

PARISH OF TRINITY

ACCOUNTS

AT 30 APRIL 2023

PARISH OF TRINITY

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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 2023 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 2023 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.

Emphasis of matter – basis of accounting

Without modifying our opinion, we draw attention to note 1 to the accounts, which describes the basis of accounting. The financial statements are prepared for the purposes of their presentation to the Parish Assembly together with estimates of the funds required by the Parish, in accordance with Rates (Jersey) Law 2005. As a result, the accounts may not be suitable for another purpose.

Conclusions relating to going concern

In auditing the accounts, we have concluded that the Connétable's use of the going concern basis of accounting in the preparation of the accounts is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Parish's ability to continue as a going concern for a period of at least twelve months from when the accounts are authorised for issue.

Our responsibilities and the responsibilities of the Connétable with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information presented other than the accounts and our auditor's report thereon. The Connétable is responsible for the other information. Our opinion on the accounts does not cover the other information and we do not express any form of assurance conclusion thereon. 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 this gives rise to a material misstatement in the accounts themselves. 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.



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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.

Explanation as to what extent the audit was considered capable of detecting irregularities, including fraud:

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

During our audit we assessed the risk of material misstatement of the accounts as a result of non-compliance with relevant laws and regulations (irregularities), including fraud. Based on our understanding of the parish and its environment, together with discussion with senior management where appropriate, we were able to identify those laws and regulations which would have a direct effect on the accounts as well as those which may have an effect on amounts in the accounts, for instance through the imposition of fines or litigation. These included, but were not limited to Rates (Jersey) Law 2005 as well as general legislation applicable to a Parish's activity, such as Employment Law, Health and Safety Regulation and Data Protection requirements. The risks arising from these laws and regulations were discussed amongst the audit engagement team, including consideration as to how and where fraud might occur.

Based on our assessment, the Engagement Partner ensured that the audit engagement team was composed appropriately with suitable competence and capabilities in order to allow identification and recognition of non-compliance with laws and regulations. The risks identified were communicated to all engagement team members who remained alert during the course of the audit for any indication of irregularities, including fraud.



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

Auditor's responsibilities for the audit of the accounts (continued)

Our procedures in response to the risks identified included the following:

- Enquiry of management, including consideration of known or suspected instances of non-compliance with laws and regulation or fraud;
- Review all available minutes of meetings held by those charged with governance;
- Performing analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatement due to fraud;
- In common with all audits carried out under the ISAs(UK), we carried out procedures in response to the threat of management override, including those considering the appropriateness of journal entries and judgements made in making accounting estimates;
- Review for any changes to activities which the parish undertakes;
- Review of legal and professional fees expensed during the year.

There are inherent limitations in the audit procedures above and, the further removed non-compliance with laws and regulations is from the events and transactions reflected in the accounts, the less likely we would become aware of it. In addition, the risk of not detecting material misstatement due to fraud is higher than detecting one resulting from error, as fraud may involve deliberate concealment by, for example forgery, collusion or intentional misrepresentations. We are not responsible for preventing non-compliance and cannot be expected to detect all non-compliance with laws and regulations.

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. 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.

14 July 2023

Chartered Accountants

PARISH OF TRINITY
BALANCE SHEET
FOR THE YEAR ENDED 30 APRIL 2023

2022		Notes	2023
£			£
	Fixed assets		
3,561,960	Freehold property	3	3,467,201
5,972,999	First Time Buyer Homes – deferred consideration	2(a)	5,808,000
<u>9,534,959</u>			<u>9,275,201</u>
	Current assets		
3,405,030	Cash at bank and in hand		3,260,677
28,182	Debtors, prepayments and other		96,140
<u>3,433,212</u>			<u>3,356,817</u>
	Creditors: Amounts due within one year		
118,714	Sundry creditors and accruals		139,757
<u>118,714</u>		4	<u>139,757</u>
<u>3,314,498</u>	Net current assets		3,217,060
	Income received in advance		
(87,332)	Driving license receipts carried forward		(80,142)
<u>£12,762,125</u>	Net assets		<u>£12,412,119</u>
	Representing:		
23,778	Specific Dons	5	23,838
1,296,133	General Reserve		703,068
700,000	Contingency Reserve	6	700,000
20,000	Vehicle Reserve		25,000
75,000	Parish Church Capital Projects Reserve		100,000
9,205,151	First Time Buyer Homes Reserve	2(c)	9,331,365
1,442,063	Homes reserve		1,528,848
<u>£12,762,125</u>			<u>£12,412,119</u>

