

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 for Deputy for STATES ASSEMBLY held on 7 June 2026.

NAME OF CANDIDATE ROBERT PARKER

NAME OF CONSTITUENCY ST SAUVOUR

SECTION A DIRECT EXPENSES ¹	AMOUNT £
Vmcc Jersey	2,568
CHANNACE ISLAND FENTURES LTD	576.45
CARDON ROSETTES	57.40
BISWOODS	160.61
TOTAL (direct expenses)	<u>3,362.46</u>

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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				
Second donor				
Third donor				
Fourth donor				
TOTALS		_____	_____	_____

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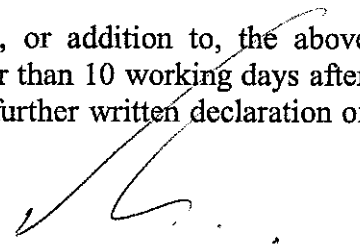
SECTION C**ANONYMOUS DONATIONS³**

DATE RECEIVED	DATE SENT TO TREASURY	AMOUNT £
	N/A	
TOTAL		

DECLARATION

I, (insert full name).....ROBERT JOHN PARKER..... 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

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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.*

Jason Gleave
St Helier
Jersey

INVOICE NUMBER

24654

CUSTOMER REFERENCE

INVOICE DATE

14/05/2026

DUE DATE

13/06/2026

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	0.00
Amount Due GBP	146.37

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.



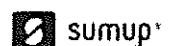
Pay now

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

Account Holder: MarkPaul Cobden SWIFT: SUPAGB21XXX

IBAN: GB70SUPA04145064879364

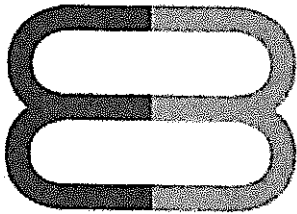
<https://invoice.sumup.com/s/W4KSGhAHxC3p7k>
Or scan the QR code using your phone's camera.



INVOICE

Channel Island Features Ltd t/a
MediaMasters
Company Reg. No. 18550
GST - States of Jersey Tax Agency
Registration No. 00010901

The Coach House, Melbourne Park
St John, Jersey JE3 4EQ
helenm@mediamasters.je
+44 7797738158



Bill to
Robert Parker

Ship to
Robert Parker

Invoice details

Our Confirmation Reference: MMD071

Invoice no.: 15833
Terms: Net 14
Invoice date: 10/06/2026
Due date: 24/06/2026

Product or service	Description	Qty	Rate	Amount	VAT
Services	Distribution of election leaflets	5100	£0.09	£549.00	GST
Subtotal				£549.00	
Bank Details: Natwest Sort Code: 60-12-03 Account No: 27511677 Name: C.I. Features t/a Mediamasters				GST - States of Jersey Tax Agency @ 5% on £549.00	£27.45
Total				£576.45	

SUPPORT PACKAGE INVOICE

TO: ROBERT PARKER
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
Electoral Address (x5,000)	JT Print	£299
<i>PROFESSIONAL SERVICES</i>		
Campaign Support	The Messina Group	£745.83
Photographer	AJ Cravo	£44
TOTAL		£2,568

Value Jersey

Sort code: 82 12 08

Account Number: 30243827