

Enter identification mark as on candidate's declaration

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

Section 1 – Details of candidate and election

Constituency	<input type="text" value="Rother Valley"/>		
Constituency type	<input type="text" value="County"/>		
Electorate	<input type="text" value="74,275"/>	Date you became a candidate	<input type="text" value="01/01/2015"/>
Date of election	<input type="text" value="07/05/2015"/>	Date election result declared	<input type="text" value="08/05/2015"/>
Candidate name	<input type="text" value="Kevin Barron"/>		
Registered party	<input type="text" value="Labour Party"/>	Spending limit	<input type="text" value="£15,384.75"/>

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

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
Unsolicited material to electors	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Transport	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Public meetings	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Agent and other staff costs	Yes	<input checked="" type="checkbox"/>	No	<input 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"/>

Section 3a Types of payment		£.pp/Nil
Manner of payment		£.pp/Nil
Unpaid claims		£0.00
Disputed claims		£0.00
Value of notional spending		£8,229.54
Payments made		£5,084.35
Total		£13,313.89

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.

Section 3b Categories of spending		£.pp/Nil
Purpose		£.pp/Nil
A. Advertising		£0.00
B. Unsolicited material to electors		£11,407.06
C. Transport		£0.00
D. Public meetings		£0.00
E. Agent and other staff costs		£1,384.00
F. Accommodation and administration		£522.83
Total election spending		£13,313.89

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

£200.00

Section 5 – Donations

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

Accepted donations

Yes No

Rejected donations

Yes No

Total value of donations accepted

Total value of donations rejected

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

Section 6 – Access to Elected Office for Disabled People Fund (This question is voluntary)

Have you received a grant from the Access to Elected Office Fund? Yes

No

Prefer not to say

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

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	Yes	Freepost drop 1		30/04/2015	£ 2,021.00	£ 2,021.00		
2	Yes	Freepost drop 2		30/04/2015	£ 675.00	£ 675.00		
3	Yes	Newsletter		30/04/2015	£ 780.00	£ 780.00		
4	Yes	Posters		11/03/2014	£ 24.00	£ 24.00		
5	Yes	Stationary PV		24/03/2015	£ 384.44	£ 384.44		
6	Yes	Delivery			£ 2,736.00	£ -	£ 2,736.00	
7	Yes	Handwritten Note			£ 1,323.60	£ -	£ 1,323.60	
8	Yes	Endorsers Leaflet			£ 612.00	£ -	£ 612.00	
9	Yes	Franking			£ 940.68	£ -	£ 940.68	

	10 Yes	Printing		21/04/2015	£ 1,466.51	£ -	£ 733.26	
	11 Yes	Printing		21/05/2015	£ 979.34	£ 979.34		
	12 Yes	Stationary		20/04/2014	£ 52.68	£ 52.68		
	13 Yes	Stationary		27/04/2015	£ 77.98	£ 77.98		
	14 Yes	Stationary		30/04/2015	£ 32.94	£ 32.94		
	15 Yes	Stationary		06/05/2015	£ 34.14	£ 34.14		
Sub-totals						£5,061.52	£6,345.54	

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?
	No	Free use of office (whole building)	Owner - Kevin Barron, 68 Brookhaven Way, Bramley		£500.00	£0.00	£500.00	
15		Rosettes		30/04/2015	£22.83	£22.83		
Sub-totals:						£22.83	£500.00	

Michael Denoual

From: Michael Denoual <michaeldenoual30@gmail.com>
Sent: 14 March 2015 01:06
To: Michael Denoual
Subject: Fwd: INVOICE: Candidate Freepost - First Drop

Sent from my iPad

Begin forwarded message:

From: Sam Matthews <sam.matthews@labour.org.uk>
Date: 12 March 2015 16:58:03 GMT
To: "michaeldenoual30@gmail.com" <michaeldenoual30@gmail.com>
Subject: INVOICE: Candidate Freepost - First Drop

