

**PARISH OF TRINITY**  
**ACCOUNTS**  
**AT 30 APRIL 2016**

**PARISH OF TRINITY**

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**INDEPENDENT AUDITORS' REPORT TO THE PRINCIPALS AND  
ELECTORS OF THE PARISH OF TRINITY**

We have audited the accounts of the Parish of Trinity for the year ended 30 April 2016 on pages 2 to 15. These accounts have been prepared under the accounting policies set out therein.

This report is made solely to the Parish's principals and electors, as a body. Our audit work has been undertaken so that we might state to the Parish's principals and electors those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Parish and the principals and electors of that Parish as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of Connétable and auditors**

The Connétable is responsible for the preparation of the accounts in accordance with applicable law and the Parish's own accounting policies. In preparing these accounts the Connétable is required to select suitable accounting policies and apply them consistently, make judgements and estimates that are reasonable and prudent and prepare the accounts on the going concern basis unless it is inappropriate to assume that the Parish will continue in operation. The Connétable is responsible for keeping proper accounting records which show with reasonable accuracy at any time the financial position of the Parish. The Connétable, together with the Procureurs du Bien Publique, is also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Our responsibility is to audit and express an opinion on the accounts in accordance with relevant legal and regulatory requirements and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors. We report to you our opinion as to whether the accounts are properly prepared in accordance with the Parish's own accounting policies and applicable law. We also report to you if, in our opinion, the Parish has not kept proper accounting records or if we have not received all the information and explanations we require for our audit.

**Scope of the audit opinion**

An audit includes obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the accounts are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the Parish's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the Parish; and the overall presentation of the accounts.

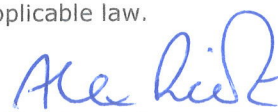
In addition, we read the financial and non-financial information issued with the accounts to identify material inconsistencies with the accounts and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

**Opinion on financial statements**

In our opinion the financial statements:

- give a true and fair view, in accordance with the Parish's own accounting policies, of the Parish's affairs as at 30 April 2016 and of its income and expenditure for the year then ended; and
- have been properly prepared in accordance with applicable law.


21 July 2016

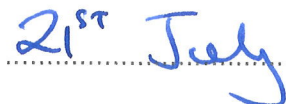


**Chartered Accountants**

**PARISH OF TRINITY**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 APRIL 2016**

2015 £		Notes	£	2016 £
	<b>Fixed assets</b>			
3,953,326	First Time Buyer Homes – long term receivable	2(a)		3,953,326
1,768,501	Due from Retirement Homes Fund			2,141,572
<u>5,721,827</u>				<u>6,094,898</u>
	<b>Current assets</b>			
988,694	First Time Buyer and Retirement Homes – development costs	2(b)	523,784	
856,766	Cash at bank and in hand		818,377	
16,707	Debtors, prepayments and other		24,899	
<u>1,862,167</u>			<u>1,367,060</u>	
	<b>Creditors: Amounts due within one year</b>			
324,191	Sundry creditors and accruals	3	121,806	
<u>1,537,976</u>	<b>Net current assets</b>			1,245,254
	<b>Deferred income and income received in advance</b>			
(52,624)	Driving license receipts carried forward			(50,345)
<u>£7,207,179</u>	<b>Net assets</b>			<u>£7,289,807</u>
	<b>Representing:</b>			
23,710	<b>Specific dons</b>	4		23,720
763,842	<b>General reserve</b>			846,460
700,000	<b>Contingency reserve</b>	5		700,000
5,719,627	<b>First Time Buyer Homes reserve</b>	2(d)		5,719,627
<u>£7,207,179</u>				<u>£7,289,807</u>

  
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**PARISH OF TRINITY**  
**GENERAL ACCOUNT SUMMARY**  
**FOR THE YEAR ENDED 30 APRIL 2016**

2015		Notes	2016
£			£
517,581	Income for the year (page 4)		523,239
(495,909)	Expenditure for the year (page 5)		(450,638)
<u>21,672</u>			<u>72,601</u>
54,039	Roads accounts surplus (page 6)		10,017
<u>75,711</u>	<b>Net operating surplus for the year</b>		<u>82,618</u>
284,732	First Time Buyer Homes realised gains	2(c)	-
(284,732)	Transfer to First Time Buyer Homes reserve	2(d)	-
688,131	Balance brought forward		763,842
<u><u>£763,842</u></u>			<u><u>£846,460</u></u>

There are no recognised gains or losses in the general reserve other than as disclosed above and no separate statement of total recognised gains or losses has been presented.

