

Written declaration of candidate

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 forDeputy of St Helier South.....held on

NAME OF CANDIDATE Samantha Gleave

NAME OF CONSTITUENCY St Helier South

SECTION A DIRECT EXPENSES'	AMOUNT £
Support package from Value Jersey. This included: PRINTING & MATERIALS Large Posters (x25) Small Posters (x50) Flyer (x1000) Calling Cards (x2,000) PROFESSIONAL SERVICES Campaign Support Photographer	1,840.00
Boosting of LinkedIn Posts	48.00
Printing of Election Flyer (Bigwoods) (1 box x 1000 not used and therefore £129.14 deducted from total of £645.70, leaving £516.56)	516.56 160.61
Election rosettes (Cobden Rosettes)	17.22
Kling.ai (creation of Star Wars 4th July video and 3 still images for facebook)	6.99
Lilac paper 2 x 500 pack	22.00
Sigma (Collins) printing of flyer	126.00
TOTAL (direct expenses)	2,737.38

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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 FlyOnTheWall	Goods: Backback flag (including import GST and transport) Goods: Facebook boosting of posts			257.58 197
Second donor Second donor	Services: Translation of videos into other languages for captions (DeepI) Services: Use of Riverside software for captioning.	30.00 24.00		30 24.00
Third donor Terry Le Main (I have asked for advice from the Greffe about whether I should or shouldn't include this as a notional expense. This was Terry's campaign and not mine, although I agreed with his message. Am including a notional amount while I wait to hear.) Fourth donor		50	unknown	50
TOTALS		104.00		558.58

ANONYMOUS DONATIONS³

DECLARATION

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.

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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

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*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.*

SUPPORT PACKAGE INVOICE

TO: SAMANTHA GLEAVE
FROM: VALUE JERSEY
DATE: Jun 10, 2026

DESCRIPTION	SUPPLIER	AMOUNT
<i>PRINTING & MATERIALS</i>		
Large Posters (x25)	JT Print	£201
Small Posters (x50)	Jersey Print	£600
Flyer (x1000)	Jersey Print	£74
Calling Cards (x2,000)	JT Print	£104
<i>PROFESSIONAL SERVICES</i>		
Campaign Support	The Messina Group	£745.83
Photographer	AJ Cravo	£44
TOTAL		£1,840

Value Jersey

Sort code: 82 12 08

Account Number: 30243827



Invoice from LinkedIn Ireland Unlimited Company

Invoice Number
781251192615

Billing period
5/12/2026-5/27/2026

Transaction ID
P3027292502

Transaction date
6/1/2026

Bill to
Samantha Gleave
JE3 6EQ, Jersey

Business info
Samantha Gleave
Le Petit Parc,, La Chasse Mallet,
Jersey, Jersey
JE3 6EQ, Jersey

Ad account ID
536730167

Ad account
Boost Samantha Gleave May 12,
2026 at 1:03 PM

Payment method
AMEX ****4017

Tax ID
N/A

Billed amount
£48.00

Custom details

N/A



Invoice from LinkedIn Ireland Unlimited Company

Summary

Campaign group: Boost_Post_Brand Awareness_May 26, 2026 (ID 1092108414)

Campaign name

Boost Post Brand Awareness May 26, 2026 at 3:57 PM (ID 738806284)

Subtotal

Description

Sponsored Updates

Billed amount

£16.00

£16.00

Tax amount

£0.00

£0.00

Campaign group: Boost_Post_Brand Awareness_May 24, 2026 (ID 1090300874)

Campaign name

Boost Post Brand Awareness May 24, 2026 at 11:26 AM (ID 738800414)

Subtotal

Description

Sponsored Updates

Billed amount

£16.00

£16.00

Tax amount

£0.00

£0.00

Campaign group: Boost_Post_Brand Awareness_May 12, 2026 (ID 1058702754)

Campaign name

Boost Post Brand Awareness May 12, 2026 at 1:04 PM (ID 705502214)

Subtotal

Description

Sponsored Updates

Billed amount

£16.00

£16.00

Tax amount

£0.00

£0.00

Subtotal : £48.00

TAX : 0% £0.00

Total : £48.00

Payment : £48.00

Balance : £0.00

Prices are subject to change.