The Labour Party

One Brewer's Green, London SW1H 0RH
Labour Central Kings Manor, Newcastle NE1 6PA
0845 092 2299 | labour.org.uk/contact

VAT Registration Number: 240292784

CANDIDATE

**FREEPOST
INVOICE**

Michael Denoual
michaeldenoual30@gmail.com
ROTHER VALLEY

Invoice Number: CFP_1D_W2_463
Invoice Date: 12/03/2015
Article Reference DMK: 1629696
Region / Nation: Yorkshire and the Humber

Your order contains:

Product Name	Quantity	Total Value
2 Waves, drop 1	47000	£2,021
2015 - Candidate Freepost - A5 6pp		

Basket Total: £2,021
VAT: £0
Order Total: £2,021
Less Deposit Amount: £1,030
TOTAL OUTSTANDING: £991

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Invoice:

To: Michael Denoual
 11 Heritage Court
 Rotherham Road
 Dinnington
 United Kingdom of Great Britain and Northern Ireland
 S25 3SA
 michaeldenoual30@gmail.com

Invoice number: 115067-18774
 Invoice date: 12/03/2015
 Order number: 115067
 Line ID: 18774
 Region: Yorkshire & The Humber

Your order contains:

Product name	Quantity	Quantity Total	Unit price	Total value
2015 - Newsletter A4	1	30000	£780.00	£780.00
			VAT	£0.00
			Budget amount to be paid:	£780.00

Payment due by 09/04/2015

If you have any queries regarding your order, please contact the Labour Campaign Technology Team by calling 0845 092 22 99 and choosing Option 3, or by emailing campaigntechnology@labour.org.uk.

How to pay

Bank Transfer

Cheque

Please make your cheque payable to 'The Labour Party' and send to:

Finance Department
 Labour Central
 Kings Manor
 Newcastle
 NE1 6PA

Please include a copy of this invoice with your cheque.

Name: The Labour Party
 Account: 58010068
 Sort Code: 08-02-28
 Ref: Your Invoice Number
 VAT registration number: 240292784

Thank you,

The Labour Campaign Creator Team



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Invoice:

To: Michael Denoual
 11 Heritage Court
 Rotherham Road
 Dinnington
 United Kingdom of Great Britain and Northern Ireland
 S25 3SA
 michaeldenoual30@gmail.com

Invoice number: 115067-18775
 Invoice date: 11/03/2015
 Order number: 115067
 Line ID: 18775
 Region: Yorkshire & The Humber

Your order contains:

Product name	Quantity	Quantity Total	Unit price	Total value
2015 - Candidate Name Poster	1	1000	£20.00	£20.00

Budget amount to be paid:

VAT £4.00

£24.00

Payment due by 08/04/2015

If you have any queries regarding your order, please contact the Labour Campaign Technology Team by calling 0845 092 22 99 and choosing Option 3, or by emailing campaigntechnology@labour.org.uk.

How to pay

Bank Transfer

Please make your cheque payable to 'The Labour Party' and send to:
Cheque

Name: The Labour Party

Account: 58010068

Sort Code: 08-02-28

Ref: Your Invoice Number

VAT registration number: 240292784

Finance Department

Labour Central

Kings Manor

Newcastle

NE1 6PA

Please include a copy of this invoice with your cheque.

Thank you,
The Labour Campaign Creator Team

Billed To:
Michael Denoual, 11 Heritage Court, Rotherham Road, Dinnington, SHEFFIELD, S25 3SA.
Delivered To:
Michael Denoual, Rother Valley Constituency Office, 9 Lordens Hill, Dinnington, SHEFFIELD, S25 2QE.

