PUBLIC ELECTIONS (EXPENDITURE AND DONATIONS) (JERSEY) LAW 2014

The law requires that declarations must be received no later than Saturday 4th July 2026. The Judicial Greffe is closed over the weekend and there is no post on a Saturday. It follows that any declarations sent by post must be with the Judicial Greffe by 5 p.m. on Friday 3rd July 2026. Any declarations sent by email are able to be sent up to and including Saturday 4th July.

Written declaration in accordance with Article 6 of the Public Elections (expenditure and Donations) (Jersey) Law 2014 by candidate of election expenses and donations relating to the election for ....CONNETABLE.....held on 07/06/2026

NAME OF CANDIDATE STEPHEN ALFRED DE LOUCHE

NAME OF CONSTITUENCY PARISH OF TRINITY

SECTION A **DIRECT EXPENSES**[1]	**AMOUNT £**
Mailmate:- Printing of manifesto leaflets 31/03/2026 Invoice No 2603397	288.75
07/04/2026 Printing of A2 Posters and roadside Banners Invoice No 2604011	480.38
06/05/2026 Printing of Missed you Cards Invoice No 2605027	77.70
19/05/2026 Printing of missed you Cards Invoice No 2605202	77.70
Normans Materials for posters Backing 25/6/2026 - 28/6/2026 boards, Cable ties, Timber etc Invoice No's 02847678, 02665708, 02665829 02847745, 02847813, 02665982	87.81
B+Q Materials, Cable ties, Screws, 21/04/2026 bolts etc. ref: 0104 1060 06003	53.83
TOTAL (direct expenses)	£1,066.17

SECTION B

DONATIONS (INCLUDING NOTIONAL EXPENSES)[2]

1	2	3	4	5
NAME OF DONOR (if open market value of donation exceeds (£145)	**TYPE OF DONATION** A. goods or use of goods: B services at less than market value: C loan of money: or D a gift or money Specify type of donation	**NOTIONAL LIABILITY OR EXPENSES** (which may be nil)	**DIFFERENCE BETWEEN OPEN MARKET VALUE AND NOTIONAL VALUE**	**OPEN MARKET VALUE**
First donor	NONE	—	—	—
Second donor	NONE	—	—	—
Third donor	NONE	—	—	—
Fourth donor	NONE	—	—	—
TOTALS		_____	_____	_____

SECTION C

ANONYMOUS DONATIONS[3]

DATE RECEIVED	DATE SENT TO TREASURY	AMOUNT £
NONE	—	—
TOTAL		

DECLARATION

I, (insert full name) STEPHEN ALFRED DE LOUCHE ..... declare that, to the best of my knowledge, information and belief, the information contained in the above declaration is true, complete, and correct.

I further declare that if I become aware of any variation in, or addition to, the above information I shall, as soon as possible and, in any event no later than 10 working days after becoming so aware, deliver to the Jersey Electoral Authority a further written declaration of such variation or addition.

Signature of Candidate

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FOOTNOTES

Before completing, this form please read the Law.

(1) Direct expenses

List here all liabilities and expenses incurred by you or with your express or implied consent at any time before the poll for the supply or use of goods or the provision of services in your election campaign (i.e. goods and services used to promote or procure your election or to prejudice the electoral prospects of another candidate which are used during the regulated period: Article 3(1).
If the goods or services were supplied free of charge or at a discount to the open market value you should make the entry in Section B.
If you are a candidate endorsed by a political party, you must include here any direct expenses incurred by the party on your behalf: Article 3(2).
If the liabilities expenses for goods and services are incurred by or with the express consent of two or more candidates, the presumption, unless the contrary is proved, is that such liabilities/expenses are or equal benefit to each candidate and are to be apportioned equally: Article 3(7).

(2) Donations (including Notional Expenses)

Donations in the form of loans and gifts of money received by you in connection with your election campaign must be declared. You must also declare any notional expense. A notional expense arises when goods or services are supplied either free of charge or at a discount to the open market value of or rate for such goods or services. The difference between the notional expenditure/liability and the open market value of such goods or services supplied is a "gift" or donation from the donor. The value of the "donation" is determined in accordance with paragraph 3 of the Schedule to the Law, disregarding any notional expense that by virtue of paragraph 5, 6, 7 or 8 of the Schedule is not a deemed to be a donation. List in section B notional and equivalent open market value of all such donations received in connection with your election campaign.

