address Town County Postcode

Part(s) of United Kingdom to which expenditure relates

England Scotland Wales Northern Ireland Comments

Name Searchlight Info Series

Election	UK Parliament
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Date 6.5.10

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

[illegible]

Signed	
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Printed name: Date:

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dd mm yyyy

Note: continuation sheets should be used to include each item of notional expenditure.

For Electoral Commission use only

Date of receipt

dd	mm	yyyy

Checked by

--

Date entered in
database

dd	mm	yyyy

Checked by

--

Date entered
in website

dd	mm	yyyy

File
reference

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

E-mail: pef@electoralcommission.org.uk

Website: www.electoralcommission.org.uk

Controlled expenditure return by a recognised third party – combined limits
Searchlight Information Services Ltd **UK Parliamentary election**
Section C1 Payments made (not previously reported)

6 May 2010

Note: item numbering follows on from the European election return

Addresses follow at the end

Item	Amount £	Incurred date	Claim date	Paid date	Supplier name	England £	Scotland £	Wales £	N Ireland £	Invoice? y/n
55	425.00	3.8.09	14.8.09	28.8.09	GTEC Print Group Ltd	425.00	-	-	-	Y
56	75.00	15.8.09	18.8.09	28.10.09	GTEC Print Group Ltd	75.00	-	-	-	N
57	224.25	5.9.09	9.9.09	28.10.09	GTEC Print Group Ltd	224.25	-	-	-	Y
58	1270.00	23.9.09	27.9.09	28.10.09	GTEC Print Group Ltd	1270.00	-	-	-	Y
59	830.00	25.9.09	30.9.09	28.10.09	GTEC Print Group Ltd	830.00	-	-	-	Y
60	420.00	2.10.09	7.10.09	28.10.09	GTEC Print Group Ltd	420.00	-	-	-	Y
61	5390.00	1.11.09	5.11.09	27.11.09	GTEC Print Group Ltd	5210.00	-	180.00	-	Y
62	750.00	1.7.09	13.7.09	6.10.09	Blue State Digital	750.00	-	-	-	Y
63	12600.00	1.7.09	19.8.09	6.10.09	Blue State Digital	12100.00	250.00	250.00	-	Y
64	6300.00	1.9.09	18.9.09	6.10.09	Blue State Digital	5670.00	315.00	315.00	-	Y
65	220.00	3.11.09	5.11.09	27.11.09	GTEC Print Group Ltd	220.00	-	-	-	Y
66	440.00	15.12.09	17.12.09	30.12.09	GTEC Print Group Ltd	440.00	-	-	-	Y
67	1196.00	20.12.09	21.12.09	21.12.09	Blue Panda Ltd	1196.00	-	-	-	Y
68	6300.00	1.10.09	5.10.09	30.12.09	Blue State Digital	5670.00	315.00	315.00	-	Y
69	6300.00	1.11.09	5.11.09	30.12.09	Blue State Digital	5670.00	315.00	315.00	-	Y
70	6300.00	1.12.09	4.12.09	30.12.09	Blue State Digital	5670.00	315.00	315.00	-	Y
71	6300.00	1.1.10	12.1.10	25.1.10	Blue State Digital	5670.00	315.00	315.00	-	Y
72	352.00	18.1.10	19.1.10	17.2.10	GTEC Print Group Ltd	352.00	-	-	-	Y
73	285.00	25.1.10	27.1.10	17.2.10	GTEC Print Group Ltd	285.00	-	-	-	Y
74	6300.00	1.2.10	4.2.10	13.2.10	Blue State Digital	5670.00	315.00	315.00	-	Y
75	2434.00	13.2.10	21.2.10	13.2.10	Trinity Mirror Printing Watford Ltd	2434.00	-	-	-	Y
76	1390.00	9.2.10	10.2.10	17.2.10	GTEC Print Group Ltd	1390.00	-	-	-	Y
77	66.98	18.2.10	18.2.10	3.3.10	F1 Graphics Ltd	-	66.98	-	-	N
78	1748.88	12.2.10	12.2.10	12.2.10	Intelligent Data Services Ltd	1748.88	-	-	-	Y
79	40.00	18.2.10	18.2.10	8.4.10	Stewart Press	40.00	-	-	-	N
80	2800.00	10.2.10	1.3.10	2.3.10	Jo Adetunji	2800.00	-	-	-	Y
81	805.44	10.2.10	25.4.10	28.4.10	Jo Adetunji	805.44	-	-	-	Y
82	587.50	14.1.10	17.2.10	18.2.10	Daniel Hodges	587.50	-	-	-	Y
83	625.00	18.2.10	19.2.10	5.3.10	London Print Ltd	625.00	-	-	-	Y