Thank you for your order, you have paid this invoice

Customer Number EO05625279 **Cost Centre** **Invoice Date** 24/03/2015 **Order No.** EO05625282 **PO No.**

Product Code	Description	Unit Price	Qty	Total (ex. VAT)	VAT %
AAH190	5 Star Office Envelopes Wallet Press Seal Window 90gsm White DL - Pack 1000	£12.29	13	£159.77	20%
ADN159	5 Star Card Multifunctional 160gsm A4 White [250 Sheets]	£4.95	20	£99.00	20%
ABE986	Eurooffice A4 Paper Ream-Wrapped 80gsm White Box [5 x 500 Sheets]	£5.00	1	£5.00	20%
DELS22	Delivery Standard (Orders Over £40)	£0.00	1	£0.00	20%
ABE986	Eurooffice A4 Paper Ream-Wrapped 80gsm White Box [5 x 500 Sheets]	£11.32	5	£56.60	20%

Subtotal £320.37
VAT £64.07
Total £384.44

Login to your [My Account](#) to view and amend your account information.
Full Terms and conditions of your order are available on our website - see [Terms and Conditions](#).

LS

Product Sampling
Campaign Planning/Strategy
Experiential & Tactical
Sampling Venue Selection
Equipment & Logistics
Costing & Reporting

Leathal Distribution
Promotion Staff
Targeted Locations
Hand to Hand Distribution
Print Displays
Door to Door / Solus

Field Marketing
Product Demonstrations
Store Merchandising
Data Capture
Mystery Shopping
Professional Perboning

Brand Experience
Event & Exhibition Staff
Street Theatre Marketing
Live Events
Costumed Characters
Road Shows

Non-Traditional Media
Clean Graffiti & Stencils
Stickers & Fly Postering
Special Builds
Promotional Vehicles
PR & Publicity Stunts

REMITTANCE ADVICE

Please tear off this advice slip along the perforation and post with payment or e-mail details to info@linkcommunication.co.uk
Payable to : LINK COMMUNICATION (UK) LTD
BACS : Barclays Bank
Sort Code : 20-48-46
A/c no : 70373192
Link Communication, Governor House, 47 Kent Road, Leeds, LS28 9BB

INVOICE TOTAL : £ 2,736.00
Invoice No : 12211
Invoice Date / Tax Point : 09/04/15
Customer A/C Ref : LABPARTY
Purchase Order No : Jim Harvey

Transaction Details

To arrange debit/ credit card payment for this order please contact us on 0113 278 7808 or accounts@linkcommunication.co.uk. (Please be aware that debit/ credit card payments will incur a 2.5% handling charge).

VAT Reg. No. 734 6629 15
Company Reg. No. 5140078
INVOICE ENQUIRIES : 0113 278 7808
PAYMENT TERMS: Immediate days.
(Please see reverse for full Conditions of Trading).

NET : £ 2,280.00
VAT : £ 456.00
GROSS : £ 2,736.00

April 15	
Campaign - Labour Party - Rother Valley Constituency May - v.1-2 164 LAB ROT	
Costs as per proposal v.1-2 08/04/2015.	
Total Campaign Costs	£ 2,280.00
TOTAL NET COST	£ 2,280.00

INVOICE

Accounts Payable:
Jim Harvey,
Labour Party,
One Brewers Green,
London,
SW1H 0RA

Invoice No : 12211
Invoice Date : 9th April '15
Customer A/C Ref : LABPARTY
Purchase Order No : Jim Harvey
Contact : Jim Harvey



Email: info@linkcommunication.co.uk | Website: www.linkcommunication.co.uk
Link Communication (UK) Ltd | Company No. 5140078
Head Office : Governor House, 47 Kent Road, Leeds, LS28 9BB
Tel : (44) 0113 278 7808 | Fax : (44) 0113 257 3193
London Office: 175 - 185 Gray's Inn Road, London, WC1X 8UP
Tel : (44) 0207 431 1327 | Fax : (44) 0207 812 0650

One Company
 Nationwide Coverage
 10,000+ Brand Ambassadors
 Intelligent Planning & Effective Implementation





PRINTING • PACKAGING • DIRECT MAIL

A Carbon Balanced Printing Company

INVOICE

Invoice address

The Labour Party Yorkshire & Humber(L2)
20-22 Cheapside
Wakefield
West Yorkshire
United Kingdom
WF1 2TF

Invoice no.

616186

Invoice/tax date

27/04/2015

Account no.