.....  Connétable

..... 13/07/2023

PARISH OF TRINITY
GENERAL ACCOUNT SUMMARY
FOR THE YEAR ENDED 30 APRIL 2023

2022		Notes	2023
£			£
585,098	Income for the year (page 6)		745,399
(575,862)	Expenditure for the year (page 7)		(688,375)
<u>9,236</u>			<u>57,024</u>
(10,435)	Special vote expenditure (page 8)		(572,152)
<u>61,461</u>	Roads accounts surplus (page 9)		<u>7,063</u>
60,262	Net operating surplus /(deficit) for the year		(508,065)
110,002	First time buyer homes realised gain	2(b)	126,667
(110,002)	Transfer to first time buyer homes reserve	2(c)	(126,667)
(25,000)	Transfer to Parish Church Capital Projects Reserve		(25,000)
-	Approved transfer to General Account - Income		(60,000)
<u>1,260,871</u>	Balance brought forward		<u>1,296,133</u>
<u><u>£1,296,133</u></u>			<u><u>£703,068</u></u>

PARISH OF TRINITY
GENERAL ACCOUNT - INCOME
FOR THE YEAR ENDED 30 APRIL 2023

2022		Notes	2023
£			£
855,561	Parish rates		928,909
(388,741)	Less: contribution to Island wide rate		(418,199)
<u>466,820</u>		7	<u>510,710</u>
1,486	Sundry receipts including property searches		1,587
1,005	Sundry trading permits		945
3,315	Hire of parish hall		6,752
9,305	Sundry rents and concessions		9,485
10,163	Bank deposit interest		57,166
4,920	Dog licences		5,930
3,084	Other income		2,824
85,000	Transfer from Homes Account		90,000
-	Transfer from reserves		60,000
<u>118,278</u>			<u>234,689</u>
<u><u>£585,098</u></u>			<u><u>£745,399</u></u>

**PARISH OF TRINITY
GENERAL ACCOUNT – EXPENDITURE
FOR THE YEAR ENDED 30 APRIL 2023**

2022	Notes	2022/23 Estimates	2022/23 Actual
£		£	£
Administration			
107,287	Office salaries and social security	126,500	144,202
2,600	Assessment committee expenses	3,100	2,600
21,388	Comité des Connétables Expenses	25,000	16,794
9,500	Audit	10,000	10,000
15,500	Accountancy	16,500	16,500
4,959	Legal and professional fees	5,000	11,479
3,331	Advertising	3,500	2,983
3,114	Printing, stationery and publications	3,500	5,313
6,707	Caretaker's wages and social security	7,000	7,121
8,060	Insurance and motor vehicle insurance	9,000	10,363
3,624	Heat, light and water	4,000	4,956
6,964	Telephone and postage	7,500	6,571
1,806	Repairs and maintenance	2,500	2,792
6,219	Computer expenses	6,000	9,252
3,131	Bank charges	4,000	3,567
4,361	Sundry expenses	5,000	11,580
<u>208,551</u>		<u>238,100</u>	<u>266,073</u>
Trésor			
5,000	Church maintenance	7,000	9,000
Church			
4,255	Maintenance	5,000	6,575
3,455	Insurance	4,000	3,452
<u>7,710</u>		<u>9,000</u>	<u>10,027</u>
Rectory			
7,109	Repairs	3,000	5,966
1,697	Insurance	2,000	1,297
<u>8,806</u>		<u>5,000</u>	<u>7,263</u>
Charities and grants			
13,500	Charitable grants	14,000	14,100
9,128	Sundry charitable donations	1,000	100
2,914	Senior Citizens outings	3,000	3,184
18,000	Contribution to Youth Worker	18,000	18,000
5,000	Ebenezer Chapel	5,000	5,000
<u>48,542</u>		<u>41,000</u>	<u>40,384</u>
Honorary Police			
17,529	Honorary Police expenses	15,000	20,152
5,000	Transfer to vehicle reserve	5,000	5,000
5,689	Insurance	6,000	5,729
<u>28,218</u>		<u>26,000</u>	<u>30,881</u>
External services			
145,000	Contribution to Roads Account	135,000	135,000
123,955	Refuse collection	202,000	188,379
80	Riley Field maintenance	3,000	1,368
<u>269,035</u>		<u>340,000</u>	<u>324,747</u>
<u>£575,862</u>	General account expenditure for the year	<u>£666,100</u>	<u>£688,375</u>