Item	Amount £	Incurred date	Claim date	Paid date	Supplier name	England £	Scotland £	Wales £	N Ireland £	Invoice? y/n
84	6300.00	1.3.10	5.3.10	17.3.10	Blue State Digital	5670.00	315.00	315.00	-	Y
85	587.50	14.2.10	14.3.10	17.3.10	Daniel Hodges	587.50	-	-	-	Y
86	1715.50	30.3.10	30.3.10	24.4.10	Blue Panda Ltd	1715.50	-	-	-	Y
87	216.00	5.3.10	5.3.10	5.3.10	Securostore Trade Storage Ltd	216.00	-	-	-	Y
88	480.00	5.3.10	5.3.10	8.3.10	Big Yellow Self Storage Company Ltd	480.00	-	-	-	Y
89	392.00	4.3.10	5.3.20	17.3.10	GTEC Print Group Ltd	392.00	-	-	-	Y
90	11763.00	17.3.10	21.3.10	18.3.10	Trinity Mirror Printing Watford	11763.00	-	-	-	Y
91	36886.68	11.3.10	31.3.10	8.4.10	Dotprint Ltd	36886.68	-	-	-	Y
92	181.50	10.3.10	10.3.10	30.3.10	Getty Images	181.50	-	-	-	N
93	93.17	10.3.10	10.3.10	30.3.10	Getty Images	93.17	-	-	-	N
94	2800.00	1.3.10	29.3.10	30.3.10	Jo Adetunji	2800.00	-	-	-	Y
95	188.00	23.2.10	23.2.10	30.3.10	Thomson Reuters	188.00	-	-	-	N
96	117.50	13.3.10	15.3.10	30.3.10	Ross Parry Agency Ltd	117.50	-	-	-	N
97	117.50	16.3.10	16.3.10	30.3.10	Press Association Images	117.50	-	-	-	N
98	94.00	13.3.10	13.3.10	30.3.10	Guardian News and Media	94.00	-	-	-	N
99	122.20	30.3.10	30.3.10	30.3.10	Store-Safe	122.20	-	-	-	N
100	75.00	31.3.10	31.3.10	8.4.10	Stewart Press	75.00	-	-	-	N
101	1515.75	20.3.10	23.3.10	30.3.10	Propack Direct Mail Ltd	1515.75	-	-	-	Y
102	7750.00	20.3.10	22.3.10	30.3.10	GTEC Print Group Ltd	7000.00	375.00	375.00	-	Y
103	6300.00	1.4.10	1.4.10	22.4.10	Blue State Digital	5670.00	315.00	315.00	-	Y
104	1000.00	1.4.10	13.4.10	22.4.10	Blue State Digital	900.00	50.00	50.00	-	Y
105	1720.00	23.3.10	23.3.10	14.4.10	Sheaf Graphics	1720.00	-	-	-	Y
106	1028.12	14.3.10	13.4.10	22.4.10	Daniel Hodges	1028.12	-	-	-	Y
107	669.75	10.3.10	16.3.10	31.3.10	Philosophy Football	669.75	-	-	-	Y
108	266.00	26.3.10	28.3.10	28.4.10	GTEC Print Group Ltd	266.00	-	-	-	Y
109	140.00	26.3.10	28.3.10	28.4.10	GTEC Print Group Ltd	140.00	-	-	-	N
110	392.00	26.3.10	28.3.10	28.4.10	GTEC Print Group Ltd	-	392.00	-	-	Y
111	392.00	26.3.10	28.3.10	28.4.10	GTEC Print Group Ltd	-	-	392.00	-	Y
112	2590.00	30.3.10	31.3.10	28.4.10	GTEC Print Group Ltd	2590.00	-	-	-	Y
113	260.00	11.4.10	13.4.10	28.4.10	GTEC Print Group Ltd	260.00	-	-	-	Y
114	392.00	13.4.10	14.4.10	28.4.10	GTEC Print Group Ltd	392.00	-	-	-	Y
115	289.05	13.4.10	14.4.10	28.4.10	GTEC Print Group Ltd	289.05	-	-	-	Y
116	546.00	20.4.10	22.4.10	28.4.10	GTEC Print Group Ltd	-	546.00	-	-	Y
117	3386.00	10.4.10	11.4.10	22.4.10	Trinity Mirror Printing Watford	3386.00	-	-	-	Y
118	1084.00	20.4.10	21.4.10	28.4.10	Trinity Mirror Printing Oldham Ltd	1084.00	-	-	-	Y
119	1880.00	20.4.10	22.4.10	24.4.10	Image	1880.00	-	-	-	Y