There have been no discontinued activities in the current or preceding accounting period

**PARISH OF TRINITY**  
**GENERAL ACCOUNT - INCOME**  
**FOR THE YEAR ENDED 30 APRIL 2016**

2015		Notes		2016
£			£	£
823,356	Parish rates		841,963	
(340,537)	Less: contribution to Island wide rate		(351,348)	
<u>482,819</u>		6	<u>490,615</u>	
1,771	Sundry receipts – property searches		1,833	
650	Sundry trading permits		560	
9,414	Hire of parish hall		9,995	
9,481	Sundry rents and concessions		9,659	
620	Welfare administration charges		386	
552	Bank deposit interest		574	
-	Dog licences		2,105	
12,274	Other income		<u>7,512</u>	
<u>34,762</u>				32,624
<u><u>£517,581</u></u>				<u><u>£523,239</u></u>

**PARISH OF TRINITY**  
**GENERAL ACCOUNT – EXPENDITURE**  
**FOR THE YEAR ENDED 30 APRIL 2016**

2015		Notes	2016 Actual	2016 Estimates
£			£	£
	<b>Administration</b>			
44,920	Office salaries and social security		51,744	51,000
2,600	Assessment committee expenses		2,700	7,100
10,069	Comité des Connétables Expenses		12,043	12,000
6,000	Audit		6,500	6,000
5,500	Accountancy		8,990	5,500
2,490	Legal and professional fees		2,260	5,000
4,354	Advertising		3,261	5,000
3,412	Printing, stationery and publications		2,819	4,500
5,863	Caretaker's wages and social security		7,202	7,500
3,883	Insurance and motor vehicle insurance		4,425	5,000
2,316	Heat, light and water		3,510	4,000
4,203	Telephone and postage		5,849	5,000
10,133	Repairs and maintenance		3,018	12,000
4,263	Computer expenses		7,377	9,500
1,266	Bank charges		1,533	2,000
5,170	Sundry expenses		4,854	5,000
-	Connétable extraordinary expenses		-	1,000
<u>116,442</u>			<u>128,085</u>	<u>147,100</u>
	<b>Trésor</b>			
22,579	Wages, social security and Church maintenance		23,650	27,000
	<b>Church</b>			
41,726	Maintenance		13,543	15,000
65,939	Cemetery extension		-	-
3,486	Insurance		3,485	4,000
<u>111,151</u>			<u>17,028</u>	<u>19,000</u>
	<b>Rectory</b>			
9,303	Repairs		3,139	5,000
1,052	Insurance		1,123	1,200
<u>10,355</u>			<u>4,262</u>	<u>6,200</u>
	<b>Welfare</b>			
12,169	Welfare payments	7	12,169	-
(12,169)	Less: Contributions from States of Jersey/pension contributions		(12,169)	-
<u>-</u>			<u>-</u>	<u>-</u>
	<b>Charities and grants</b>			
10,000	Charitable grants	14	10,500	10,500
1,000	Sundry charitable donations		2,211	2,000
2,236	Senior Citizens outings		2,434	2,500
17,000	Contribution to Youth Worker		17,000	17,000
-	Ebenezer Chapel		13,000	10,000
<u>30,236</u>			<u>45,145</u>	<u>42,000</u>
	<b>Honorary Police</b>			
11,422	Honorary Police expenses		14,363	15,000
4,343	Insurance		4,388	5,000
<u>15,765</u>			<u>18,751</u>	<u>20,000</u>
	<b>External services</b>			
110,000	Contribution of Roads Account		130,000	130,000
77,557	Refuse collection		81,176	80,000
1,824	Riley Field maintenance		2,541	3,000
<u>189,381</u>			<u>213,717</u>	<u>213,000</u>
<u>£495,909</u>	<b>Expenditure for the year</b>		<u>£450,638</u>	<u>£474,300</u>

