

**PARISH OF TRINITY**  
**ACCOUNTS**  
**AT 30 APRIL 2020**

**PARISH OF TRINITY**

**INDEX TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020**

Page

1/2	Independent Auditors' Report
3	Balance Sheet
4	General Account - Summary
5	General Account - Income
6	General Account - Expenditure
7	Special Vote - Expenditure
8	Roads Account - Income and Expenditure
9	Parish Homes - Income and Expenditure Account
10/15	Notes to the Accounts

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

### **Opinion**

We have audited the accounts of the Parish of Trinity (the "Parish") for the year ended 30 April 2020 which comprise the Balance Sheet, General Account Summary, General Income and Expenditure Accounts, the Roads Income and Expenditure Account, the Parish Homes Income and Expenditure Account and notes to the accounts, including a summary of significant accounting policies. The accounts have been prepared in accordance with the accounting policies set out therein.

In our opinion, the accounts for the year ended 30 April 2020 have been prepared in accordance with the accounting policies as set out in note 1.

### **Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)). Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the accounts section of our report. We are independent of the Parish in accordance with the ethical requirements that are relevant to our audit of the accounts in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Conclusions relating to going concern**

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- The Connétable's use of the going concern basis of accounting in the preparation of the accounts is not appropriate; or
- The Connétable has not disclosed in the accounts any identified material uncertainties that may cast significant doubt about the Parish's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the accounts are authorised for issue.

### **Other information**

The Connétable is responsible for the other information presented with the accounts. Our opinion on the accounts does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the accounts, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the accounts or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the accounts or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

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

**Responsibilities of the Connétable**

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 Public, 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.

In preparing the accounts, the Connétable is responsible for assessing the Parish's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting.

**Auditor's responsibilities for the audit of the accounts**

Our objectives are to obtain reasonable assurance about whether the accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these accounts.

A further description of our responsibilities for the audit of the accounts is located on the Financial Reporting Council's website at: [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our auditor's report.

**Use of our report**

This report is made solely to the principals and electors of the Parish, 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.

10 July 2020

Alex Picot  
**Chartered Accountants**

**PARISH OF TRINITY**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 APRIL 2020**

2019		Notes	2020
£			£
	<b>Fixed assets</b>		
3,846,238	Freehold property	3	3,751,478
6,291,329	First Time Buyer Homes – deferred consideration	2(a)	6,291,329
<u>10,137,567</u>			<u>10,042,807</u>
	<b>Current assets</b>		
2,161,784	Cash at bank and in hand		2,503,226
25,199	Debtors, prepayments and other		32,882
<u>2,186,983</u>			<u>2,536,108</u>
	<b>Creditors: Amounts due within one year</b>		
89,030	Sundry creditors and accruals		113,819
<u>89,030</u>		4	<u>113,819</u>
<u>2,097,953</u>	<b>Net current assets</b>		2,422,289
(90,125)	<b>Income received in advance</b>		(88,941)
	Driving license receipts carried forward		
<u>£12,145,395</u>	<b>Net assets</b>		<u>£12,376,155</u>
	<b>Representing:</b>		
23,748	<b>Specific Dons</b>	5	23,773
874,549	<b>General Reserve</b>		1,360,716
700,000	<b>Contingency Reserve</b>	6	700,000
5,000	<b>Vehicle Reserve</b>		10,000
-	<b>Parish Church Capital Projects Reserve</b>		25,000
9,076,138	<b>First Time Buyer Homes Reserve</b>	2(c)	9,071,689
431,855	<b>Homes Capital Reserve</b>	7	-
1,034,105	<b>Homes reserve</b>		1,184,977
<u>£12,145,395</u>			<u>£12,376,155</u>

P B LE SUEUR  
..... Connétable

9 JULY 2020  
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**PARISH OF TRINITY**  
**GENERAL ACCOUNT SUMMARY**  
**FOR THE YEAR ENDED 30 APRIL 2020**

