

Candidate spending return and declaration for parish elections in England

You should read the related guidance for Part 3 Spending and donations for [Local elections in England](#) for information on:

- the spending limit
- the regulated period
- what is candidate spending
- notional spending

We provide a quick guide here about what is different when you are contesting parish level elections.

Who this form is for:

Candidates standing for election in parish level elections, whether the elections are contested or not.

The spending return

It is your responsibility to keep your spending within your spending limit during the regulated period.

You must complete both the return and a candidate declaration and submit them to your returning officer within **28 calendar days** after the day of the election.

Recording candidate spending

You must keep a record all of your candidate spending and you must keep invoices or receipts for all payments of £10 or more. You must submit these invoices and receipts with your return.

After the election

Invoices

You must get all invoices from suppliers within **14 calendar days** after the day of the election.

If you do not receive an invoice within the time limit, you will need to get a court order before you can pay it. You should make your suppliers aware of this.

Paying invoices

You must pay all invoices within **21 calendar days** after the day of the election. If you do not pay an invoice within this time limit, you will need to get a court order before you can pay it.

Submitting the return

You must complete and submit this form and the declaration to the returning officer within **28 calendar days** after the day of the election.

Important

If any of the deadlines referred to in this guidance fall on a non-working day, the deadline will be the first working day after.

Important

Explanatory notes

Details of candidate and election

Please provide the details requested under this section and sign the form.

Calculate your spending limit and enter it on the form.

Your spending limit is £806, plus 7p per local government elector in the parish or town council area which you are standing for.

If you are a joint candidate you will need to reduce your spending limit by:

- a quarter (25%) – when there are two joint candidates, or
- a third (33%) – when there are three or more joint candidates

You can find out the electorate, which is the number of people registered to vote on the last day for publication of the notice of election, from your Returning Officer.

Part 1: Summary of spending

Complete the summary table to show your spending during the election campaign.

All notional spending and unpaid claims should be entered in the specific boxes provided.

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

Part 2: Payments

A Breakdown of expenditure

Use this table to provide a breakdown of all payments making up the amounts shown under categories A to I in the summary table (part 1).

For every item of spending, please give details of:

- the item or service used
- the name and address of the supplier
- the date the invoice was paid
- the date the invoice was received
- the amount paid

- the invoice or receipt number. Invoices or receipts are required for all items of £10 or more except notional spending

Please remember to indicate when you are entering a nil payment.



B Unpaid claims

Use this table to tell us more about claims that remain unpaid on the day you submit the form.

For each claim, please give details of:

- the item
- the date the invoice was received
- the amount
- the action taken or to be taken in relation to this claim

Include the details of the court to which you have applied, or will apply, to make a late payment.

C Declaration of value on notional spending over £50

Use this table to tell us about all items of notional spending of more than £50.

You do not need to tell us about notional spending of £50 or less. This does not need to be included on the return and it does not count towards your spending limit.

For items of notional spending please tell us:

- the item or service provided
- the normal commercial cost of the item/service
- the actual cost you have paid as recorded in Part 2 table A
- the value of notional spending
- when you incurred this spending

You must sign this section of the form whether or not any notional spending was incurred.



Completing and returning this form to the Returning Officer

You should complete and return the form to the Returning Officer for your electoral area. The form must be submitted within **28 calendar days** after the day of the election.

The form must be accompanied by the declaration signed by you to verify the return.

If the deadline for submitting your return falls on a non-working day, the deadline will be the first working day after.

Where can I get further advice?

If you have any questions about candidates' election spending you can contact us:

Visit us at www.electoralcommission.org.uk

Email us at pef@electoralcommission.org.uk

Call us on 0333 103 1928

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..... 1. I am the person named above as Candidate in this election. 2. I hereby make the following return of my election expenses. Signature of Candidate Date.....
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Part one: Summary of expenses

Category	Amount	
	£	pp
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 expenses		

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 (including the category the item falls under (A to I))	Date		Amount	Invoice no. (if attached)
	Invoice Paid	Invoice Received		
Total				

B. Unpaid claims

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

Item/Service	Date invoice received	Action taken or to be taken	Amount	
			£	pp
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 that the following individual amount(s) of expenditure incurred under s.90C of the RPA'83 and listed below at Part 2C of this return represents the full and true value as calculated in accordance with that section.

Signed Date.....

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