Have questions or need help? Please visit our [Help Center](#)

LinkedIn Ireland Unlimited Company, 5 Wilton Park, Dublin 2, Ireland

VAT: IE9740425P

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BIGWOODS

PREMIER PRINTERS

INVOICE

Jason Gleave
St Helier
Jersey

INVOICE NUMBER

24654

INVOICE DATE

14/05/2026

DUE DATE

13/06/2026

CUSTOMER REFERENCE

DESCRIPTION	QTY	TOTAL
Quote No. 78722 - Election leaflets - digital run - Samantha Gleave	200	£160.61
Quote No. 78723 - Election leaflets - litho run - Samantha Gleave	5,000	£645.70
Quote No. 78748 - Election leaflets - digital run - Robert Parker	200	£160.61
Quote No. 78749 - Election leaflets - digital run - Phil Romeril`	200	£160.61
	Subtotal	£1,127.53
GST NUMBER: 0001993	GST 5%	£56.38
REMITTANCE TO: NATWEST INTERNATIONAL	A/C NO. 27515273 SORT CODE 60-12-03	TOTAL DUE £ 1,183.91

THANK YOU FOR YOUR VALUED BUSINESS

4 La Rue Martel, Rue des Pres Trading Estate, St Saviour, Jersey JE2 7QR
Tel: (01534) 878555 Email: sales@bigwoodspremier.com
www.bigwoodspremier.com

EXCELLENCE IN PRINT FOR OVER A CENTURY

**Cobden Rosettes**

4 L'Ecrivere - La rue de la Haye

Email: cobden.rosettes@gmail.com **Phone:** +447797820410

Bill to: Samantha Gleave
United Kingdom

Invoice: 2026-014

Invoice Date: 29.04.2026

Due Date: 13.05.2026

Description	Quantity	Unit	Price	VAT	Amount
Election rosettes 3 tier personalised BELIEVE GLEAVE	6		2.87	0%	17.22
Election rosettes 3 tier personalised Vote Romeril	10		2.87	0%	28.70
Election rosettes 3 tier personalised Vote Robert Parker	20		2.87	0%	57.40
Election rosettes 3 tier personalised RE-ELECT JUDY MARTIN	10		2.87	0%	28.70
Election rosettes 3 tier personalised VOTE DE THAN	5		2.87	0%	14.35

**Pay now**

Bank: SUMUP LIMITED Sort Code: 041450 Account No.: 64879364

Account Holder: MarkPaul Cobden SWIFT: SUPAGB21XXX

IBAN: GB70SUPA04145064879364

<https://invoice.sumup.com/s/W4KSGhAHxC3p7k>

Or scan the QR code using your phone's camera.



Subtotal without VAT	146.37
VAT 0% of 146.37	0.00
Total GBP	146.37
Amount Paid	146.37
Amount Due GBP	0.00

Terms & Conditions

Cobden Rosettes – Terms & Conditions.

1. General

By placing an order with Cobden Rosettes, the customer agrees to the following terms and conditions.

2. Orders

- All orders are subject to availability and confirmation.
- Custom rosette orders must include full details (colour, text, size, quantity, etc.) at the time of purchase.
- Once confirmed, orders cannot be amended without prior approval.

3. Pricing & Payment

- All prices are listed in GBP (£) and include applicable taxes unless otherwise stated.
- Payment must be made in full at the time of purchase unless alternative arrangements have been agreed in writing.
- For large or custom orders, a nonrefundable deposit (e.g., 50%) may be required.

4. Custom Orders

- Customers are responsible for ensuring all spelling, dates, and design details are correct.



Pay now

Bank: SUMUP LIMITED Sort Code: 041450 Account No.: 64879364

Account Holder: MarkPaul Cobden SWIFT: SUPAGB21XXX

IBAN: GB70SUPA04145064879364

<https://invoice.sumup.com/s/W4KSGhAHxC3p7k>

Or scan the QR code using your phone's camera.