Column 1
The name of each donor must be given where the open market value of any type donation exceeds £145: Article 6(1)(b). If the donation is less than £145 no name need be given but an entry should be made. If there are several donations each less than £145 you can aggregate e.g. 5 donations each less than £145 totalling £x.

Column 2
Set out the type of donation received.

Column 3
Set out here the notional value of your expenses/liabilities which may be "nil" and will always be less than the open market value. A loan of money is a donation if it is made at no cost to the candidate or on the terms which are less than the commercial rate for such loan. The capital sum loaned should be set out in column 1 e.g. £2,000 interest free loan from ABC. In Column 3 the value "nil" (or actual cost to borrower) should be inserted. In column 5 the cost of the loan at a commercial rate should be inserted.

Column 4
Should state the difference between Column 3 and Column 5. In the case of an outright gift of money there is no need to complete columns 3 and 4.

(3) Anonymous Donations

Written declaration of candidate

Article 5 prohibits a candidate from receiving an anonymous donation and requires a candidate who receives such a donation to send the same to the Treasurer of the States within 4 weeks of receiving the same.
List here details of any anonymous donations received.

Mailmate Business Forms (C.I.)
Limited
Unit 6A, Barette Commercial Centre,
Mont Mado, St John
Jersey
JE3 4DS
+44 1534493300
aggi@mailmateprint.com
www.mailmateprint.com
VAT Registration No.: 0006633

mailmate

GST Invoice

INVOICE TO
Steve De Louche

INVOICE NO. 2603397
DATE 31/03/2026
DUE DATE 15/04/2026
TERMS Net 15

ORDER NO.
Steve De Louche

DESCRIPTION	QTY	AMOUNT
Steve De Louche Election Manifesto Leaflets A5 Job Number D1180	2,000	275.00

TERMS: STRICTLY 15 DAYS FROM INVOICE DATE
5% INTEREST WILL BE ADDED TO OVERDUE ACCOUNTS

SUBTOTAL	275.00
VAT TOTAL	13.75
TOTAL	288.75
BALANCE DUE	**£288.75**

Cheques payable to:
Mailmate Business Forms (C.I.) Limited

Bank Details:
Bank: HSBC
Account Name: Mailmate Business Forms (C.I.) Limited
Account Number: 42449226
Sort Code: 40-25-34

Mailmate Business Forms (C.I.)
Limited
Unit 6A, Barette Commercial Centre,
Mont Mado, St John
Jersey
JE3 4DS
+44 1534493300
aggi@mailmateprint.com
www.mailmateprint.com
VAT Registration No.: 0006633

mailmate

GST Invoice

INVOICE TO
Steve De Louche

INVOICE NO. 2604011
DATE 07/04/2026
DUE DATE 22/04/2026
TERMS Net 15

ORDER NO.
Steve De Louche

DESCRIPTION	QTY	AMOUNT
Steve De Louche Election A2 Posters and Roadside Banners - ' Election 2026'	22	457.50
Job Number D1266		

TERMS: STRICTLY 15 DAYS FROM INVOICE DATE
5% INTEREST WILL BE ADDED TO OVERDUE ACCOUNTS

SUBTOTAL	457.50
VAT TOTAL	22.88
TOTAL	480.38
BALANCE DUE	**£480.38**

Cheques payable to:
Mailmate Business Forms (C.I.) Limited

Bank Details:
Bank: HSBC
Account Name: Mailmate Business Forms (C.I.) Limited
Account Number: 42449226
Sort Code: 40-25-34

Mailmate Business Forms (C.I.) Limited
Unit 6A, Barette Commercial Centre,
Mont Mado, St John
Jersey
JE3 4DS
+44 1534493300
aggi@mailmateprint.com
www.mailmateprint.com
VAT Registration No.: 0006633