**PARISH OF TRINITY
SPECIAL VOTE EXPENDITURE
FOR THE YEAR ENDED 30 APRIL 2023**

2022		2022/23	2022/23
£		Estimates	Actual
		£	£
-	Rue Es Picots bank works and retaining wall	650,000	527,970
10,250	AA Box refurbishment and Victorian finger signs	10,000	16,524
-	Replacement Parish lorry	-	27,658
185	Liberation 75	-	-
<u>£10,435</u>	Special vote expenditure for the year	<u>£660,000</u>	<u>£572,152</u>

Acquisition of the new Parish lorry was approved by the parish assembly on 2 February 2023 with no fixed budget. All other expenditure was approved at the main assembly on 14 July 2022

PARISH OF TRINITY
ROADS – INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2023

2022		2023
£		£
	Income	
145,000	Transfer from General Fund	135,000
5,804	Police fines (proportion retained by the Parish)	1,595
375	Branchage fines	275
800	Firearms certificates	820
21,651	Driving licences	18,972
5,353	Sundry receipts	704
178,983		157,366
	Expenditure	
24,383	Repairs and improvements	35,982
59,408	Wages and social security	66,218
33,731	Sundry expenses	48,103
117,522		150,303
£61,461	Roads accounts surplus	£7,063

PARISH OF TRINITY
PARISH HOMES
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2023

2022		2023
£		£
<u>337,077</u>	Income	
	Rents receivable	<u>338,094</u>
	Expenditure	
4,343	Insurance	3,318
702	Electricity and water	722
44,996	Maintenance	56,986
187	Bank charges	74
94,759	Depreciation on freehold property	94,759
4,431	Rates	5,191
85,000	Transfer to General Account	90,000
371	Sundry expenses	259
<u>234,789</u>		<u>251,309</u>
102,288	Surplus for the year	86,785
1,339,775	Balance brought forward	1,442,063
<u>£1,442,063</u>		<u>£1,528,848</u>

PARISH OF TRINITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

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) in all but one case, where the amount was three quarters, a sum totalling two thirds of the market value, due at the point of legal completion; and
- b) the sum totalling one third (or in one case one quarter) 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

2022		2023
£		£
6,129,664	Balance brought forward	5,972,999
(156,665)	Released on alienation of property	(164,999)
<u>£5,972,999</u>	Deferred consideration	<u>£5,808,000</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

2022		2023
£		£
266,667	Sales consideration	291,666
(156,665)	Less: Receivable brought forward (note 2a)	(164,999)
<u>£110,002</u>	Realised gain	<u>£126,667</u>

PARISH OF TRINITY
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 30 APRIL 2023