The notes on pages 9 to 15 form part of these financial statements  
Auditors' report - page 1

**PARISH OF TRINITY**  
**ROADS – INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2016**

<b>2015</b>			<b>2016</b>
£			£
	<b>Income</b>		
110,000	Transfer from General Fund	130,000	
1,478	Police fines (proportion retained by the Parish)	1,013	
120	Branchage fines	475	
2,345	Dog licences	-	
345	Firearms certificates	500	
11,957	Driving licences	8,856	
12,601	Sundry receipts	295	
<u>138,846</u>			141,139
	<b>Expenditure</b>		
49,983	Repairs and improvements	70,036	
9,455	Wages and social security	28,739	
25,369	Sundry expenses	32,347	
<u>84,807</u>			131,122
<u><u>£54,039</u></u>	<b>Roads accounts surplus</b>		<u><u>£10,017</u></u>



**PARISH OF TRINITY**  
**PARISH HOMES**  
**(FORMERLY LES MAISONS CABOT**  
**RETIREMENT HOMES DEVELOPMENT)**  
**BALANCE SHEET AT 30 APRIL 2016**

2015 £		Notes	2016 £
	<b>Fixed assets:</b>		
3,613,269	Freehold property – at cost		4,737,999
(547,883)	Less: Depreciation		(642,342)
3,065,386			4,095,657
34,863	Freehold land – Field 872, La Rue de Travers, Trinity		34,863
3,100,249		10	4,130,520
	<b>Current assets</b>		
200,783	Cash at bank		349,070
3,350	Debtors and prepayments		2,481
204,133			351,551
	<b>Creditors: Amounts due within one year</b>		
15,272	Sundry creditors and accruals		23,184
35,680	Loan – States of Jersey	12	37,107
50,952			60,291
153,181			291,260
	<b>Creditors: Amounts due after one year</b>		
500,443	Loan – States of Jersey	12	1,213,336
1,768,501	Due to Parish Fund		2,141,572
2,268,944			3,354,908
<u>£984,486</u>	<b>Net assets</b>		<u>£1,066,872</u>
	<b>Represented by:</b>		
431,855	<b>Capital reserve</b>	13	431,855
552,631	<b>Income and expenditure account (page 8)</b>		635,017
<u>£984,486</u>			<u>£1,066,872</u>

 Connétable

 21<sup>st</sup> July 2016

**PARISH OF TRINITY**  
**PARISH HOMES**  
**(FORMERLY MAISONS CABOT - RETIREMENT HOMES DEVELOPMENT)**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2016**

2015		Notes	2016
£			£
	<b>Income</b>		
235,952	Rents receivable		275,658
2	Bank interest received		1
<u>235,954</u>			<u>275,659</u>
	<b>Expenditure</b>		
21,817	States loan interest	20,745	
2,419	Insurance	2,960	
656	Electricity and water	1,038	
14,096	Maintenance	73,849	
171	Bank charges	222	
72,266	Depreciation on freehold property	<u>94,459</u>	
<u>111,425</u>			<u>193,273</u>
124,529	Surplus for the year		82,386
428,102	Balance brought forward		552,631
<u><u>£552,631</u></u>			<u><u>£635,017</u></u>

There are no recognised gains or losses in the Parish Homes income and expenditure account other than as disclosed above and no separate statement of total recognised gains or losses has been presented.

There have been no discontinued activities in the current or preceding accounting period

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**1. ACCOUNTING POLICIES**

**1.1 Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with accounting policies selected by the Parish. A selection of the more important accounting policies, which have been applied consistently, is set out below.

**1.2 Income and expenditure**

Parish rates are brought into account on a receipts basis. Interest received and paid is accounted for on an accruals basis. All other income is brought into account on an accruals basis with the exception of certain licence income which is credited to the general account when received. The prepaid element of driving licences for licences issued for 10 years is carried forward over the period with an annual transfer to the general account being made in each year.

