

Enter identification mark as on candidate's declaration

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

Section 1 – Details of candidate and election

Constituency	<input type="text" value="Rotherham"/>		
Constituency type	<input type="text" value="Borough"/>	Date you became a candidate	<input type="text" value="30th March 2015"/>
Electorate	<input type="text" value="63,698"/>	Date election result declared	<input type="text" value="8th May 2015"/>
Date of election	<input type="text" value="7th May 2015"/>		
Candidate name	<input type="text" value="Sarah Deborah Champion"/>		
Registered party	<input type="text" value="Labour Party"/>	Spending limit	<input type="text" value="£34,521.88"/>

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	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>

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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
Disputed claims	Yes	<input checked="" type="checkbox"/>	No	<input 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		£7,970.51
Payments made		£6,408.52
Total		£14,379.03

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		£219.73
B. Unsolicited material to electors		£13,283.24
C. Transport		
D. Public meetings		
E. Agent and other staff costs		£818.00
F. Accommodation and administration		£58.06
Total election spending		£14,379.03

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

N/A

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 Yes No Prefer not to say
to Elected Office Fund?

Submit this return to the (Acting) 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?
3	Yes	A5 Flyer	Yorkshire and Humber Labour Party, 20-22 Cheapside, Wakefield, West Yorks, WF1 2TF	28/05/2015	545.00	N/A	£545.00	No
4	Yes	Calling cards	Yorkshire and Humber Labour Party, 20-22 Cheapside, Wakefield, West Yorks, WF1 2TF	28/05/2015	104.00	N/A	£104.00	No
5	Yes	Direct mail (split over 2 invoices - numbers 113034-12026 and 113034-12027)	The Labour Party, Kings Manor, Newcastle Upon Tyne, NE1 6PA	02/04/2015	4222.73	£4,222.73	£0.00	No
6	No	Newspaper	Hope Not Hate	20/03/2015	244.92	N/A	£244.92	No
7	Yes	Cost of living direct mail (production)	Yorkshire and Humber Labour Party, 20-22 Cheapside, Wakefield, West Yorks, WF1 2TF	28/05/2015	795.87	N/A	£795.87	No
8	Yes	Cost of living direct mail (postage)	Yorkshire and Humber Labour Party, 20-22 Cheapside, Wakefield, West Yorks, WF1 2TF	28/05/2015	2520.00	N/A	£2,520.00	No
9	No	National direct mail	The Labour Party, One Brewers Green, London, SW1H 0RH	22/05/2015	1682.72	N/A	£1,682.72	No
10	Yes	Newsletter	Yorkshire and Humber Labour Party, 20-22 Cheapside, Wakefield, West Yorks, WF1 2TF	28/05/2015	390.00	£390.00	£0.00	No
11	Yes	Newsletter delivery	Yorkshire and Humber Labour Party, 20-22 Cheapside, Wakefield, West Yorks, WF1 2TF	28/05/2015	1260.00	N/A	£1,260.00	No
12	Yes	Winter newsletter	John Brailsford Print, 13 Moorgate Street, Rotherham, S60 2EN	10/12/2014	1518.00	£1,518.00	N/A	No
Sub-totals					£13,283.24	£6,130.73	£7,152.51	

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?
14	Yes	Postal address	Rotherham Metropolitan Borough Council, Riverside House, Main Street, Rotherham, S60 1AE	March 12th 2015 and April 16th 2015 (split over three invoices)	58.06	£58.06	£0.00	No
Sub-totals:					58.06	£58.06	£0.00	

Donations you have accepted							
Donor name	Address	Company number (if required)	Status	Date Received	Date Accepted	Nature	Value £
Musicians Union	61 Bloom Street, Manchester, M1 3LY		Trade Union	02/03/2015	20/03/2015	Financial donation	£1,500.00
Community Union	465c Caledonian Road, London, N7 9GX		Trade Union	05/02/2015	08/02/2015	Financial donation	£1,000.00
David Blunkett			Individual	20/12/2014	08/02/2015	Financial donation	£1,000.00
Willford Smith Solicitors	22 Westgate, Rotherham, S60 1AP	7583486	Company	07/11/2014	10/11/2014		£2,000.00
Rotherham Against The Cuts	Rotherham Against the Cuts, c/o St James Community Centre, Cambridge Street, Rotherham, S65 2SX		Unincorporated A	26/03/2015	26/03/2015	Financial donation	£302.00
Yorkshire and the Humber Labour Party	20-22 Cheapside, Wakefield, West Yorkshire, WF1 2TF		Political Party	02/02/2015	02/02/2015	Notional spend - relating to items 3,4,7,8,10 and 11	£6,432.87
The Labour Party	One Brewers Green London, SW1H 0RH		Political Party	13/03/2015	14/03/2015	Notional spend - relating to item 9	£1,682.72
Hope Not Hate	20-22 Bedford Row, London, WC1R 4JS	8188502	Company	01/03/2015	01/03/2015	Notional spend - relating to item 6	£244.92
Rotherham Labour Party	c/o Ian Jones (secretary), 39 Sopewell Road, Rotherham, S61 2JU		Political Party	25/03/2015	25/03/2015	Financial donation	£5,000.00
						Total:	£19,162.51