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

c) First Time Buyer Homes - reserve

2022		2023
£		£
9,110,725	Balance brought forward	9,205,151
110,002	Transfer of First Time Buyer Home realised gains (page 5)	126,667
(15,576)	Further development costs	(453)
<u>£9,205,151</u>	Balance carried forward	<u>£9,331,365</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
	£	£	£	£	£
Cost					
At 1 May 2022	1,124,730	34,863	1,173,890	2,439,379	4,772,862
Additions	-	-	-	-	-
At 30 April 2023	<u>1,124,730</u>	<u>34,863</u>	<u>1,173,890</u>	<u>2,439,379</u>	<u>4,772,862</u>
Depreciation					
At 1 May 2022	157,163	-	469,425	584,314	1,210,902
Charge for the year	22,495	-	23,477	48,787	94,759
At 30 April 2023	<u>179,658</u>	<u>-</u>	<u>492,902</u>	<u>633,101</u>	<u>1,305,661</u>
Net book value at 30 April 2023	<u>£945,072</u>	<u>£34,863</u>	<u>£680,988</u>	<u>£1,806,278</u>	<u>£3,467,201</u>
Net book value at 30 April 2022	<u>£967,567</u>	<u>£34,863</u>	<u>£704,465</u>	<u>£1,855,065</u>	<u>£3,561,960</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 2023

4. CREDITORS: AMOUNTS DUE WITHIN ONE YEAR

	2022		2023
	£		£
	<u>£118,714</u>	Accruals and other creditors	<u>£139,757</u>

5. SPECIFIC DONS

	2022		2023
	£		£
	3,381	Don Barreau	3,410
	6,964	Don Cantell-Larbalestier	6,978
	13,526	Don Gruchy	13,536
	352	Don Pinel	354
	1,451	Don Westaway	1,456
	<u>25,674</u>		<u>25,734</u>
	(1,896)	Transferred to Retirement Homes Fund	(1,896)
	<u>£23,778</u>		<u>£23,838</u>

6. CONTINGENCY RESERVE

	2022		2023
	<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. RATES

The Parish rate collected during the year ended 30 April 2023 was charged at 1.07p 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.

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.

10. 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 2023

11. DONS SPÉCIAUX

2022		2023
£		£
250	After Breast Cancer Support Group	300
350	Age Concern	350
350	Autism Jersey	500
200	Beach Ability	300
-	Brighter Futures	250
300	Brightly	300
250	British Red Cross	250
500	Dementia Jersey	500
350	Diabetes Jersey	500
200	Driveability jersey	200
200	Ebenezer Methodist Church - Sunday School	200
700	Family Nursing Services (Jersey) Incorporated	700
150	Girlguiding Jersey	-
400	Headway (Jersey) Ltd	400
100	Holy Trinity - Sunday School	-
200	Jersey Association for Youth and Friendship	300
250	Jersey Association of Carers Inc	350
500	Jersey Cancer Relief	500
500	Jersey Cheshire Home Foundation	500
-	Jersey Childcare Trust	250
200	Jersey Citizens Advice Bureau Ltd	-
300	Jersey Employment Trust	300
300	Jersey Homeless Outreach Group	300
700	Jersey Hospice Care	500
250	Jersey Lifeboat Association	250
500	Jersey Mencap	500
600	Jersey Samaritans	600
300	Jersey Women's Refuge	400
-	Jersey Youth Trust	250
100	JSPCA	250
600	Les Amis Ltd	600
500	MacMillan cancer Support (Jersey) Ltd	500
400	Maison des Landes Trust Inc	400
400	Mind Jersey	400
200	Riding for the Disabled Association	200
350	St John Ambulance Jersey	450
100	Street Pastors Jersey	-
450	Stroke Association	450
200	The Jersey Asthma and Respiratory Society	300
500	The Royal British Legion	500
200	The Three in One Club	-
100	Trinity Minis Football Club	-
200	Trinity School PTA	-
300	Trinity Youth Club	300
		<u>300</u>
		<u>£14,100</u>
		<u>£13,500</u>