GST Invoice

INVOICE TO
Stephen Le Louche

INVOICE NO. 2605027
DATE 06/05/2026
DUE DATE 21/05/2026
TERMS Net 15

ORDER NO.
Stephen Le Louche

DESCRIPTION	QTY	AMOUNT
Stephen Le Louche Sorry I Missed You ' Sorry I Missed You Election Cards '	300	74.00
Job Number D1808		

TERMS: STRICTLY 15 DAYS FROM INVOICE DATE
5% INTEREST WILL BE ADDED TO OVERDUE ACCOUNTS

SUBTOTAL	74.00
VAT TOTAL	3.70
TOTAL	77.70
BALANCE DUE	**£77.70**

Cheques payable to:
Mailmate Business Forms (C.I.) Limited

Bank Details:
Bank: HSBC
Account Name: Mailmate Business Forms (C.I.) Limited
Account Number: 42449226
Sort Code: 40-25-34

Mailmate Business Forms (C.I.) Limited
Unit 6A, Barette Commercial Centre,
Mont Mado, St John
Jersey
JE3 4DS
+44 1534493300
aggi@mailmateprint.com
www.mailmateprint.com
VAT Registration No.: 0006633

GST Invoice

INVOICE TO
Stephen De Louche

INVOICE NO. 2605202
DATE 19/05/2026
DUE DATE 03/06/2026
TERMS Net 15

ORDER NO.
Stephen De Louche

DESCRIPTION	QTY	AMOUNT
Stephen De Louche Sorry I Missed You ' Sorry I Missed You Election cards '	300	74.00

Job Number D2071

TERMS: STRICTLY 15 DAYS FROM INVOICE DATE
5% INTEREST WILL BE ADDED TO OVERDUE ACCOUNTS

SUBTOTAL	74.00
VAT TOTAL	3.70
TOTAL	77.70
BALANCE DUE	**£77.70**

Cheques payable to:
Mailmate Business Forms (C.I.) Limited

Bank Details:
Bank: HSBC
Account Name: Mailmate Business Forms (C.I.) Limited
Account Number: 42449226
Sort Code: 40-25-34

Normans

TAX Cash Invoice *** COLLECTED *** CASH

27/04/2026 09:34 Page : 1

02847678

NL Cash Sales Five Oaks
LA GRANDE ROUTE DE ST. MARTIN
ST. SAVIOUR
JERSEY
JE2 7GR

NL Cash Sales Five Oaks
LA GRANDE ROUTE DE ST. MARTIN
ST. SAVIOUR 02847678
JERSEY
JE2 7GR

Contact Name :
3211/ 379266 Tel :883388 Mobile :

ITEM	QUANTITY	DESCRIPTION	RATE	PER	PRICE
A000752	7.80	25 x 50 (Fin 20 x 44) PEFC KD SOFTWOOD P.A.R.	0.91	Metre	7.46

2/3.90
Above product is 70% PEFC Certified (SA-PEFC-COC-013288)

Payment Details
VISA

GST(Reg 0000240) Summary
7.46 Goods 7.10
Tax 0.36

Previous payments	0.00
Current payment	7.46
Goods supplied	7.46
Outstanding	0.00
Change	0.00
	7.46

NORMANS
FIVE OAKS
JERSEY
MID: 7331630
TID: 27332019
AID: A0000000031010
VISA DEBIT
**** **** **** 6549
EXP 11/27
CONTACTLESS PAN.SEQ 0
SALE
MERCHANT COPY
AMOUNT £7.46
No CVM Used
09:36:31 27/04/26
AUTH CODE: 027517
RECEIPT 0661

...ge which shall apply to the course of dealing.

