

Enter identification mark as on candidate's declaration

W & D 1

# Return of candidate spending: UK Parliamentary general election: Short Campaign (GB)

## Section 1 – Details of candidate and election

Constituency

Constituency type

Number of electors

Date you became a candidate

Date of election

Date election result declared

Candidate name

Registered party  Spending limit

## Section 2 – Details of election agent

Agent's name  Date election agent appointed

I am the agent responsible for delivering this return of candidate's expenses under Part II of the Representation of the People Act 1983

I am the candidate and I was my own election agent. I am responsible for delivering this return of candidate's expenses under Part II of the Representation of the People Act 1983

Signature of agent  Date

### Section 3 – Summary of spending

If you have information to report about candidate spending you should use the worksheets to set out the details for each item and enter the totals for the types of payment and categories of spending into tables 3a and 3b.

If you have nothing to report for a particular category you do not need to attach the worksheet, but you must enter zero or nil next to that category in tables 3a and 3b.

Tell us if you have completed and attached the following worksheets:

Advertising	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Unsolicited material to electors	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Transport	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Public meetings	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Agent and other staff costs	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Accommodation and administration	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Unpaid claims	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Disputed claims	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

<b>Section 3a Types of payment</b>		
<b>Manner of payment</b>		<b>£.pp/Nil</b>
Unpaid claims		£0.00
Disputed claims		£0.00
Value of notional spending		£10,839.83
Payments made		£0.00
<b>Total</b>		<b>£10,839.83</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.

<b>Section 3b Categories of spending</b>		
<b>Purpose</b>		<b>£.pp/Nil</b>
A. Advertising		£49.78
B. Unsolicited material to electors		£9,140.36
C. Transport		£243.50
D. Public meetings		£0.00
E. Agent and other staff costs		£0.00
F. Accommodation and administration		£1,406.19
<b>Total election spending</b>		<b>£10,839.83</b>

#### **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

**£120.00**

## Section 5 – Donations

Tell us if you have completed and attached the worksheets on:

Permissible donations                      Yes                       No

Impermissible donations                      Yes                       No

Total value of donations accepted                     

Total value of donations rejected                     

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

Please tell us about any money provided by the candidate to meet election spending costs (optional)                     

**Submit this return to the appropriate Returning Officer within 35 days of 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.



**B. Unsolicited material to electors**

<b>Item No</b>	<b>Receipt/ Invoice</b>	<b>Item/ Service</b>	<b>Name and address of supplier (unless on invoice/receipt)</b>
2		stationery/franking postage/John Healey mobile	Wentworth and Dearne Labour Party
3		Royal Mail freepost	Wentworth and Dearne Labour Party
4		Addressed candidate freepost 4pp	Wentworth and Dearne Labour Party
5		Addressed candidate freepost 6pp	Wentworth and Dearne Labour Party
6		Candidate Intro Newsletter	Yorkshire & Humber Labour Party
7		Postal vote letter and young persons letter	Wentworth and Dearne Labour Party
8		Polling week flyer	Wentworth and Dearne Labour Party
9		Dearne A5 leaflet	Barnsley Labour Group
10		GMB franking of young persons letter	Wentworth and Dearne Labour Party
11		Polling day leaflet and design	Yorkshire & Humber Labour Party
12		Re-elect John Healey A4 posters	Wentworth and Dearne Labour Party
13		A4 Vote Labour posters	Wentworth and Dearne Labour Party

Name of person who made the payment	Date expense incurred	Date receipt received	Date paid
Janine Sansome	6th June 2017	6th June 2017	29th June 2017
Janine Sansome	20 May 2017 - 3rd Ju	28th June 2017	30th June 2017
Janine Sansome	12/05/2017	12/05/2017	12/05/2017
Janine Sansome	01/05/2017	01/05/2017	01/05/2017
Tom Wrigglesworth	28/04/2017	28/04/2017	28/04/2017
Janine Sansome	10/05/2017	31/05/2017	15/06/2017
Janine Sansome	31/05/2017	08/06/2017	29/06/2017
	05/05/2017	05/05/2017	20/05/2017
Janine Sansome	30/05/2017	30/05/2017	02/06/2017
Tom Wrigglesworth	02/06/2017	27/06/2017	27/06/2017
Janine Sansome	15/05/2017	15/05/2017	06/06/2017
Janine Sansome	05/05/2017	05/05/2017	05/05/2017

Value (£)	Amount paid (£)	Notional value (£)	Disputed/ Unpaid?
£904.24		£904.24	
£60.42		£60.42	
£1,260.00		£1,260.00	
£1,634.00		£1,634.00	
£1,641.00		£1,641.00	
£1,542.00		£1,542.00	
£673.00		£673.00	
£162.00		£162.00	
£471.20		£471.20	
£331.00		£331.00	
£420.00		£420.00	
£41.50		£41.50	











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**Linda McAvan MEP**

Labour Member of the European Parliament  
Yorkshire and The Humber

## INVOICE

To: Dave Sheppard  
Agent, Wentworth & Dearne CLP  
c/o 79 High Street  
Wath-upon-Deerne  
Rotherham S63 7QB

Invoice No: 1226  
Date: 9-Jun-17

Details:	White 90 gsm envelopes C5	16K	345.22
	15 boxes of white window envelopes DL		305.82
	5 boxes of A4 copier paper		100.50
	ARENA photocopier - copy charges		95.26
	John Healey's mobile phone O2	£1.54 per day x 37 days	57.44

**TOTAL** **£904.24**

Please make chequess payable to 'Yorkshire South Euro Office'

79 High Street, Wath-upon-Deerne, South Yorkshire S63 7QB Tel: 01709-875665 Fax: 01709-874207

Brussels: Tel: 00 322 284 5438 Fax: 00 322 284 9438

Email: [lindamcavan@lindamcavanmep.org.uk](mailto:lindamcavan@lindamcavanmep.org.uk) Web and ebulletin: [www.lindamcavanmep.org.uk](http://www.lindamcavanmep.org.uk)



DEANE SUPPLIES  
2 Cliff Drive  
Darfield  
Barnsley  
South Yorkshire  
S73 9HU  
VAT Reg No: 804 8925 14

D.O.S.

