

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 ...Connétable of St. Martin.....held on

NAME OF CANDIDATE Karen Elizabeth Shenton Stone

NAME OF CONSTITUENCY St. Martin

SECTION A DIRECT EXPENSES¹	AMOUNT £
Mailmate design & printing of Manifesto Invoice Number 2604355	416.85
Mailmate design & printing of 4 A2 posters Invoice 2605409	51.66
Jersey Post Group delivery of 1,702 A4 manifestos	221.26
3 colours of ribbon, green, pink & blue + pins	23.44
TOTAL (direct expenses)	£ 713.21

SECTION B

Written declaration of candidate

ANONYMOUS DONATIONS³

DATE RECEIVED	DATE SENT TO TREASURY	AMOUNT £
NO DONATIONS RECEIVED		
TOTAL		

DECLARATION

I, (insert full name) KAREN ELIZABETH SHENTON STONE 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.

Karen Stone
Signature of Candidate

NB. Advice Please.

The photograph I used was taken last year & paid for last year. Should I include on donations form.
It was taken for a different purpose.

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



Statement

TO
Karen Stone

STATEMENT NO. 9692
DATE 02/06/2026
TOTAL DUE £468.51
ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
30/04/2026	Invoice No.2604355: Due 30/05/2026.	416.85	416.85 Manifesto
29/05/2026	Invoice No.2605409: Due 28/06/2026.	51.66	51.66 A2 Posters

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
51.66	416.85	0.00	0.00	0.00	£468.51

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
Karen Stone

INVOICE NO. 2605409
DATE 29/05/2026
DUE DATE 28/06/2026
TERMS Net 30

ORDER NO.
Karen Stone

DESCRIPTION	QTY	AMOUNT
4 x A2 Posters ' Elect Karen Stone'	4	49.20

Job Number D2271

TERMS: STRICTLY 30 DAYS FROM INVOICE DATE
5% INTEREST WILL BE ADDED TO OVERDUE ACCOUNTS

SUBTOTAL	49.20
VAT TOTAL	2.46
TOTAL	51.66
BALANCE DUE	£51.66

copy of A2 posters
invoice

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

PAID

Jersey Post Group 

Tax Invoice

GST Reg No 0011121

Karen Stone
Election Candidate

**Finance Department
Jersey Post
Postal Headquarters
Jersey
JE1 1AA**

Invoice Ref: **DH 26020**

Date of invoice: 08/05/2026

Description	Amount £
Delivery Start Date 25/05/2026	
1,702 x A4 Folded to A5	£221.26
GST	£0.00
Payment due on receipt of Invoice	
	£221.26
Payment BACS Payment - Jersey Post Ltd Jersey Post A/c No: 21588648 Sort Code 40-25-34	
Amount Due	£221.26

Delivery of Manifesto

WC_25_05_26_Karen_Stone_SOS
_FORM.pdf



Karen Stone D2H 26020.pdf



Direct2home

Delivery Label

IMPORTANT: Please affix this label to each consignment being despatched.



You must adhere to the following to avoid your delivery being declined or incurring additional charges.

- Items must be delivered to UNIT 2 across and to the right from Postal HQ (see map).
- Delivery of the leaflets must arrive at Rue des Pres post office on either the Wednesday or Thursday before the drop unless otherwise agreed with the account manager.
- The total number of leaflets delivered is recorded on this delivery label.
- Ensure your delivery is signed for by a Jersey Post operative.

Upon delivery, please call 616553 or 616642 for assistance.

Booking Details	
Distribution Date	week commencing 25 May 2026
Debtor I.D	n/a
Client Name	Karen Stone
Booking Reference	DH26020
Total Volume	1,702
Weight	25g
Format	A4 folded to A5
Location	St Martin
Target	RESIDENTIAL
Overs	



Promotional material
to be delivered to:

Sorting Office Manager
Rue des Pres Trading Estate
Unloading Area Unit 2