Normans

TAX Cash Invoice *** COLLECTED *** CASH

28/04/2026 13:20 Page : 1

02665982

NL Cash Sales Commercial Build
Norman Limited
Commercial Buildings
St. Helier
JE1 1BU

NL Cash Sales Commercial Build
Norman Limited
Commercial Buildings 02665982
St. Helier
JE1 1BU

Contact Name :
3210/ 220105 Tel :883388 Mobile :

ITEM	QUANTITY	DESCRIPTION	RATE	PER	PRICE
W003420	1.00	TR8 BLACK CABLE TIES 300X4.8 (100)	3.33	Each	3.50

Payment Details
AMERICAN EXPRES

GST(Reg 0000240) Summary
3.50 Goods 3.33
Tax 0.17

Previous payments	0.00
Current payment	3.50
Goods supplied	3.50
Outstanding	0.00
	0.00
TOTAL	3.50

NORMANS
COMMERCIAL BUILDINGS
JERSEY
MID: 9445550320
TID: 27046060
AID: A0000000025010801
AMERICAN EXPRESS
AMEX
**** **** **** 1003 007
START 01/24 EXP 01/29
CONTACTLESS PAN.SEQ 0
SALE
**** RE-PRINT ****
MERCHANT COPY
AMOUNT £3.50
No CVM Used
13:09:02 28/04/26
AUTH CODE: 96
RECEIPT 2453

...which shall apply to the course of dealing.

Normans

Cash Invoice *** COLLECTED *** CASH

Page : 1

NL Cash Sales Five Oaks
LA GRANDE ROUTE DE ST. MARTIN
ST. SAVIOUR
JERSEY
JE2 7GR

NL Cash Sales Five Oaks
LA GRANDE ROUTE DE ST. MARTIN
ST. SAVIOUR 02847813
JERSEY
JE2 7GR

Contact Name :
Tel :883388 Mobile :

ITEM	QUANTITY	DESCRIPTION	RATE	PER	PRICE
[illegible]	7.83 25 x 50 (Fin 20 x 44) PEFC KD SOFTWOOD P.A.R.	1.64	Metre	13.43

[illegible]
This product is 70% PEFC Certified (SA-PEFC-COC-013288)

Payment Details	GST(Reg 0000240) Summary			
AMERICAN EXPRES	13.43 Goods	12.79	Previous payments	0.00
	Tax	0.64	Current payment	13.43
			Goods supplied	13.43
			Outstanding	0.00
			Change	0.00
				13.43

NORMANS
FIVE OAKS
JERSEY
MID: 9445550320
TID: 27332019
AID: A0000000025010801
AMERICAN EXPRESS
AMEX
**** **** ***3 007
START 01/24 EXP 01/29
CONTACTLESS PAN.SEQ 0
SALE
*** RE-PRINT ***
MERCHANT COPY
AMOUNT £13.43
No CVM Used
15:54:14 27/04/26
AUTH CODE: 44
RECEIPT 1568

which shall apply to the
rse of dealing.

Normans

Cash Invoice *** COLLECTED *** CASH

Page : 1

NL Cash Sales Five Oaks
LA GRANDE ROUTE DE ST. MARTIN
ST. SAVIOUR
JERSEY
JE2 7GR

NL Cash Sales Five Oaks
LA GRANDE ROUTE DE ST. MARTIN
ST. SAVIOUR 02847745
JERSEY
JE2 7GR

Contact Name :
Tel :883388 Mobile :

ITEM	QUANTITY	DESCRIPTION	RATE	PER	PRICE
1009912	1.00	JT21C ARROW STAPLE GUN TACKER,	25.06	Each	26.31
1009934	1.00	276 JT21 ARROW STAPLES, 3/8-IN PACK/1000	2.96	Each	3.11

Payment Details	GST(Reg 0000240) Summary			
AMERICAN EXPRES	29.42 Goods	28.02	Previous payments	0.00
	Tax	1.40	Current payment	29.42
			Goods supplied	29.42
			Outstanding	0.00
			Change	0.00
				29.42

NORMANS
FIVE OAKS
JERSEY
MID: 9445550320
TID: 27340818
AID: A0000000025010801
AMERICAN EXPRESS
AMEX
**** **** ***3 007
START 01/24 EXP 01/29
CONTACTLESS PAN.SEQ 0
SALE
*** RE-PRINT ***
MERCHANT COPY
AMOUNT £29.42
No CVM Used
12:03:50 27/04/26
AUTH CODE: 94
RECEIPT 1025

which shall apply to the
rse of dealing.