LABOURP9

ORDER NO	JOB NO	QUANTITY	DESCRIPTION	FSC/PEFC	PRICE (£)	VAT (£)
Emma Foody	148479	19,000	Rother Valley Cream Mailer- Letter print	FSC Mix Credit	£238.00	£47.60
Emma Foody	148480	19,000	Rother Valley Cream Mailer- Fulfilment		£239.00	£47.80
Emma Foody	148481	19,000	Rother Valley Cream Mailer- Envelope Print (White)	70% PEFC Certified	£626.00	£125.20

Terms: nett 30 days, E&OE. BACS payments - Barclays Bank Plc Sort Code 20-37-63 Acc No. 60603864
If paying by Credit Card or a Company Debit Card, a surcharge of £20 will be applied to orders under £500, or 2.5% of the value for orders over £500.

PEFC Certificate Number: BMT-PEFC-0255
Only products that are identified as such on this document are PEFC certified

FSC Certificate Number: TT-COC-002184
Only products that are identified as such on this document are FSC certified

SUPPORTING SUSTAINABLY MANAGED FORESTS

Email remittances to remittances@potts.co.uk

info@potts.co.uk 0845 375 1875 01670 735451 01670 591440 01670 375491
Potts Print (UK) Ltd, Atlas House, Nelson Park, Crumlington, Northumberland NE23 1WG UK VAT registration no. 176 5555 31 Registered in England No. 536326

Tax net amount	£1,103.00
Tax VAT amount	£220.60
Carriage	£0.00
Invoice total	£1,323.60



PRINTING • PACKAGING • DIRECT MAIL

A Carbon Balanced Printing Company

INVOICE

Invoice address

The Labour Party Yorkshire & Humber(L2)

20-22 Cheapside

Wakefield

West Yorkshire

United Kingdom

WF1 2TF

Invoice no.

615602

Invoice/tax date

13/04/2015

Account no.

LABOURP9

ORDER NO	JOB NO	QUANTITY	DESCRIPTION	FSC/PEFC	PRICE (£)	VAT (£)
147839	19,000	A4 2pp Leaflet- Rother Valley	FSC Mix Credit	£612.00	£0.00	

Terms: net 30 days. E&OE. BACS payments - Barclays Bank Plc Sort Code 20-37-63 Acc No. 60603864

If paying by Credit Card or a Company Debit Card, a surcharge of £20 will be applied to orders under £500, or 2.5% of the value for orders over £500.

FSC Certificate Number: TT-COC-002184

Only products that are identified as such on this document are FSC certified

SUPPORTING SUSTAINABLY MANAGED FORESTS

Email remittances to remittances@potts.co.uk

Tax net amount	£612.00
Tax VAT amount	£0.00
Carriage	£0.00
Invoice total	£612.00

info@potts.co.uk : 0845 375 1875 : 01670 735451 : 01670 591440 : 01670 375491
Potts Print (UK) Ltd, Atlas House, Nelson Park, Crumlington, Northumberland NE23 1WG UK VAT registration no. 176 5555 31 Registered in England No. 536326

Emma Foody
 Deputy Regional Director

Emma Foody

Yours sincerely

This value must also be declared as a notional donation from the Yorkshire & Humber Labour Party (20/22 Cheapside, Wakefield, West Yorkshire WF1 2TF) in the election expenses.

Category	Item	Value
Section B	Handwritten Note	1,323.60
Section B	Endorser leaflet	612.00
Section B	Delivery service	2,736.00
Section B	Postage of letter to postal voters	940.68
Section E	Staff costs - Short Campaign	1,384.00
	TOTAL	£6,996.28

Short Campaign: 30 March - 7 May 2015

The following items were provided free of charge by the Labour Party to Kevin Barrons campaign during the short campaign of the recent General Election. The value of these items counts against your candidate's election expense limit and must be reported as part of the election expense return.

Dear Alan

May 2015

Alan Goy
 Agent for Kevin Barron
 Rother Valley CLP