

ECOLOGY FUND: REPORT FOR 1998

**Presented to the States on 6th July 1999
by the Planning and Environment Committee**



STATES OF JERSEY

STATES GREFFE

THE ECOLOGY FUND - 1998

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 1998.

The trustees and their meetings

The trustees, under the chairmanship of Deputy J.T. Johns, met on three occasions during the last year. The trustees, in addition to Deputy J.T. Johns, are Mr. R. Burrow, Mr. C. Le Bail, Mr. H. Forshaw and Mr. R. Long.

Projects approved in 1997 and paid for in the current year

Extended grant for Ms. Louise Magris 1998

Subsistence grant for Ms. Louise Magris for continuing work on the red squirrel in Jersey.

Granted £4000.00	Paid £4000.00
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Ornithology Section Société Jersiaise

Funding the netting and colour-ringing of brent geese (paid to date).

Granted £1000.00	Paid £116.00
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Projects approved and paid for in the current year

National Trust For Jersey - hydrology survey stations

To fund the purchase and installation of water monitoring stations around St Ouen's pond (paid to date).

Granted £2449.05	Paid £951.15
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Trinity School wildlife garden

A grant to fund the creation of a wildlife garden with pond, fencing and storage shed.

Granted £4000.00 Paid £3,937.07

Equipment funding Société Jersiaise

Grant to purchase a hydrophone for the Zoology Section of the Société Jersiaise.

Granted £281.27 Paid £290.00

Visit of Howie Watkins

A grant to finance the visit of Howie Watkins on behalf of the R.S.P.B.

Granted £400.00 Paid £383.00

Marine Conservation Society

Grants were made to the Marine Conservation Society local group to fund the following events -

- (a) marine life of Jersey exhibition;
- (b) marine identification course - sponges, sea squirts and red seaweeds;
- (c) marine identification course for beginners;
- (d) observing and photographing marine life.

Granted £1519.00 Paid £1427.00

Computer mapping for the National Trust for Jersey

Grant to fund the purchase of a program to enable the use of computer maps.

Granted £404.00 Paid £404.00

Young lobster conservation project

Grant to the Jersey Inshore Fishermen Association to fund a lobster hatchery.

Granted £400.00 Paid £414.75

Environment Week 1998

Grants were made to fund a series of events and programs during Environment week 1998 including -

The Whale Workshop
The Dolphin Research event
FM103/JEP advertisement campaign
Woodland experience

Granted £7675.00 Paid £7,621.40

Jersey Wildlife Activity Group - Earth Education Workshops

Funding educational program (paid to date).

Granted £825.00 Paid £746.45

Ecology Trust Fund

Stationary purchase - cost £86.02

TOTAL PAID AT 31st December 1998 - £20,376.84

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD
ENDING 31ST DECEMBER 1998

<u>31-DEC-97</u>		<u>31-DEC-98</u>
£		£ £
27,007	Receipts	31,399
<u>21,806</u>	LESS: Payments	<u>20,377</u>
5,201	Surplus of receipts over payments	11,022
70,964	ADD: Revenue balance brought forward as at 1.1.98	<u>76,165</u>
<u><u>76,165</u></u>	Revenue carried forward at 31.12.98	<u><u>87,187</u></u>

Balance sheet as at 31st December 1998

<u>31-DEC-97</u>		<u>31-DEC-98</u>
£		£ £
344,592	Capital	344,592
<u>76,165</u>	Accumulated revenue balance (as above)	<u>87,187</u>
<u><u>420,757</u></u>		<u><u>431,779</u></u>

Represented by -

420,941	Term deposit	431,659
(184)	Cash held in central 'pool' and petty cash (Cash owed to special funds £80.21)	120
<u><u>420,757</u></u>		<u><u>431,779</u></u>