**1.3 Fixed assets**

- a) Land and buildings owned by the Parish are not included in the main Parish Balance Sheet. Depreciation is provided on completed Retirement Homes buildings at 2% per annum. The cost of general repairs and maintenance to buildings is charged to the Income and Expenditure Accounts in the year of expenditure.
- b) Sundry other assets are charged to the Income and Expenditure Account in the year of expenditure.

**1.4 Homes Development**

For purposes of clarity a separate balance sheet and income and expenditure account have been prepared for the Retirement Homes Developments on the basis that the project was intended to be self-funding. On its completion, the 'Over 55s' housing development at Maison Gallichan was transferred to this balance sheet.

**1.5 Contingency reserve**

The Parish has set aside funds in a contingency reserve to fund unforeseen expenditure and exceptional items which may arise from time to time. The current balance in the contingency reserve is shown in note 5.

**1.6 Borrowing costs**

Borrowing costs directly attributable to the construction of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalised as part of the cost of the asset. All other borrowing costs are expensed in the period in which they occur. Borrowing costs consist of interest and any other costs that the Parish incurs in connection with the borrowing of funds.

**1.7 First Time Buyer Homes**

Revenue recognition

Revenue is recognised in the accounts where legal completion has taken place by the end of the financial year, regardless of when the payment is due. Revenue is measured at the fair value of the consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duty.

Unsold property and development cost

Property being constructed for sale, rather than being held for rental or capital appreciation, is held as unsold property or development costs, depending on level of completion, and is measured at the lower of cost and net realisable value.

Cost includes amounts paid to contractors for construction, borrowing costs, planning and design costs, costs of site preparation, professional fees for legal services, construction overheads and other related costs.

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**1. ACCOUNTING POLICIES (continued)**

**1.8 Significant accounting estimates and uncertainties**

The preparation of the Parish accounts requires the Parish administration to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities at the balance sheet date. However, uncertainty about how these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of the asset or liability affected in future periods.

The timing and value of the payment of the long term receivable is uncertain, and is therefore initially recognised at market value at the time of sale of the property to the initial purchaser. Consequently the receivable is not discounted.

**2. FIRST TIME BUYER AND RETIREMENT HOME DEVELOPMENTS**

The sales of the properties were made in consideration of the following:

- a) the sum totalling two thirds of the market value, due at the point of legal completion; and
- b) the sum totalling one third of the market value, due upon alienation (any sale, lease, exchange, gift or other transfer of ownership of the property or part thereof) of the property.

The second part of the above consideration has been included in these accounts as a long term receivable; at the point of alienation, the property is professionally re-valued and any rise/fall in the value of the property is enjoyed/suffered by the Parish in the same proportions. When the receivable becomes due to the Parish, the value over/under the recognised receivable is treated as realised gain/loss, which is then transferred to the First Time Buyer Homes reserve.

- a) First Time Buyer Homes – long term receivable

<b>2015</b>		<b>2016</b>
<u>£3,953,326</u>	Long term receivable	<u>£3,953,326</u>

The long term receivable consists of the second part of the consideration relating to the sale of the 25 properties

- b) First Time Buyer and Retirement Homes – development costs

<b>2015</b>		<b>2016</b>
£		£
470,560	Balance brought forward	988,694
518,134	Additions in year	659,820
-	Costs for completed Maison Gallichan properties	(1,124,730)
<u>£988,694</u>	Balance carried forward	<u>£523,784</u>

Expenses relating to the construction of future phases of the development have been carried forward in the balance sheet under development costs.

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**2. FIRST TIME BUYER AND RETIREMENT HOME DEVELOPMENTS (continued)**

c) First Time Buyer Homes – realised gains

<b>2015</b>		<b>2016</b>
£		£
470,001	Sales consideration	-
(185,269)	Less: Cost of sales	-
<u>£284,732</u>	Realised gain	<u>£ -</u>

The cumulative realised gains of £5,719,627 are from the sale of the 25 properties in the two years ended 30 April 2015.

d) First Time Buyer Homes – reserve

<b>2015</b>		<b>2016</b>
£		£
5,434,895	Balance brought forward	5,719,627
284,732	Transfer of First Time Buyer Home realised gains	-
<u>£5,719,627</u>	Balance carried forward	<u>£5,719,627</u>

The Parish has set up a reserve for the realised gains from the sale of the First Time Buyers Homes.

