

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	Rotherham		
Constituency type	Borough Constituency		
Number of electors	62,804	Date you became a candidate	10/05/2017
Date of election	8th June 2017	Date election result declared	9th June 2017
Candidate name	Sarah Deborah Champion		
Registered party	Labour	Spending limit	£12,468.24

Section 2 - Details of election agent

Agent's name	Darren Hughes	Date election agent appointed	10/05/2017
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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 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		
Unpaid claims		£0.00
Disputed claims		£0.00
Value of notional spending		£9,327.34
Payments made		£9,327.34
Total		£9,327.34

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 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

Nil

Section 3b Categories of spending		£.pp/Nil
Purpose		
A. Advertising		£422.61
B. Unsolicited material to electors		£8,301.10
C. Transport		
D. Public meetings		
E. Agent and other staff costs		
F. Accommodation and administration		£603.63
Total election spending		£9,327.34

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

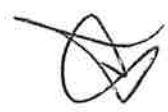
Total value of donations up to £50 (not including notional donations)

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.

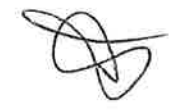
Within seven working days of submitting this return, the candidate must also submit a signed declaration verifying this return.



A. Advertising												
Item No	Receipt/ Invoice (Y/N)	Item/ Service	Name and address of supplier (unless on invoice/receipt)	Name of person who made payment	Date expense incurred	Date receipt received	Date paid	Value £	Amount paid £	Notional value £	Disputed/ Unpaid?	
	Yes											
A	Yes	Window Posters and Candidate Stickers	Rotherham CLP, 6 Manor House Road, Rotherham, S611NT	Pat Jarvis	04/05/2017	04/05/2017	04/05/2017	£46.80	£46.80	£46.80		
B	Yes	Website domain name Fee	Rotherham CLP, 6 Manor House Road, Rotherham, S611NT	Pat Jarvis	21/04/2017	21/04/2017	21/04/2017	£7.10	£7.10	£7.10		
FB1	Yes	Facebook Ads	Rotherham CLP, 6 Manor House Road, Rotherham, S611NT	Pat Jarvis	18/05/2017	18/05/2017	18/05/2017	£20.00	£20.00	£20.00		
FB2	Yes	Facebook Ads	Rotherham CLP, 6 Manor House Road, Rotherham, S611NT	Pat Jarvis	26/05/2017	26/05/2017	26/05/2017	£40.12	£40.12	£40.12		
FB3	Yes	Facebook Ads	Rotherham CLP, 6 Manor House Road, Rotherham, S611NT	Pat Jarvis	31/05/2017	31/05/2017	31/05/2017	£22.88	£22.88	£22.88		
FB4	Yes	Facebook Ads	Rotherham CLP, 6 Manor House Road, Rotherham, S611NT	Pat Jarvis	06/06/2017	06/06/2017	06/06/2017	£200.26	£200.26	£200.20		
FB5	Yes	Facebook Ads	Rotherham CLP, 6 Manor House Road, Rotherham, S611NT	Pat Jarvis	07/06/2017	07/06/2017	07/06/2017	£85.51	£85.51	£85.51		
Sub-totals										£422.81		

Other Authorised Spending	
Name of person authorised to incur spending	Amount £
Total:	£0.00

10/10/2017
 10/10/2017
 10/10/2017

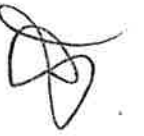


Unpaid claims						
Category	Item No	Item/Service	Name of court	Date of application	Amount £	
TOTAL					Nil	

[Handwritten signature]

Personal Expenses					
Item description	Date expense incurred	Date invoice received	Date paid	Amount £	
Total				Nil	

2/1/24



A

Hello Sarah Deborah,

Thank you for your order. We are pleased to confirm that this has been received and will be processed shortly. Your order number is #151038, please make a note of this.