01226 759702 tel/fax  
07721 464556 mob

Invoice

Page 1

Mr. D Sheppard  
79 High Street  
Wath upon Dearne  
Rotherham  
S. Yorks  
S63 7QB

1516

11/05/2017

LMC01

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
32	WX3406 C5 S/S White 90 gsm envelopes (500)	8.99	287.68	20.00	57.54

BACS PAYMENTS 54 10 03  
Account no. 89501896

The goods specified on this invoice remain  
the property of Deane Supplies until  
payment is received in full.

Total Net Amount	287.68
Carriage Net	0.00
Total VAT Amount	57.54
Invoice Total	345.22

BACS 10/5



DEANE SUPPLIES  
 2 Cliff Drive  
 Darfield  
 Barnsley  
 South Yorkshire  
 S73 9HU  
 VAT Reg No: 804 8925 14



01226 759702 tel/fax  
 07721 464556 mob

Invoice

Page 1

Mr D Sheppard  
 79 High Street  
 Wath upon Dearne  
 Rotherham  
 S. Yorks.  
 S63 7QB

1515

03/05/2017

LMC01

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1	KF24002 Plastic wallets	8.99	8.99	20.00	1.80
15	KF3455 s/s dl banker white 80 w/m	16.99	254.85	20.00	50.97
1	KF10502 75x75 reposition notes	4.49	4.49	20.00	0.90
4	KF26081 5 part dividers	0.19	0.76	20.00	0.15
1	AVL716L Laser labels 18/sht 100 shts	23.99	23.99	20.00	4.80

BACS PAYMENTS 54 10 03  
 Account no: 89501896  
 The goods specified on this invoice remain  
 the property of Deane Supplies until  
 payment is received in full.

Total Net Amount	293.08
Carriage Net	0.00
Total VAT Amount	58.62
Invoice Total	351.70

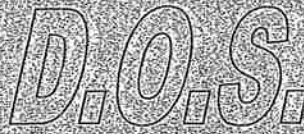
59

BACS

9/5/17



DEANE SUPPLIES  
2 Cliff Drive  
Darfield  
Barnsley  
South Yorkshire  
S73 9HU  
VAT Reg No: 804 8925 14



01226 759702 tel/fax  
07721 464556 mob

Invoice

Page 1

E. McAvan  
79 High Street  
Wath upon Dearne  
Rotherham  
S. Yorks  
S63 7QB

1504

02/03/2017

LMC01

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1	KF01063 A4 manuscript book indexed	0.00	0.00	20.00	0.00
5	KF01089 A3 copier 80 gsm	7.97	39.85	20.00	7.97
10	WX01087 NP Copier paper 5	16.75	167.50	20.00	33.50

BACS PAYMENTS 54 10 03  
Account no 89501896  
The goods specified on this invoice remain  
the property of Deane Supplies until  
payment is received in full.

Total Net Amount 207.35  
Carriage Net 0.00  
Total VAT Amount 41.47  
Invoice Total 248.82

34

9/3/17

BACS



# INVOICE

**Deliver To:**

Rt Hon John Healey Mp  
Labour Party Office  
79 High Street  
Wath-On-Deerne  
Rotherham  
S63 7QB



Arena Group Limited  
Armitage House  
Thorpe Lower Lane  
Robin Hood  
Wakefield  
WF3 3BQ

Tel: 0344 863 8000  
Fax: 0113 288 0671

**Invoice To:**

Rt Hon John Healey Mp  
Labour Party Office  
79 High Street  
Wath-On-Deerne  
Rotherham  
S63 7QB

E-mail:  
accounts@arenagroup.net  
Website:  
www.arenagroup.net

VAT REG. 458 2380 33

Account No	Rep	Our Ref	Order No	Invoice Date	Invoice Number	Transaction
H174				09/06/17	438478G	EMAIL
Product	Description	Quantity	Price	Net Value	VAT Code	
	Serial No:CFIF57376 Meter No:2 Model No:E3505AC TOSHIBA E3505AC COPIER Meter Title:A4COLOUR  Reading 20/04/17: 7272 Actual 20/07/17: 7592 320 at 0.0550 each	320		17.60	4	
	Serial No:CFIF57376 Meter No:1 Model No:E3505AC TOSHIBA E3505AC COPIER Meter Title:A4BLACK  Reading 20/04/17: 22206 Actual 20/07/17: 33439 11233 at 0.0055 each	11233		61.78	4	

**TERMS OF SALE**

MACHINES: Full Payment On Delivery  
OTHER ITEMS: STRICTLY 30 DAYS FROM DATE OF INVOICE

If the customer shall default or delay in making the payment the supplier shall be entitled to interest upon the amount outstanding at 2% above Lloyds TSB base lending rate for the time being in force.

All goods remain the property of Arena Group Ltd until paid for in full.

BACS payments can be made to Lloyds TSB:  
Sort code 30-00-05 Account: 00911015

Is there a Demon in your office?  
Find out at  
[www.arenagroup.net/demons](http://www.arenagroup.net/demons)

VAT Code	Goods	VAT Rate	VAT Amount
4	79.38	20.00	15.88

Invoice Goods	Invoice VAT	Invoice Total
79.38	15.88	95.26