<b>2019</b>		<b>Notes</b>	<b>2020</b>
£			£
525,070	Income for the year (page 5)		547,497
(497,993)	Expenditure for the year (page 6)		(495,490)
<u>27,077</u>			<u>52,007</u>
(53,760)	Special vote expenditure (page 7)		(11,165)
53,285	Roads accounts surplus (page 8)		38,470
<u>26,602</u>	<b>Net operating surplus for the year</b>		<u>79,312</u>
43,334	First time buyer homes realised gain	2(b)	-
(43,334)	Transfer to first time buyer homes reserve	2(c)	-
-	Transfer to Parish Church Capital Projects Reserve		(25,000)
-	Transfer from Homes Capital Reserve	7	431,855
<u>847,947</u>	Balance brought forward		<u>874,549</u>
<u><u>£874,549</u></u>			<u><u>£1,360,716</u></u>

**PARISH OF TRINITY**  
**GENERAL ACCOUNT - INCOME**  
**FOR THE YEAR ENDED 30 APRIL 2020**

<b>2019</b>		<b>Notes</b>	<b>2020</b>
£			£
821,793	Parish rates		838,060
(366,926)	Less: contribution to Island wide rate		(375,297)
<u>454,867</u>		8	<u>462,763</u>
1,790	Sundry receipts – property searches		1,524
575	Sundry trading permits		685
8,143	Hire of parish hall		7,839
8,505	Sundry rents and concessions		8,750
663	Welfare administration charges		147
803	Bank deposit interest		15,584
2,410	Dog licences		2,720
2,314	Other income		2,485
45,000	Transfer from Homes Account		45,000
<u>70,203</u>			<u>84,734</u>
<u><u>£525,070</u></u>			<u><u>£547,497</u></u>

**PARISH OF TRINITY  
GENERAL ACCOUNT – EXPENDITURE  
FOR THE YEAR ENDED 30 APRIL 2020**

2019	Notes	2019/20 Estimates	2019/20 Actual
£		£	£
<b>Administration</b>			
58,221	Office salaries and social security	72,000	63,105
3,100	Assessment committee expenses	3,100	3,100
13,027	Comité des Connétables Expenses	16,000	15,635
7,500	Audit	8,000	8,000
12,961	Accountancy	14,500	12,600
17,208	Legal and professional fees	6,000	4,964
3,371	Advertising	4,000	3,468
6,044	Printing, stationery and publications	4,000	2,853
6,210	Caretaker's wages and social security	6,500	6,248
5,263	Insurance and motor vehicle insurance	5,500	5,996
4,040	Heat, light and water	4,500	2,716
6,090	Telephone and postage	6,500	5,655
4,267	Repairs and maintenance	5,000	6,616
3,080	Computer expenses	3,000	6,486
3,630	Bank charges	3,500	2,934
5,638	Sundry expenses	6,000	7,602
-	Connétable extraordinary expenses	1,000	-
159,650		169,100	157,978
<b>Trésor</b>			
8,475	Church maintenance	12,000	8,000
<b>Church</b>			
4,148	Maintenance	5,000	5,233
3,515	Insurance	4,000	3,567
7,663		9,000	8,800
<b>Rectory</b>			
2,045	Repairs	3,000	1,016
1,235	Insurance	1,500	1,596
3,280		4,500	2,612
<b>Welfare</b>			
13,250	Welfare payments	-	2,048
(13,250)	Less: Contributions from Income Support	-	(2,048)
-		-	-
<b>Charities and grants</b>			
12,000	Charitable grants	12,500	12,200
1,075	Sundry charitable donations	1,000	1,000
2,513	Senior Citizens outings	3,000	505
17,750	Contribution to Youth Worker	18,000	18,250
5,000	Ebenezer Chapel	5,000	5,000
38,338		39,500	36,955
<b>Honorary Police</b>			
15,066	Honorary Police expenses	17,000	17,606
5,000	Transfer to vehicle reserve	5,000	5,000
6,145	Insurance	6,500	5,105
26,211		28,500	27,711
<b>External services</b>			
135,000	Contribution to Roads Account	135,000	135,000
117,630	Refuse collection	120,000	118,184
1,746	Riley Field maintenance	3,000	250
254,376		258,000	253,434
£497,993	<b>General account expenditure for the year</b>	£520,600	£495,490

The notes on pages 10 to 15 form part of these financial statements  
Auditors' report - page 1 & 2



