

**Form RC2 Referendum campaign spending return:
Referendum on the law-making powers of the National Assembly for Wales 3 March 2011**

Section 1 Details of registered campaigner

Name

Address

Town Postcode

Phone

Email address

Spending limit

Section 2 Declarations

Please tell us the type of organisation you represent and complete the appropriate declaration in section 2.

- Registered political party Complete the declaration in Section 2a only
- Other organisation Complete the declarations in both Sections 2a and 2b

Section 2a

I declare that I am the responsible person for the permitted participant and 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 by me under section 114 of the Political Parties, Elections and Referendums Act 2000.

Signed

[Redacted Signature]

Printed name

Nigel Dix

Date

24.5.11

Section 2b

I declare that I am the responsible person for the permitted participant and that all relevant donations recorded in the return as having been accepted by the permitted participant are from permissible donors and no other relevant donations have been accepted by the permitted participant.

Signed

[Redacted Signature]

Printed name

Paul Matthews

Date

24/5/11

True Wales - expenditure

Electoral Comm - Sheet No - 1

Funds in Account before XI (Jan 2011)

	Date -	Reason	Income	Amount spent	Balance	
					£337.26	Start balance
1	X1 to X3	Donations	3934.67		£4,271.93	
2	05-Jan	Designer Print		£215.00	£4,056.93	half payment - Jan run - leaflets
3		Designer Print		£215.00	£3,841.93	2nd Payment - Jan run - leaflets
4	05-Jan			£160.00	£3,681.93	Launch banners 102011
5	20-Jan	Designer Print		£950.00	£2,731.93	leaflets 102013
6	17-Feb	Mr Wilson		£385.20	£2,346.73	Pig 102015
7	17-Feb	Signwise		£400.00	£1,946.73	102014
8	03-Mar	Designer print		£1,145.00	£801.73	leaflets 102016
9	14-Mar	Designer print		£475.00	£326.73	leaflets 102017
10	21-Jan	Postage in small amounts		£325.00	£1.73	Postage 102018
11					£1.73	
12					£1.73	
13					£1.73	
14					£1.73	
15					£1.73	
					£1.73	
25					£1.73	
26					£1.73	
27					£1.73	
28					£1.73	
29					£1.73	
30					£1.73	
31					£1.73	
			3934.67	£4,270.20		

Accounts prepared by -

Signed

Paul Matthews

3/4/11

Audited by -

Signed

Mike Williams



True Wales - expenditure

Electoral Comm - Sheet No - 1

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15					£1.73	
16					£1.73	
17					£1.73	
18					£1.73	
19					£1.73	
20					£1.73	
21					£1.73	
22					£1.73	
23					£1.73	
24					£1.73	
25					£1.73	
26					£1.73	
27					£1.73	
28					£1.73	
29					£1.73	
30					£1.73	
31					£1.73	
			3934.67	£4,270.20		

Funds before X1 (Jan 2011)

Payments made (continued)								
Item no	Receipt/invoice	Item/service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed/unpaid
①	9025	PAINTING	DESIGNER PRINT HERON HOUSE, STATION RD CRIPPLETON NP4 5ES	5/1/11 (1/2) 26/1/11 (1/2)	£430.00	£430.00	—	<input type="checkbox"/> P ✓
②	9098	"	"	7/2/11	£98.00	£98.00	—	<input type="checkbox"/> P ✓
③	—	Inflatable Pig	YAN FANG GAO china	14/2/11	385.20	£385.20	—	<input type="checkbox"/> P ✓
④	840	SIGAS	SIGNWISE Unit 15, Perma Business Centre Blackburn	11/2/11	£400	£400	—	<input type="checkbox"/> P ✓
⑤	9167 90	Printing	Designer Print	1/3/11	£1,145.00	£1,145.00	—	<input type="checkbox"/> P ✓
⑥	9205	"	"	14/3/11	£475.00	475.00	—	<input type="checkbox"/> P ✓
								<input type="checkbox"/>
								<input type="checkbox"/>
Sub-totals								

Postage £325 made up of 45 receipts from the Post office average value £7.23

Unpaid Claims					
Category	Item No	Item/ Service	Amount £	Name of court	Date of application
TOTAL					

Section 5 Donations

Please tell us about the donations made to your campaign.

Total value of donations worth more than £500 not recorded in the statement of donations

Total value of donations accepted

Total impermissible donations rejected

Please complete:

- a donation statement for every donation worth more than £7,500 — note (b) Donations
- an impermissible donation statement for every rejected donations

Section 3 Audited return

Return audited Yes Please fill in the details below.

No Go to section 4

Name of auditor

Address

Town


Postcode

Section 4 Summary of expenditure

Category of expenditure	£	pp
Payments made		
Notional expenditure incurred		
Unpaid claims		
Disputed claims		
Total expenditure		

Please use the statement of payments, unpaid claims and disputed claims worksheets to provide details of the individual payments you have made.

(b) I have assumed as no information supplied that you want details of donations over £150 in value

Donations						
Donor name	Address	Status and Company No	Received	Accepted	Value £	Nature
None received						
TOTAL						