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	Cost of Living Direct Mail Production	£795.87
Section B	Cost of Living Direct Mail Postage	£2,520.00
Section B	Newsletter	£390.00
Section B	Newsletter Delivery	£1,260.00
Section B	Calling Card	£104.00
Section B	UKIP leaflet	£545.00
Section E	Staffing costs	£818.00
TOTAL		£6,432.87

Long Campaign: 19 December 2014 - 29 March 2015

The following items were provided free of charge by the Labour Party to Sarah Champion's campaign during the long 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 Reg

June 2015

Reg Littleboy
 Agent for Sarah Champion
 Rotherham CLP

RETURNING TO ITEMS 3, 4, 7, 8,
 10, 11 AND 13,
 LONG CAMPAIGN.

Confirmation of your Labour Campaign Shop order - #11775

ITEM 1 - LONG CAMPAIGN. £240.00

Dawn Elliott <dawnwale@googlemail.com>



Confirmation of your Labour Campaign Shop order - #11775

1 message

Labour Campaign Shop <noreply@shop.labour.org.uk>
To: dawnwale@googlemail.com

Mon, Jan 5, 2015 at 11:07 AM

1 hour

Hello Dawn,

Thank you for your order. We are pleased to confirm that this has been received and will be processed shortly. Your order number is #11775, please make a note of this.

Your order contains:

Standard Rate	Quantity	Price
	1	£240.00
Basket total:		£240.00
VAT:		£40.00
Order total:		£240.00

If you have any queries regarding your order, please contact us on 0845 092 22 99 (Option 3) or at sales@labour.org.uk

Thank you,
The Labour Campaign Shop

NOTE - THIS IS A NEAR ROUND SERVICE SO EXPENDITURE DECLARED DIFFERS FROM FIGURE HERE AS IT REFLECTS WEEKS USED IN THE LONG CAMPAIGN.

ITEM 2 - LONG CAMPAIGN.

NAVIGOR BUSINESS - DOMAIN 1 MONTH



123-reg invoice number: 123-014088083
Payment reference number: 23879721
Tax point date: 2015/01/22
Username: mreliott

Invoiced to:
Robin Elliott
12 Linden Grove
Beeston
Nottingham
United Kingdom
NG9 2AD

Please note that this invoice has been paid. Please do not post a cheque.

Item	Domain: sarahchampion.org.uk	VAT	Price (ex VAT)	Net total	VAT total (@ 20%)	Total
		£1.40	£6.98	£6.98	£1.40	£8.38

NOTE - EXPENDITURE ~~DECLARED~~ DECLARED DIRECT AS IT REFLECTS LONG CAMPAIGN ONLY - ALSO SPLIT ACROSS SHORT CAMPAIGN

The payment details used for this purchase have been stored on your 123-reg account. To ensure continuous service for your 123-reg product we will use these card details to automatically renew all 123-reg services associated with this account in the future unless cancelled in line with 123-reg's cancellation procedure.
www.123-reg.co.uk, Webfusion Ltd, 5 Roundwood Avenue, Stockley Park, Uxbridge, Middlesex, UB11 1FF Registered company number: 05306504 VAT number: 927 1292 22

HEM3: LONG CAMPAIGN.



Invoice: To: Dawn Elliott 12 Linden Grove Beeston United Kingdom of Great Britain and Northern Ireland NG9 2AD dawnwale@googlemail.com

Invoice number: 11521-15228 Invoice date: 26/02/2015 Order number: 115221 Line ID: 15228 Region: Yorkshire & The Humber

Your order contains:

Product name	Quantity	Quantity Total	Unit price	Total value
2015 - Flyer - A5	1	34000	£612.00	£612.00
			VAT	-£0.00
			Budget amount to be paid:	£612.00

Payment due by 26/03/2015

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

Name: The Labour Party

Account: 58010068

Sort Code: 08-02-28

Ref: Your Invoice Number

VAT registration number: 240292784

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.