**PARISH OF TRINITY  
SPECIAL VOTE EXPENDITURE  
FOR THE YEAR ENDED 30 APRIL 2020**

<b>2019</b>		<b>2019/20</b>	<b>2019/20</b>
£		Estimates	Actual
		£	£
-	AA Box Refurbishment	15,000	2,358
2,951	GDPR Compliance	8,000	10,009
3,061	Disabled access	20,000	2,641
-	Liberation 75	2,000	975
-	Irrigation	3,500	-
-	Additional planting	1,500	-
25,255	Trinity Church	-	(4,818)
12,493	General office alterations	-	-
10,000	Replacement mower	-	-
<u>£53,760</u>	<b>Special vote expenditure for the year</b>	<u>£50,000</u>	<u>£11,165</u>

**PARISH OF TRINITY**  
**ROADS – INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2020**

<b>2019</b>		<b>2020</b>
£		£
	<b>Income</b>	
135,000	Transfer from General Fund	135,000
809	Police fines (proportion retained by the Parish)	1,100
35	Branchage fines	100
680	Firearms certificates	840
14,430	Driving licences	18,066
280	Sundry receipts	75
151,234		155,181
	<b>Expenditure</b>	
30,671	Repairs and improvements	27,365
36,494	Wages and social security	54,457
30,784	Sundry expenses	34,889
97,949		116,711
£53,285	<b>Roads accounts surplus</b>	£38,470

**PARISH OF TRINITY**  
**PARISH HOMES**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 30 APRIL 2020**

<b>2019</b>		<b>2020</b>
£		£
<u>319,023</u>	<b>Income</b>	
	Rents receivable	<u>331,785</u>
	<b>Expenditure</b>	
4,405	Insurance	5,240
1,070	Electricity and water	828
54,429	Maintenance	30,500
153	Bank charges	205
94,760	Depreciation on freehold property	94,759
4,641	Rates	4,381
45,000	Transfer to General Account	45,000
<u>204,458</u>		<u>180,913</u>
114,565	Surplus for the year	150,872
919,540	Balance brought forward	1,034,105
<u><u>£1,034,105</u></u>		<u><u>£1,184,977</u></u>

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

**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 relating to the properties constructed and held for rent by the Parish have been capitalised and carried in the balance sheet at depreciated cost. Depreciation is provided on these properties at 2% per annum. The general repairs and maintenance to buildings is charged to the Income and Expenditure Accounts in the year of expenditure.
- b) All other land and buildings owned by the Parish are not included in the main Parish Balance Sheet.
- c) 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 were previously prepared for the Retirement Homes Developments on the basis that the project was intended to be self-funding. At the assembly held on 19 July 2018 it was agreed that the results of the Parish Homes should be combined with those of the Parish as it had been shown that the Parish did not subsidise the project.

**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 6.

**1.6 Motor Vehicle Reserve**

At a Parish Assembly held on 13 July 2018 the Parish established a motor vehicle reserve fund.

**1.7 Parish Church Capital Projects Reserve**

At a Parish Assembly held on 11 July 2019 the Parish established a parish church capital projects reserve.

**1.8 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.

**1.9 First Time Buyer Homes**

Revenue recognition

Revenue is recognised in the accounts on an accruals basis and 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.

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2020**

**1. ACCOUNTING POLICIES (continued)**

**1.10 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 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 deferred consideration 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 deferred consideration; 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 – deferred consideration

<b>2019</b>		<b>2020</b>
£		£
6,427,995	Balance brought forward	6,291,329
-	Due on sale of property	-
(136,666)	Released on alienation of property	-
<u>£6,291,329</u>	Deferred consideration	<u>£6,291,329</u>

The deferred consideration consists of the second part of the consideration relating to the sale of the properties.

b) First Time Buyer Homes – realised gains

<b>2019</b>		<b>2020</b>
£		£
180,000	Sales consideration	-
-	Less: Cost of sales	-
(136,666)	Less: Receivable brought forward (note 2a)	-
<u>£43,334</u>	Realised gain	<u>£-</u>

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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

c) First Time Buyer Homes – reserve

	<b>2019</b>		<b>2020</b>
	£		£
9,044,657	Balance brought forward		9,076,138
43,334	Transfer of First Time Buyer Home realised gains (page 4)		-
(11,853)	Further development costs		(4,449)
<u>£9,076,138</u>	Balance carried forward		<u>£9,071,689</u>