Item	Amount £	Incurred date	Claim date	Paid date	Supplier name	England £	Scotland £	Wales £	N Ireland £	Invoice? y/n
120	13320.59	22.4.10	23.4.10	26.4.10	Propack Direct Mail Ltd	13320.59	-	-	-	Y
121	1310.13	19.4.10	19.4.10	11.5.10	Propack Direct Mail Ltd	1310.13	-	-	-	Y
122	2745.26	19.4.10	27.4.10	11.5.10	Propack Direct Mail Ltd	2745.26	-	-	-	Y
123	477.00	11.4.10	11.4.10	27.4.10	Big Yellow Self Storage Company Ltd	477.00	-	-	-	Y
124	2420.00	1.3.10	22.4.10	28.4.10	Andy Vine	2420.00	-	-	-	Y
125	190.00	30.4.10	30.4.10	5.5.10	Swinton Travel	190.00	-	-	-	Y
126	1550.00	16.4.10	16.4.10	22.4.10	Consequential Films	1550.00	-	-	-	Y
127	290.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	290.00	-	-	-	Y
128	297.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	297.00	-	-	-	Y
129	490.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	490.00	-	-	-	Y
130	315.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	315.00	-	-	-	Y
131	455.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	455.00	-	-	-	Y
132	329.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	329.00	-	-	-	Y
133	392.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	392.00	-	-	-	Y
134	266.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	266.00	-	-	-	Y
135	459.96	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	459.96	-	-	-	Y
136	650.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	650.00	-	-	-	Y
137	1540.00	28.4.10	30.4.10	13.5.10	GTEC Print Group Ltd	1540.00	-	-	-	Y
138	250.00	10.5.10	10.5.10	13.5.10	GTEC Print Group Ltd	250.00	-	-	-	Y
139	576.28	5.3.10	5.3.10	26.5.10	GTEC Print Group Ltd	576.28	-	-	-	Y
140	6300.00	1.5.10	6.5.10	13.5.10	Blue State Digital	5670.00	315.00	315.00	-	Y
141	176.25	23.4.10	23.4.10	11.5.10	Thomson Reuters	176.25	-	-	-	N
142	498.20	1.4.10	1.4.10	17.5.10	CK Leafleting Ltd	498.20	-	-	-	Y
143	2350.00	14.4.10	14.5.10	20.5.10	Daniel Hodges	2350.00	-	-	-	Y
144	1649.05	3.5.10	3.5.10	2.6.10	Parcelforce	1649.05	-	-	-	Y
145	117.80	1.5.10	12.5.10	26.5.10	Store-Safe Ltd	117.80	-	-	-	N
146	6500.00	1.3.10	20.5.10	26.5.10	Ros Wynne-Jones	6500.00	-	-	-	Y
147	2420.00	1.4.10	24.5.10	26.5.10	Andy Vine	2420.00	-	-	-	Y
148	196.00	15.4.10	14.5.10	26.5.10	The Store Room	196.00	-	-	-	N
149	1111.00	9.4.10	9.4.10	26.5.10	Printpoint	1111.00	-	-	-	Y
150	2526.25	14.4.10	14.4.10	5.5.10	Philosophy Football	2526.25	-	-	-	Y
151	2300.00	25.4.10	25.4.10	28.4.10	Taxinform Ltd	2300.00	-	-	-	Y
Staff and related costs										
152	9975.55				Volunteers' expenses	9975.55	-	-	-	N
153	62205.04				Staff salaries	62205.04	-	-	-	N
154	23778.40				Travel, phone etc	23778.40	-	-	-	N

