Date:

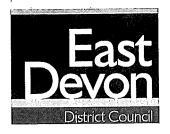
8 March 2023 Contact number: 01395 517402

E-mail:

elections@eastdevon.gov.uk

Our Reference:

PC Accounts



East Devon District Council Blackdown House Border Road Heathpark Industrial Estate Honiton **EX14 1EJ**

Tel: 01395 516551

www.eastdevon.gov.uk

Dear candidate

Election of a Parish Councillor – 4 May 2023 **Return of Election Expenses**

Please complete and return the attached election expenses forms by Thursday 8 June 2023.

If you have not spent any money under a particular category please enter nil in the appropriate box.

Further information can be found at: electoralcommission.org.uk

Yours sincerely

Mark R Williams Returning Officer

Chief Executive: Mark Williams

Return of Election Expenses

To be completed by the candidate and returned within 28 days after the day of the election

In the [ward of the] Parish/Community of
Date of Election
Name of Candidate
I. I am the person named above as Candidate in this election. I. I hereby make the following return of my election expenses.
Signature of Candidate Date

Part one: Summary of expenses

Catagory	Am	ount
Category	£	рр
A. Candidate's personal expenses (i.e. travel and subsistence)		
B. Paid to individuals for services rendered (sub-agents, clerks,		
messengers, etc)		
C. Paid for election offices:		
C1. Hire of rooms		
C2. Office costs (use of computers etc)		
D. Paid for public meetings:		
D1. Hire of rooms		
D2. Paid to public speakers		
E. Paid for materials to electors:		
E1. Design and printing costs		
E2. Distribution costs (e.g. postage)		
F. Paid for advertising:		
F1. Posters/banners/billboards		
F2. Publicity materials (e.g. loudspeakers, rosettes)		
G. Paid for stationery costs		
H. Paid for communication costs (phone, fax, internet, etc)		
I. Miscellaneous Items		
Total notional expenditure		
Total unpaid claims		
Total election expen	ıses	

Part two: Payments

A. Breakdown of expenditure

Payments made by the candidate or any of his agents (A to I)

Please note: For each item of expenditure reported (except those items under £10) an invoice or receipt detailing each item of expenditure must be provided in support.

Item and Supplier Details	Da	te		Invoice no. (if attached)
Item and Supplier Details (including the category the item falls under	Invoice Paid	Invoice Received	Amount	
(A to I)				
		Total		

B. Unpaid claims

In addition to payments listed above, I am aware of the following unpaid claims:

Item/Service	Date invoice	1		Amount	
Itelii/Gel vice	received	be taken	£	рр	
Total unpaid claims					

C. Declaration of value of notional expenditure over £50

Please note: You may have few, if any, payments to report under this section. If you are unsure as to the type of expenditure that should be recorded in this section please refer to the accompanying guidance notes

I hereby declare th	nat the following in	dividual amoui	nt(s) of expend	diture incurred i	under s.90C c	of the RPA'83
and listed below a	t Part 2© of this re	turn represent	s the full and t	rue value as ca	ilculated in ac	cordance with
that section.						
Signed		Date				

ltem	Date(s) or Period Expenditure Incurred	Commercial Cost of Item	Actual Cost Paid	Value of Notional Expenditure
		Total notional	evnenditure	T