**3. SUNDRY CREDITORS AND ACCRUALS**

<b>2015</b>		<b>2016</b>
£		£
38,343	Trade creditors	26,798
72,101	Accruals and other	62,222
213,747	First Time Buyer and Retirement Homes outstanding liabilities and retentions	32,786
<u>£324,191</u>		<u>£121,806</u>

**4. SPECIFIC DONS**

<b>2015</b>		<b>2016</b>
£		£
3,350	Don Barreau	3,354
6,949	Don Cantell-Larbalestier	6,952
13,515	Don Gruchy	13,516
349	Don Pinel	350
1,443	Don Westaway	1,444
25,606		25,616
(1,896)	Transferred to Retirement Homes Fund	(1,896)
<u>£23,710</u>		<u>£23,720</u>

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**5. CONTINGENCY RESERVE**

<b>2015</b>	<b>2016</b>
<u>£700,000</u> Balance in hand	<u>£700,000</u>

The Parish has a contingency reserve in case of an unforeseen requirement for funds.

**6. RATES**

The Parish rate for 2016 was charged at 1.14p per quarter. In addition to this an Island Wide rate was charged. This was collected by the Parish and paid over to the States of Jersey. The net received by the Parish amounted to £490,615 (2015: £482,819).

**7. WELFARE**

With effect from 1 April 2006 the Parish has been able to reclaim all welfare expenditure from the States of Jersey plus an administration fee of 5% (excluding native institutional expenditure). The charge for welfare in the financial statements is therefore nil, and the administration fee shown as income in the general account. In January 2008 welfare was replaced by Income Support with the Parish continuing to fund institutional expenses and reclaiming this from Employment and Social Security. With effect from 1 May 2009 all Income Support and institutional expenditure has been taken over by Employment and Social Security.

**8. CONTINGENT LIABILITY**

The Parish of Trinity, along with all the other Parishes, is party to an agreement whereby the Parish has access to certain States of Jersey computer databases. The Parish, along with all of the other Parishes, is liable to pay damages in the event of a security breach which damages have been estimated to total £100,000. This would be divided between the Parishes on a pro-rata basis. At the date of the signing of these accounts the Connétable is not aware that any such breaches of security have occurred.

**9. GOODS AND SERVICES TAX**

The Goods and Services Tax (Jersey) Law 2007 was introduced on 6 May 2008.

The Parish has special treatment under the Goods and Services Tax (Jersey) Regulations 2007 (Regulation 5) as it is a public authority. The Parish is required to be registered for GST.

The majority of the income received by the Parish is from rates levied and is not considered to be a supply in the furtherance of a business. Therefore GST does not apply to the supply of goods by the Parish with the exception of some minor services which are not part of its regulatory function. Article 53 of the Law (Refunds of GST for public sector and other cases) allows for any GST paid by the Parish to be refunded on goods and services which were not supplied for business purposes.

The Parish is therefore not charging GST on the supply of goods and services connected with its regulatory functions but only where it is providing goods and services in completion with commercial concerns.

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**PARISH HOMES**

**10. FREEHOLD LAND AND PROPERTY**

	<b>Maison Gallichan</b>	<b>Freehold Land</b>	<b>Phase 1 Property</b>	<b>Phase 2 Property</b>	<b>Total</b>
	£	£	£	£	£
<b>Cost</b>					
At 1 May 2015	-	34,863	1,173,890	2,439,379	3,648,132
Additions	1,124,730	-	-	-	1,124,730
At 30 April 2016	<u>1,124,730</u>	<u>34,863</u>	<u>1,173,890</u>	<u>2,439,379</u>	<u>4,772,862</u>
<b>Depreciation</b>					
At 1 May 2015	-	-	305,081	242,802	547,883
Charge for the year	22,193	-	23,478	48,788	94,459
At 30 April 2016	<u>22,193</u>	<u>-</u>	<u>328,559</u>	<u>291,590</u>	<u>642,342</u>
Net book value at 30 April 2016	<u>£1,102,537</u>	<u>£34,863</u>	<u>£845,331</u>	<u>£2,147,789</u>	<u>£4,130,520</u>
Net book value at 30 April 2015	<u>£ -</u>	<u>£34,863</u>	<u>£868,809</u>	<u>£2,196,577</u>	<u>£3,100,249</u>