Your order contains:

55454	Letterhead 1-5 candidates	Quantity: 1000	Price: £22.80
55453	Personalised Window Poster (yellow)	Quantity: 200	Price: £14.40
55452	Personalised Window Poster (yellow)	Quantity: 200	Price: £19.20
55451	Candidate Name Stickers	Quantity: 1	Price: £13.20

Shipping address:

Basket total: £69.60

<https://mail.google.com/mail/u/0/?ui=2&ik=9688727913&view=pt&search=inbox&th=15bd2a7de2dab5a7&siml=15bd2a7de2dab5a7>

FW: Receipt for Your Payment to Go Daddy Europe Limited

29 April 2017 at 09:13

Paul Clarkson <paul@pr-clarkson.co.uk>
To: Darren Hughes <djhughes054@gmail.com>

(B)

Receipt for sarah4rotherham.com domain name.

From: service@paypal.co.uk [mailto:service@paypal.co.uk]
Sent: 21 April 2017 16:55
To: Paul Clarkson <paul@pr-clarkson.co.uk>
Subject: Receipt for Your Payment to Go Daddy Europe Limited



0A235351YF802510P

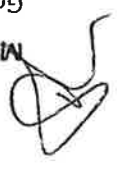
Dear Paul Clarkson,

You sent a payment of £7.10 GBP to Go Daddy Europe Limited.



It may take a few moments for this transaction to appear in your account.

Merchant



Go Daddy Europe Limited

Instructions to merchant

You haven't entered any instructions.

[Handwritten signature]

FB 1

Invoice ID: P1321055131341861

Payment sent to paypal-charges@support.facebook.com

Description	Unit price	Qty	Amount
Facebook Ads	£20.00 GBP	1	£20.00 GBP
Subtotal			£20.00 GBP
Total			£20.00 GBP
Payment			£20.00 GBP

paypal-charges@support.facebook.com

Merchant Facebook
Instructions to merchant You haven't entered any instructions.

It may take a few moments for this transaction to appear in your account.



[Handwritten signature]

Invoice ID: P1329783803802325

FB2

Payment sent to paypal-charges@support.facebook.com

Description	Unit price	Qty	Amount
Facebook Ads	£40.12 GBP	1	£40.12 GBP
Subtotal			£40.12 GBP
Total			£40.12 GBP
Payment			£40.12 GBP

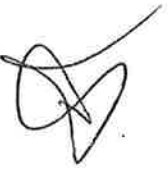
Merchant: paypal-charges@support.facebook.com

Facebook
Instructions to merchant
You haven't entered any instructions.

It may take a few moments for this transaction to appear in your account.

GET 0% INTEREST FOR 4 MONTHS





FB3

1

Invoice ID: P1330580607055984

Payment sent to paypal-charges@support.facebook.com

Description	Unit price	Qty	Amount
Facebook Ads	£22.88 GBP	1	£22.88 GBP
Subtotal			£22.88 GBP
Total			£22.88 GBP
Payment			£22.88 GBP

Merchant Facebook
 paypal-charges@support.facebook.com
 Instructions to merchant
 You haven't entered any instructions.

It may take a few moments for this transaction to appear in your account.



[Handwritten signature]

Invoice ID: P1335138333266874

fg 4

Description	Unit price	Qty	Amount
Facebook Ads	£200.26 GBP	1	£200.26 GBP
Subtotal			£200.26 GBP
Total			£200.26 GBP
Payment			£200.26 GBP

Merchant Facebook
Instructions to merchant You haven't entered any instructions.
<https://www.facebook.com/help/contact/1129731163763184> instructions.

It may take a few moments for this transaction to appear in your account.



[Handwritten signature]

£85

Description	Unit price	Qty	Amount
Facebook Ads	£85.51 GBP	1	£85.51 GBP
Subtotal			£85.51 GBP
Total			£85.51 GBP
Payment			£85.51 GBP

Merchant Facebook
<https://www.facebook.com/help/contact/1129731163763184>
Instructions to merchant You haven't entered any instructions.

It may take a few moments for this transaction to appear in your account.

GET 0% INTEREST FOR 4 MONTHS

Pay with **CREDIT**

[Handwritten scribble]

[Handwritten circled 'D']

1

Order total: £1,044.00

VAT: £0.00

Basket total: £1,044.00

57215 Addressed Candidate Freepost App Quantity: 29000 Price: £1,044.0

Your order contains:

Thank you for your order. We are pleased to confirm that this has been received and will be processed shortly. Your order number is #153785, please make a note of this.