Normans

TAX Cash Invoice *** COLLECTED *** CASH

27/04/2026 11:44 Page : 1

02665829

NL Cash Sales Commercial Build
Norman Limited
Commercial Buildings
St. Helier
JE1 1BU

NL Cash Sales Commercial Build
Norman Limited
Commercial Buildings 02665829
St. Helier
JE1 1BU

Contact Name :
3210/ 219386 Tel :883388 Mobile :

ITEM	QUANTITY	DESCRIPTION	RATE	PER	PRICE
B008513	2.00	FSC FINESSE B/BB PLYWOOD, 2440X1220X4-MM	14.29	Each	30.01

Above product is FSC Mix 70% (SA-COC-013288)

Finesse BB/CC Chinese Hardwood Plywood T/O, Beech face & back, Core Eucalyptus, glue EN314-2 class2,

Additional information :-
506855

Payment Details	GST(Reg 0000240) Summary			
VISA	30.01 Goods	28.58	Previous payments	0.00
	Tax	1.43	Current payment	30.01
			Goods supplied	30.01
				0.00
				0.00
			TAL	30.01

NORMANS
COMMERCIAL BUILDINGS
JERSEY
MID: ****1598
TID: ****8858
AID: A0000000031010
VISA DEBIT
VISA DEBIT
**** **** **** 6549
CONTACTLESS PAN.SEQ 0
SALE
CARDHOLDER COPY
AMOUNT £30.01
No CVM Used
11:42:50 27/04/26
AUTH CODE: 027519

BU
normans.je which shall apply to the
or course of dealing.

Normans

TAX Cash Invoice *** COLLECTED *** CASH

25/04/2026 08:32 Page : 1

02665708

NL Cash Sales Commercial Build
Norman Limited
Commercial Buildings
St. Helier
JE1 1BU

NL Cash Sales Commercial Build
Norman Limited
Commercial Buildings 02665708
St. Helier
JE1 1BU

Contact Name :
3210/ 218893 Tel :883388 Mobile : ELECTION CAMPAIGN

ITEM	QUANTITY	DESCRIPTION	RATE	PER	PRICE
W003421	1.00	TR10 BLACK CABLE TIES 370X4.8 (100)	3.80	Each	3.99

Payment Details	GST(Reg 0000240) Summary			
VISA	3.99 Goods	3.80	Previous payments	0.00
	Tax	0.19	Current payment	3.99
			Goods supplied	3.99
			Outstanding	0.00
			Change	0.00
			TOTAL	3.99

NORMANS
COMMERCIAL BUILDINGS
JERSEY
MID: ****1598
TID: ****6060
AID: A0000000031010
DEBIT
VISA DEBIT
**** **** **** 6549
CONTACTLESS PAN.SEQ 0
SALE
CARDHOLDER COPY
AMOUNT £3.99
CVM Used
:20:56 25/04/26

19
lande JE1 1BU
40
und at www.normans.je which shall apply to the
, custom, practice or course of dealing.

B&Q

B&Q
Jersey 1060
Queens Road, St.Helier, Jersey
JE1 1BQ
01534 763599
Email:Jersey.DutyManager@
@b-and-q.co.uk
90 Days Returns Policy
See Overleaf

5x PINE STRIPWOOD 21MM (25MM X 2400M
3663602858102 £8.37 £41.85

1x SCREW CLP WASHERBRASS 5X K25
3663602754237 £4.02

1x WOOD SCREW STEEL YZP PZD 4X25 100P
3663602745402 £4.00

1x CABLE TIES 9 X 450 MM WHITE PK25
3663602792505 £3.96

8 Item(s)

TOTAL £53.83

Card sale -£53.83
**********3007
8047802605435599

AMERICAN EXPRESS CONTACTLESS
Number: **********3007
Auth Code: 11
AID: A000000025010801
App Date: 0124
App Seq No: 00 Issue:
Merchant ID: *****56808
Terminal ID: ****6909
Permanent TID: 35651112
Reference: 0104 1060 06003

Please debit my account

NO CARDHOLDER VERIFICATION

RT1060106003210426010 43

Transaction in accordance with notified
terms and conditions.
****
Please retain for your records.

21/04/2026 13:18 1060 003 0104