Samantha Gleave <samantha@sowhatstheplan.co.uk>

Order Confirmation For Sam 07829 899909

1 message

sales@paperclix.co.uk <sales@paperclix.co.uk>

Thu, Apr 30, 2026 at 6:25 PM

To: Samantha@sowhatstheplan.co.uk

Hi

Paperclix Order Confirmation SORD00132903 Sam 07829 899909

The order was placed on 30/04/2026 18:29:31

Thankyou for placing your order with Paperclix

This email is to let you know we have safely received your order

You have ordered the following products:-

Qty	Code	Description	Each	Total
3	A480TUN	A4 80gsm Tundra (Mid Lilac) Coloraction Tinted Paper Pack 500	11.00	33.00

Total Order Value £33.00

Total GST £1.65

Total Inc GST £34.65

Delivery / Collect :- Collect from Store

Notes:-

Please note if you have selected "collect from store" in checkout : please wait until someone from Paperclix has confirmed your order is ready for collection

If you need to contact us about your order for any reason please contact our sales team:-

T : 01534 866776

E : sales@paperclix.co.uk

Once again thankyou for your business

Kind Regards

Paperclix Customer Sales Team



PREMIER BANK
40-25-34 92673592



Sigma



May 15, 2026

THE SIGMA GROUP ST HELIER

-£126.00

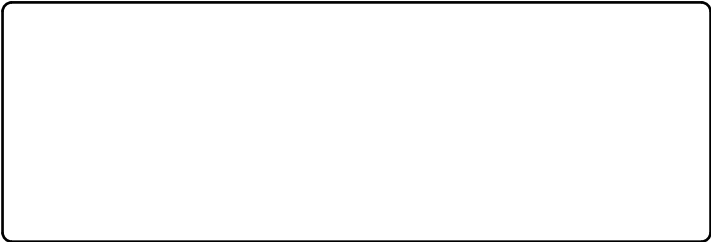
Flagpole Express Ltd
Unit 1 Heron Court,
Merlin Way, Quarry Hill Ind Est.
Ilkeston
Derbyshire
DE7 4RA
Tel: 01159 442255
Email: sales@flagpoleexpress.co.uk
VAT Reg No: 897766633

Fly on The Wall
Le Petit Parc
Le Chasse Mallet
St Martin
Jersey
JE3 6EQ

INVOICE Page 1

Invoice No	65162
Invoice Date	19/05/2026
Order No	2743 RH
Account Ref	FLYONTHE

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	Backpack flag kit - feather style with carry bag and double sided flag	172.50	172.50	0.00	0.00
1	Collected	0.00	0.00	20.00	0.00
Amount Paid 172.50		Amount Due		0.00	



Total Net Amount	£	172.50
Carriage Net	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	172.50

From: Samantha Gleave samantha@sowhatstheplan.co.uk
Subject: Fwd: DHL Payment Confirmation - 13/05/26 14:47
Date: 2 July 2026 at 21:37
To:



----- Forwarded message -----

From: **PCI Pal** <noreply@pcipal.com>
Date: Wed, 13 May 2026 at 14:50
Subject: DHL Payment Confirmation - 13/05/26 14:47
To: JASON@FLYONTHEWALL.COM <JASON@flyonthewall.com>

Thank you for using DHL.

This email is to confirm that the following payment has been completed successfully via PCI Pal on behalf of DHL Express UK Ltd.

Booking Ref - PRG260514003172
Amount Paid - £72.81

From: Jason Gleave jason@flyonthewall.com
Subject: Fwd: Payment 1462694 (Card) has been received
Date: 2 July 2026 at 21:32
To: Samantha Gleave samantha@sowhatstheplan.co.uk



----- Forwarded message -----

From: <customs.gst@gov.je>
Date: Fri, 15 May 2026 at 11:31
Subject: Payment 1462694 (Card) has been received
To: <jason@flyonthewall.com>

Thank you for your payment. You will receive an email notification as soon as your goods have been cleared through customs and released for delivery.

Amount received £12.27

Paid document(s)

- Declaration 20260515-300

Goods Control

Government of Jersey
Customs & Immigration | Justice & Home Affairs
Maritime House | St Helier | Jersey | JE1 1JD

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Ads 		Views 	Viewers 	Results 	Amount spent 
 Boosted Facebook reel May 27 Messages We are so keen to supp... Paused		20,061 Views	9,445 Viewers	-- Messaging conversation:	\$124.91 Spent at \$90.00 per day 
 Boosted Facebook reel May 26 Video views We are so keen to supp... Completed		19,554 Views	10,719 Viewers	4,194 ThruPlays	\$65.19 Spent at \$60.00 per day 
 Boosted Facebook reel May 25 Video views Great to see the MythB... Paused		12,227 Views	8,586 Viewers	2,046 ThruPlays	\$33.10 Spent at \$50.00 per day 