Thank you,

The Labour Campaign Creator Team

NOTE - EXPENDITURE DECLARED ONLY REFLECTS HOW

MAJAM CHEAFLTS WERE DELIVERED IN THE LONG CAMPAIGN. THIS INVOICE IS ALSO HELD IN THE SHORT CAMPAIGN EXPENSES AS SAWE CHEAFLTS WERE DELIVERED THEN - PLUS SOME ~~WAS~~ WERE PAID FOR BUT NOT USED.



Invoice number: 113875-13181
 Invoice date: 12/02/2015
 Order number: 113875
 Line ID: 13181
 Region: Yorkshire & The Humber

To:
 Dawn Elliott
 12 Linden Grove
 Beeston
 United Kingdom of Great Britain and Northern Ireland
 NG9 2AD
 dawnwale@googlemail.com

Your order contains:

Product name	Quantity	Quantity Total	Unit price	Total value
Calling Card DL - 2014	1	10000	£208.00	£208.00
			VAT	£0.00
			Budget amount to be paid:	£208.00

Payment due by 12/03/2015

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:
 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

Split 50% over short campaign and 50% over long campaign.

CALLING CARD TEAM (TECHNICAL CAMPAIGN)

Invoice:

To:

Dawn Elliott

12 Linden Grove

Beeston

United Kingdom of Great Britain and Northern Ireland

NG9 2AD

dawnwale@googlemail.com

Your order contains:

Product name	Quantity	Quantity Total	Unit price	Total value
Direct Mail- 2011, 3 Picture Header, Survey	1	4999	£1759.65	£1759.65

Budget amount to be paid: £2111.58

Payment due by 02/02/2015

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:

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



JOURNEY ON (1)
ITEMS LONG CAMPAIGN (PART 1)



JR (part 2)
TEAM 8, LONDON CAMPAIGN (PART 2)

Invoice:

To: Dawn Elliott
12 Linden Grove
Beeston
United Kingdom of Great Britain and Northern Ireland
NG9 2AD
dawnwale@googlemail.com

Your order contains:

Product name	Quantity	Quantity Total	Unit price	Total value
Direct Mail-2011, 3 Picture Header, Survey	1	4998	£1759.30	£1759.30
Budget amount to be paid:				£2111.16

Payment due by 02/02/2015

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 campaignstechnology@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

ITEM 6, LONG CAMPAIGN.



HOPE not hate Ltd, PO Box 67476, London NW3
Telephone 020 7681 8660
e. office@hopenothate.org.uk
w. www.hopenothate.org.uk

Dear Dawn Elliot,

The following items were provided free of charge by HOPE not hate, a registered Third Party, to Sarah Champion's campaign at the recent General Election.

Newspaper £775.00

Distribution £252.54

Yours truly

Nick Lowles

Split across short campaign and long

campaign - amount declared in short

campaign reflects number delivered +

delivery charge! amount declared here

in long campaign does not include delivery

charge as newspapers delivered in long

campaign were hand delivered.

ITEM 7, LONG CAMPAIGN



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. 615085
 Invoice/tax date 27/03/2015
 Account no. LABOURP9

ORDER NO	JOB NO	QUANTITY DESCRIPTION	FSC/PEFC	PRICE (£)	VAT (£)
Emma Foody	147349	2, Mailing: D Mail Personalisation and fulfilment		£203.84	£40.77
Emma Foody	147350	2, D Mail Base Letterhead-Rotherham 7,000	FSC Mix Credit	£100.58	£20.12
Emma Foody	147350	2, D Mail Base Letterhead-Rother Valley 3,450	FSC Mix Credit	£483.58	£98.72
Emma Foody	147350	2, D Mail Base Letterhead-Halfax 16,950	FSC Mix Credit	£962.00	£192.40
Emma Foody	147351	2, D Mail Envelope Print			

Amount declared reflects Rotherham letterhead plus split off personalisation (fulfilment costs + envelope print proportionately (to account for joint order with Halfax and Rother Valley.)

Tax net amount	£2,438.00
Tax VAT amount	£487.61
Cartage	£0.00
Invoice total	£2,925.61

FSC Certificate Number: TT-COC-002184
 SUPPORTING SUSTAINABLY MANAGED FORESTS

Terms net 30 days. E&OE. BACS payments - Barclays Bank Plc | Sort Code 20-27-63 | Acc No. 60003864
 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.

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