Hello Sarah Deborah,

x

0 items £0.00

Notifications 0

Hi Sarah Deborah Champion

Confirmation for order #152375



Your order has been placed and a confirmation email has been sent - your order number is 152375.

Please make a note of this reference or print this page and quote it in any communication with us regarding your order.

Shipping

Your order will be delivered to:

Mr Alexander Guest
Unit 35
Moorgate Croft Business Centre
South Grove
Rotherham
South Yorkshire
S60 2DH
UNITED KINGDOM

Order details

Items purchased

Tableid - 4pp

Basket total

Shipping charge - Standard

VAT

Order total

£908.00

£0.00

£0.00

£908.00

£908.00

Cost Quantity

Estimated dispatch date

None

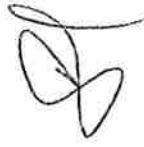
1

£908.00

£908.00

Print this page

Continue shopping



Confirmation for order #152654

Your order has been placed and a confirmation email has been sent - your order number is 152654. Please make a note of this reference or print this page and quote it in any communication with us regarding your order.

Shipping

No shipping is required for this order.

Payment

Allocation of 3932.03 from type Budget

- 1. Shipping address
- 2. Shipping method
- 3. Payment
- 4. Confirmation



0 items £0.00

Notifications 0 Hi Sarah Deborah Champion

Contact us Account Logout

Order details

Items purchased

Posted DM 1pp - 1-5 Candidates

None

1 £3,932.03

Basket total

£3,932.03

VAT

£655.34

Order total

£3,932.03

Print this page

Continue shopping

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V1.18.25 Top of the page



Print this page

Continue shopping

Order total

£1,332.00

VAT

£0.00

Basket total

£1,332.00

Addressed Candidate Freepost 4pp

Items purchased

Estimated dispatch date	Quantity	Cost
None	1	£1,332.00

Order details

No shipping is required for this order.

Allocation of 1332.00 from type Sagepay (reference: {DF4A9E31-333E-6B2C-DBD8-6FCFB0B1FFEE})

Shipping

Payment

Please make a note of this reference or print this page and quote it in any communication with us regarding your order.

Your order has been placed and a confirmation email has been sent - your order number is 148989.

Confirmation for order #148989



1. Shipping address

2. Shipping method

3. Payment

4. Confirmation

Notifications 0 Hi Sarah Deborah Champion

0 items £0.00

Contact us Account Logout

Details:

URN No	A/c No	PP No	Newspapers	Returns	Advertiser/Record	Discount	Weekender	Discount
			2			£	2	£

per pro Regional Media Limited					
Ten thousands	Thousand	Hundreds	Tens	Units	Pence
			50	1	60

Pounds in words

from

RECEIVED WITH THANKS

22/5/2017

Champion

L 73440

Regional Media Limited
ROTHERHAM

Record
www.rotherham-advertiser.co.uk
CHASE

REGIONAL MEDIA LTD
BROOKFIELDS WAY
MANVERS
M***75093 TID***4870

VISA DEBIT
***** 3211

KEYED

SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £501.60
CUSTOMER NOT PRESENT
THANK YOU
13:41 22/05/17
AUTH CODE: 022361

(1)

Handwritten scribble

Your cashier today was OLUDOTUN
Thank you for shopping at Costco

This purchase could have earned
£0.19 towards your 2.00% reward
as an Executive Member. Please
ask membership desk for details.

VAT POINT: 01/06/17 19:40
RECEIPT NO: 0118 08 0391 119

SARAH CHAMPION
MP
35
MOORGATE CROFT
SOUTH GROVE
ROTHERHAM
S60 2DH

TOTAL (EXCL. VAT)	156.35
VAT CODE	EXCL. VAT
0 0.00%	146.36
2 20.00%	9.99
TOTAL (INCL. VAT)	158.34
EPS/VISA DEBIT	158.34
CHANGE	0.00
Total no. of items:	5

Handwritten circled '4'

