

**PARISH OF ST PETER PORT  
CONSTABLES' ACCOUNT  
- PUBLIC IMPROVEMENTS ACCOUNT  
RECEIPTS AND PAYMENTS ACCOUNT  
31 DECEMBER 2017**

**CHARTERED ACCOUNTANTS' REPORT ON THE UNAUDITED  
FINANCIAL STATEMENT OF THE PARISH OF ST PETER PORT  
CONSTABLES' ACCOUNT – PUBLIC IMPROVEMENTS ACCOUNT**

In accordance with the letter of engagement dated 12 February 2018, we have prepared for your approval the financial information of the Parish of St Peter Port Constables' Account – Public Improvements Account for the year ended 31 December 2017 which comprises the Receipts and Payment Account from the accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to you, in accordance with the terms of our engagement letter dated 12 February 2018. Our work has been undertaken solely to prepare for your approval the financial information of the Parish of St Peter Port Constables' Account – Public Improvements Account and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release TECH08/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Constables of St Peter Port for our work or for this report.

You have approved the financial information for the year ended 31 December 2017 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

CHARTERED ACCOUNTANTS

Place du Pre

Rue du Pre

St Peter Port

Guernsey

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

		<b>2016</b>	
Fund at 1 January 2017/2016	68,604		69,723
<b>RECEIPTS</b>			
Dog licences	8,355	8,070	
Firearms certificates	115	173	
Donations re benches	-	1,000	9,243
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		77,074	78,966
<b>PAYMENTS</b>			
Dog licence discs	515	444	
Dog licence commission	627	605	
Street name plates	-	225	
General public improvements:-			
- Benches	2,913	2,447	
- Plaque at Blue Mountains	-	150	
- CCTV	2,603	-	
- "You are here" signs	-	4,491	
- Contribution to La Vallette project	-	2,000	(10,362)
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Fund at 31 December 2017/2016	£ 70,416		£ 68,604
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Date