

**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

PAUL O'SHEA

Date

1 June 2011

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 O'SHEA

Date

1 June 2011

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	8625.72
Notional expenditure incurred	
Unpaid claims	
Disputed claims	
Total expenditure	8625.72

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

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
- an impermissible donation statement for every rejected donations

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	INVOICE	PRINT	MEDIA WALES	30/03/11	752 INC VAT	752		<input type="checkbox"/>
2	INVOICE	INSERTS	MEDIA WALES	30/03/11	960 INC VAT	960		<input type="checkbox"/>
3	INVOICE	INSERTS	CAMBRIAN NEWS	6/4/11	1,132.80 INC VAT	1,132.80		<input type="checkbox"/>
4	INVOICE	INSERTS	NEWSQUEST	26/05/11	3,022.52 INC VAT	3,022.52		<input type="checkbox"/>
5	INVOICE	PRINT	MEDIA WALES	25/05/11	2,068 INC VAT	2,068		<input type="checkbox"/>
6	INVOICE	INSERTS AND PRINT	TRINITY MIRROR	25/5/11	690.40 INC VAT	690.40		<input type="checkbox"/>
								<input type="checkbox"/>
								<input type="checkbox"/>
Sub-totals					8625.72	8625.72		