Supplier addresses

GTEC Print Group Ltd	Systems House, Willow Street, Oldham OL1 3QH
Blue State Digital	91-93 Farringdon Road 5th Floor, London EC1M 3LN
Blue Panda Ltd	PO Box 7160, Bournemouth BH1 9PF
Trinity Mirror Printing Watford Ltd	St Albans Road, Watford WD24 7RG
F1 Graphics Ltd	Unit 2, Soloman Park, Soloman Road, Cossall DE7 5UE
Intelligent Data Services Ltd	146 West Regent Street, Glasgow G2 2RZ
Jo Adetunji	
Daniel Hodges	
London Print Ltd	Impex House, 14 Cavendish Road, Croydon CR0 3LB
Securostore Trade Storage Ltd	Fort Nox, Junction 7 Business Park, Accrington BB5 5JW
Big Yellow Self Storage Company Ltd	Unit A2, Eastern Approach Business Park, 25 Alfreds Way, Barking IG11 0AG
Dotprint Ltd	Unit 2 Wash Road, Hutton Industrial Estate, Brentwood CM13 1TA
Getty Images International	2nd Floor, Block 4 Bracken Business Park, Sandyford, Dublin 18, Ireland
Thomson Reuters	The Reuters Building, South Colonnade, Canary Wharf, London E14 5EP
Ross Parry Agency Ltd	40 Back Town Street, Farsley LS28 5LD
Press Association Images	292 Vauxhall Bridge Road, London SW1V 1AE
Guardian News & Media Ltd	1 Scott Place, Manchester M3 3GG
Store-Safe	Talke Retail Park, Pit Lane, Talke, Stoke-on-Trent ST7 1UH
Propack Direct Mail Ltd	Units 4-5 Fieldhouse Park, Old Fieldhouse Lane, Huddersfield HD2 1FA
Sheaf Graphics	Beehive Works, Milton Street, Sheffield S3 7WL
Philosophy Football	PO Box 10684, London N15 6XA
Trinity Mirror Printing Oldham Ltd	Hollinwood Avenue, Chadderton, Oldham OL9 8EP
Image	Unit 6 Hurst Farm, Cross Hands, Lydney GL15 4LH
Andy Vine	
Swinton Travel	397 Manchester Road, Clifton, Swinton, Manchester M27 6NF
Consequential Films	2 Lowestoft Road, Watford WD24 5AX
CK Leafleting Ltd	Leaflet House, Chatterley Whitfield Enterprise Centre, Chatterley Whitfield, Stoke-on-Trent ST6 8UW
Parcelforce	100 Victoria Embankment, London EC4Y 0HQ
Ros Wynne-Jones	
The Store Room	Cyrpess House, 3 Grove Avenue, Wilmslow SK9 5EG
Printpoint	Century Works, 4 Balmires Place, Bradford BD7 4QB
Taxinform Ltd	