

STATES OF JERSEY



ECOLOGY FUND: REPORT FOR 2004

**Presented to the States on 6th September 2005
by the Environment and Public Services Committee**

STATES GREFFE

THE ECOLOGY FUND – 2004

The establishment of the Ecology Fund (P.32/91) required that an annual report be presented to the States. This report details the activities of the Fund during the year ending 31st December 2004.

The Fund was established in March 1991 by the States of Jersey with a sum of money (£344,592) received as an insurance settlement from the Amoco Cadiz oil tanker disaster of 1978. The Fund is invested by the States Treasury to generate an income that can be used in whole or partial support of local environmental projects.

The Trustees and their meetings

The Trustees under the chairmanship of Deputy J. Hilton met on 3 occasions during 2004, with additional telephone votes. The Trustees, in addition to Deputy J. Hilton, are Mr. R. Burrow, Mr. C. Le B. Mr. H. Forshaw and Mr. R. Long.

The Trustees are pleased to report that the Fund is in a healthy condition with the investment capital at £479,608, and they would like to take this opportunity to request that any States member who is aware of potentially worthy environmentally-based projects to encourage members of the public to apply to the Fund. The Trustees are especially interested in applications from urban areas, such as schools and housing estates.

Projects approved prior to 2004 and paid for in 2004

Purchase British Trust for Ornithology Ringer's Guides

A grant was made to the Société Jersiaise Ornithology Section to provide BTO Ringer's Guides.

Granted £72.00 Paid £78.00

Grainville School conservation area

A grant was made to the Men of the Trees to fund the construction of a nature area for use by pupils.

Granted £1,500.00 Paid £1,500.00

Conservation Garden at St. Peter's Primary School

A grant was made to St. Peter's School to assist with funding the creation of an Environmental Garden.

Granted £3,084.00 Paid £2,830.94

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Projects approved and paid for in the year 2004

Butterfly Monitoring Scheme equipment

A grant was made to the Environment Department to fund the purchase of butterfly nets for volunteers working on the butterfly monitoring program.

Granted £178.27 Paid £204.45

Ranger Training Program

A grant was made to the National Trust for Jersey to fund the attendance of staff on Ranger Training courses.

Granted £515.00 Paid £515.00

Fund purchase of tools for volunteer group

A grant was made available to the Jersey Conservation Volunteers to purchase hand tools and equipment.

Granted £300.00

Paid £298.47

Part-fund Ph.D. course fees

A grant was made to the Agile Frog Group to part-fund the first year of a Ph.D. study on the status and conservation options of the common toad in Jersey.

Granted £17,640.00

Paid £3,010.00 (payment to date)

Tree and Hedgerow Planting Corridor at Ouaisné

A grant was made to the Environment Department to establish a Tree and Hedgerow Corridor at Ouaisné.

Granted £947.15

Paid £947.15

Total paid at 31st December 2004

£9,384.01

ECOLOGY FUND

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDING 31ST DECEMBER 2004

2003 £		£	2004 £
17,019		20,259	
27,860	LESS:	9,384	
-10,841			10,875
134,982	ADD:	Revenue Balance brought forward as at 1st January 2004	124,141
<u>124,141</u>		Revenue carried forward at 31.12.04	<u>135,016</u>

BALANCE SHEET AS AT 31ST DECEMBER 2004

2003 £		2004 £
344,592	Capital	344,592
124,141	Accumulated Revenue Balance (as above)	135,016
<u>468,733</u>		<u>479,608</u>
<u>Represented by:</u>		
468,543	Term Deposit	479,407
190	Cash held in Central 'pool' and petty cash (Surplus cash held in Special Funds 'pool' = £1)	201
<u>468,733</u>		<u>479,608</u>