The cost of the freehold property comprises building costs, professional fees and finance charges to the date of practical completion. The property known as Les Maisons Cabot comprises a two phase development of retirement homes all of which are available for rent. Maison Gallichan comprises five homes available for rent.

During May 2014 the Parish purchased Field 872, La Rue De Travers, Trinity, Jersey.

**11. DEPRECIATION**

The cost of the Retirement Homes buildings (Les Maisons Cabot and Maison Gallichan) is being written off over 50 years commencing in 2003 (Phase 1), 2011 (Phase 2) and in the current year (Maison Gallichan). In the first year of completion a full year's depreciation has been charged.

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**PARISH HOMES**

**12. LOAN – STATES OF JERSEY**

<b>2015</b>		<b>Maison</b>	<b>Over</b>	<b>2016</b>
£		<b>Cabot (a)</b>	<b>55's (b)</b>	£
		£	£	
35,680	Repayable within one year	37,107	-	37,107
500,443	Repayable after one year	463,336	750,000	1,213,336
<u>£536,123</u>		<u>£500,443</u>	<u>£750,000</u>	<u>£1,250,443</u>

- (a) The Parish has a loan facility from the States of Jersey up to £900,000. Simple interest of 4% per annum is payable on the loan. The loan (and interest) is repayable in twenty-five annual instalments commencing in November 2002 or by agreement with the States Treasury. The first capital repayment was deferred until June 2003. It is proposed to fund the repayments entirely from rental income.
- (b) During the previous year, the Parish negotiated a loan for up to £1,000,000 from the States of Jersey to fund the development of the Phase Two 'Over 55's' Housing development. The loan took the form of an infrastructure investment agreement between the Parish and the Treasurer of the States acting on behalf of the States of Jersey Currency Fund (the Fund).

At the year end £750,000 has been drawn down from the facility. Interest is payable at the Bank of England Base Rate plus 1.75%.

**13. CAPITAL RESERVE**

<b>2015</b>		<b>2016</b>
£		£
431,855	Balance brought forward	431,855
-	Movement in the year	-
<u>£431,855</u>	Balance carried forward	<u>£431,855</u>



**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**14. DONS SPÉCIAUX**

<b>2015</b>		<b>2016</b>
£		£
150	6th (Trinity) Jersey Scout Group	100
100	ACET	150
250	Asthma Society	250
250	C I Air Search	250
100	Caring Hands	150
250	Diabetes Jersey	250
100	Driving for the Disabled	100
150	Ebenezer Sunday School	150
600	Family Nursing Services (Jersey) Incorporated	600
200	Girlguiding Jersey	200
400	Headway	400
100	Holy Trinity Sunday School	100
300	Jersey Cheshire Home – Big Splash Appeal	-
500	Jeanne Jugan Residence	600
400	Jersey Alzheimer's Association	400
200	Jersey Association for Youth and Friendship	200
200	Jersey Domestic Violence	200
600	Jersey Hospice Care	600
350	Jersey Kidney Patients Association	350
500	Jersey Mencap	500
400	Jersey Womens' Refuge	400
400	Les Amis	400
200	Mind Jersey	200
100	NCT Jersey	150
500	NSPCC	500
100	Outreach	200
200	Riding for the Disabled	200
250	RNLI	250
250	St John's Ambulance	250
100	Street Pastors Jersey	100
100	Stroke Association	200
400	The Jersey Association of Carers Incorporated	400
300	The Jersey Cheshire Home Foundation	400
400	The Samaritans	400
400	Trinity Youth Club	400
200	Victim Support Jersey	200
-	Prison Me, No Way	150
-	Caring Cooks	150
<u>£10,000</u>		<u>£10,500</u>