SHEFFIELD WAREHOUSE (0114 242 7590)
Costco Wholesale UK Limited
UK Home Office, Hartspring Lane
Watford, Herts. WD25 8JS
Registered in England No: 2635489
AMRS No: XVAW0000102593
VAT No: 650 1862 52
STANDARD MEMBER NO: 98095014506
SALE (£)
1ST SML STAMP BX12
0128283 4x 36.59 146.36 0
(Sub-Total no. of items: 4)



ness.sarah4rotherham@outlook.com

From: MARTIN, Andy <MARTINA@parliament.uk>

Sent:

13 May 2017 13:10

To: ness.sarah4rotherham@outlook.com; patajarvis@googlemail.com

Subject:

Loan of IT equipment - dissolution

Vanessa

Thank you for the cheque for £100.00 which was received on 3 May



I can confirm that the payment, which is in respect of the use of loaned IT equipment and broadband services for party political and campaign work to be undertaken by Sarah Champion during the dissolution period, is currently being processed and will be debited from Rotherham Labour Party's account within the next week.

A record of payment and relevant correspondence will be kept on file for future reference.

Please let me know if you have any queries.

Regards

Andy

Andy Martin

Members' Services

Corporate Services Team

House of Commons

020 7219 5732

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Alexander Guest <alexgquest1986@gmail.com>

Your Amazon.co.uk order of 4 x "Q Connect Foolscap/A4 PVC..."

1 message

auto-confirm@amazon.co.uk <auto-confirm@amazon.co.uk>

Reply-To: auto-confirm@amazon.co.uk

To: alexgquest1986@gmail.com

Wed, Apr 26, 2017 at 5:18 PM

Your Orders | Your Account | Amazon.co.uk



Order Confirmation

Order #206-6497794-6479533

Hello,

Thanks for your order. We'll let you know once your item(s) have dispatched. Your estimated delivery date is indicated below. You can view the status of your order or make changes to it by visiting Your Orders on Amazon.co.uk.

Your order will be sent to:

Alexander Guest

Unit 35, Moorgate Croft Business Centre

South Grove

ROTHERHAM, S Yorkshire S60 2DH

United Kingdom

Arriving: **Thursday, April 27**

Your delivery option:

Prime One-Day Delivery

Your delivery preference:

Dispatch item(s) as soon as they become available.

Order Details

Order Details

Order #206-6497794-6479533

Placed on April 26, 2017

4 x Q Connect Foolscap/A4 PVC Foldover Clipboard - Red

Sold by Amazon EU S.a.r.L.



Item Subtotal:

£11.04

Postage & Packing:

£0.00

Total Before VAT:

£11.04

VAT:

£2.20

Order Total:

£13.24

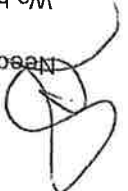
Selected Payment Method:

Visa

Need to make changes to your order? Visit our Help page for more information and video guides.

We hope to see you again soon.

Amazon.co.uk





ROTHERHAM EXTRA 0345 6106323

* TM 1016G BLK £12.99
 TSC E VOUCHER £10.00
 SUB-TOTAL £22.99
 MULTIBUY SAVINGS -8.00
 *TM 1016G BLK 2 -8.00
 TOTAL SAVINGS -8.00
 TOTAL TO PAY 14.99
 VISA SALE £14.99
 AID : A000000031010
 NUMBER : *****3691 ICC
 PAN SEQ NO : 02
 AUTH CODE : 002183
 MERCHANT : 99126783
 Cardholder PIN Verified
 CHANGE DUE £0.00

This is your proof of purchase
 Please keep safe



Product Desc: TM 1016G BLK *

Product type A
 Tesco guarantees all its Mobile
 Phones for 1 year. If you need help or
 if the product develops a fault,
 please call TESCO MOBILE on
 0345 301 4455
 Monday to Friday - 8am to 9pm
 Saturday - 8am to 8pm
 Sunday - 10am to 6pm
 (see leaflet for details)

Products over 30 days old
 should NOT be returned to
 store, please call Tesco Mobile

This does not affect your
 statutory rights

Amount Paid: £12.99

Please keep safe and take to the
 Customer Service Desk in case of Refund

Product Desc: TSC E VOUCHER



500035800578

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 text 'join' to 80850 or call us on
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 by telling us about your trip
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 and collect 25 Clubcard points.
 Terms and conditions apply.

Reimbursement + cheque
 Payable to Alexander
 Guest