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

**3. FREEHOLD LAND AND PROPERTY**

	Maison Gallichan	Freehold Land	Phase 1 Property	Phase 2 Property	Total
	£	£	£	£	£
<b>Cost</b>					
At 1 May 2019	1,124,730	34,863	1,173,890	2,439,379	4,772,862
Additions	-	-	-	-	-
At 30 April 2020	<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 2019	89,678	-	398,993	437,953	926,624
Charge for the year	22,495	-	23,478	48,787	94,760
At 30 April 2020	<u>112,173</u>	<u>-</u>	<u>422,471</u>	<u>486,740</u>	<u>1,021,384</u>
Net book value at 30 April 2020	<u>£1,012,557</u>	<u>£34,863</u>	<u>£751,419</u>	<u>£1,952,639</u>	<u>£3,751,478</u>
Net book value at 30 April 2019	<u>£1,035,052</u>	<u>£34,863</u>	<u>£774,897</u>	<u>£2,001,426</u>	<u>£3,846,238</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.

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 2018 (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 2020**

**4. CREDITORS: AMOUNTS DUE WITHIN ONE YEAR**

<b>2019</b>		<b>2020</b>
£		£
<u>£89,030</u>	Accruals and other creditors	<u>£113,819</u>

**5. SPECIFIC DONS**

<b>2019</b>		<b>2020</b>
£		£
3,368	Don Barreau	3,379
6,958	Don Cantell-Larbalestier	6,963
13,521	Don Gruchy	13,525
351	Don Pinel	352
1,446	Don Westaway	1,450
<u>25,644</u>		<u>25,669</u>
(1,896)	Transferred to Retirement Homes Fund	(1,896)
<u>£23,748</u>		<u>£23,773</u>

**6. CONTINGENCY RESERVE**

<b>2019</b>		<b>2020</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.

**7. CAPITAL RESERVE**

<b>2019</b>		<b>2020</b>
431,855	Brought forward	431,855
-	Transfer to General Reserve	(431,855)
<u>£431,855</u>	Carried forward	<u>£-</u>

**8. RATES**

The Parish rate collected during the year ended 30 April 2020 was charged at 1.00p 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.

**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2020**

**9. 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.

**10. 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.

**11. 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.

**12. PETANQUE COURT**

During the year the Petanque terrain and pavilion in the glebe field behind the Parish Hall was completed. The construction has been fully funded by a grant from the Roy Overland Charitable Trust, accordingly no expense has been recognised in the accounts. The Parish has received £167,586 in respect of the project. In addition, land has been gifted to the Parish by a parishioner allowing the creation of a footpath linking the facilities to the first time buyer development and retirement properties.



**PARISH OF TRINITY**  
**NOTES TO THE ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 30 APRIL 2020**

13. **DONS SPÉCIAUX**

<b>2019</b>	<b>2020</b>
£	£
- Age Concern	350
250 Asthma Society	250
350 Autism Jersey	350
200 Beach Ability	200
- Brightly	300
- British Legion	500
250 British Red Cross	250
250 Diabetes Jersey	250
200 Driving for the Disabled	200
200 Ebenezer Sunday School	200
700 Family Nursing Services (Jersey) Incorporated	700
150 Girlguiding Jersey	150
400 Headway	400
100 Holy Trinity Sunday School	100
500 Jersey Alzheimer's Association	500
200 Jersey Association for Youth and Friendship	200
400 Jersey Cancer Relief	450
200 Jersey Citizens Advice Bureau	200
600 Jersey Hospice Care	700
500 Jersey Mencap	500
300 Jersey Womens' Refuge	300
600 Les Amis	600
500 MacMillan Jersey	500
300 Maison des Landes	300
400 Mind Jersey	400
200 Natural Jersey	200
300 Outreach	300
250 Prison Me, No Way	-
300 Oxygen Therapy Centre	(300)
200 Riding for the Disabled	200
300 St John's Ambulance	300
100 Street Pastors Jersey	100
400 Stroke Association	400
400 The Jersey Association of Carers Incorporated	450
500 The Jersey Cheshire Home Foundation	500
600 The Samaritans	600
200 Trinity School	200
300 Trinity Youth Club	300
300 Victim Support Jersey	-
100 Words and numbers matter	100
<b>£12,000</b>	<b>£12,200</b>