

A. Advertising

Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed/ Unpaid?
L2	Yes	Display table	Wentworth and Dearne Constituency Labour Party Inv 4282	26/03/2015	£258.00		£258.00	No
L3	Yes	Promotional materials	Wentworth and Dearne Constituency Labour Party Inv 42657	26/03/2015	£510.00		£510.00	No
L4	Yes	Helium	Wentworth and Dearne Constituency Labour Party Argos Receipt	14/11/2014	£19.99		£19.99	No
Sub-totals					£787.99	£0.00	£787.99	

Unpaid claims

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

Disputed claims					
Category	Item No	Item/Service	Nature of dispute	Action	Amount £
TOTAL					

Material to electors

Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed/ Unpaid?
L1	Yes	Headed Paper	Wentworth and Dearne Constituency Labour Party Inv 215650	06/03/2015	£384.00		£384.00	
L2	Yes	Postage	Wentworth and Dearne Constituency Labour Party Royal Mail Group Ltd invoice	11/02/2015	£258.00		£258.00	
L3	Yes	Print direct mailing letters	Wentworth and Dearne Constituency Labour Party Inv 215805	06/03/2015	£682.80		£682.80	
L4	Yes	Direct Mailing	John Healey, 79 High Street, Wath-upon-Deerne, Rotherham S63 7QB	26/03/2015	£897.00	£897.00		
L5	Yes	Direct Mailing	John Healey, 79 High Street, Wath-upon-Deerne, Rotherham S63 7QB	27/04/2015	£2,447.74	£2,447.74		
L6		Direct Mailing	GMB Yorkshire, Grove Hall, 60 College Grove Road, Wakefield WF1 3RN		£1,522.08		£1,522.08	
L7	Yes	Direct Mailing	UNISON Y&H, Commercial House, Wade Lane, Leeds, LS2 8NJ		£3,800.00		£3,800.00	
L7	Yes	Direct Mailing	THOMPSONS SOLICITORS, Congress House, Great Russell Street, London WC1B 3LS		£2,000.00		£2,000.00	
L8	Yes	Telephone Contact Programme	PARSEQ, Lowton Way, Hellaby, Rotherham S66 8RY		£1,470.00		£1,470.00	
L9	No	MP's Annual Report to constituents	John Healey, 79 High Street, Wath-upon-Deerne, Rotherham S63 7QB		£6,874.88	£6,874.88		
Sub-totals					£20,336.50	£10,219.62	£10,116.88	

C. Transport

Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed/ Unpaid?
Sub-totals								

D. Public meetings

Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed/ Unpaid?	
Sub-totals									

E. Agent and other staff costs

Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed/ Unpaid?
	Yes	Staffing costs	Yorkshire & Humber Labour Party, 20/22 Cheapside, Wakefield WF1 2TF	n/a	£2,249.50		£2,249.50	
Sub-totals:					£2,249.50		£2,249.50	

F. Accommodation and administration

Item No	Receipt/ Invoice	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Date paid	Value £	Amount paid £	Notional value £	Disputed/ Unpaid?
LONG 2	Yes	Room hire	Wentworth and Dearne Constituency Labour Party Inv 1181	09/01/2015	£279.30		£279.30	
3	Yes	Stationery: envelopes	Wentworth and Dearne Constituency Labour Party Inv 1383	03/03/2015	£479.04		£479.04	
4	Yes	Stationery	Wentworth and Dearne Constituency Labour Party 1386 Deane Office Supplies	03/03/2015	£805.82		£805.82	
5	Yes	Printer Cartridges	Wentworth and Dearne Constituency Labour Party 1389 Deane Office Supplies	12-Mar-15	£301.13		£301.13	
6	Yes	Photocopying costs	Wentworth and Dearne Constituency Labour Party Inv 1182	18/02/2015	£152.00		£152.00	
7	Yes	Postage	Wentworth and Dearne Constituency Labour Party Royal Mail Group Ltd,	20/04/2015	£150.65		£150.65	
8	Yes	Mobile Phones & contracts	Wentworth and Dearne Constituency Labour Party Tesco Receipt	26/03/2015	£307.50		£307.50	
Sub-totals:					£2,475.44	£0.00	£2,475.44	

Donations you have accepted								
Donor name	Address	Company number (if required)	Status	Date Received	Date Accepted	Nature	Value £	Notional
Irene & Alan Hartley		n/a	Individual	02/03/2015	02/03/2015	Cash	£100.00	
UNISON	UNISON, Commercial House, Wade Lane, Leeds, LS2 8NJ	n/a	Trade Union	25/03/2015	01/04/2015	Mailing		£3,800.00
THOMPSONS	THOMPSONS SOLICITORS, Congress House, Great Russell Street, London WC1B 3LS	n/a	Company	25/03/2015	25/03/2015	Mailing		£2,000.00
GMB	Grove Hall, 60 College Grove Road, Wakefield WF1 3RN	n/a	Trade Union	01/04/2015	01/04/2015	Mailing		£1,522.08
PARSEQ	PARSEQ, Lowton Way, Hellaby, Rotherham S66 8RY	n/a	Company	20/03/2015	20/03/2015	Mailing		£1,400.00
Wentworth & Dearne Constituency Labour Party	c/o 58 New Meadows, Rawmarsh, Rotherham S62 7FD	n/a	Political Party	19/12/2014	19/12/2014	Various campaign items		£6,837.73
Yorkshire & Humber Regional Labour Party	20/22 Cheapside, Wakefield WF1 2TF	n/a	Political Party	19/12/2014	19/12/2014	Staff		£2,249.50
Analysis, Research & Communications (ARC) Limited	119 Massingbird Way, London SW17 6PQ	7588122	Company	10/11/2014	10/11/2014	Cash	£5,000.00	
Chris Rea			Individual	12/11/2014	12/11/2014	Cash	£5,000.00	
Michael Foster			Individual	08/12/2014	08/12/2014	Cash	£5,000.00	
Total:							£15,100.00	£17,809.31

Donations you have rejected

Donor name (if known)	Address (if known)	Date received	Nature	Date and manner dealt with	Value £
TOTAL					