

**PARISH OF ST PETER PORT
CONSTABLES' ACCOUNT
- PUBLIC IMPROVEMENTS ACCOUNT**

RECEIPTS AND PAYMENTS ACCOUNT

31 DECEMBER 2013

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

In accordance with the engagement letter dated 1 February 2014, we have compiled the attached financial statement of the Parish of St Peter Port Constables' Account – Public Improvements Account which comprises the Receipts and Payments Account, from the accounting records and information and explanations you have given to us.

The financial statement is not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles.

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statement that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this 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 addressee of this report, for our work, or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute.

You have approved the financial statement for the year ended 31 December 2013 and have acknowledged your responsibility for it and for providing all information and explanations necessary for its compilation.

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

BDO Limited

CHARTERED ACCOUNTANTS

Place du Pre

Rue du Pre

St Peter Port

Guernsey



27 March 2014.....

**PARISH OF ST PETER PORT
CONSTABLES' ACCOUNT - PUBLIC IMPROVEMENTS**

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2013

			2012	
Fund at 1 January 2013		54,842		67,407
RECEIPTS				
Dog licences	8,075		6,610	
Firearms certificates	137		237	
Licence receipts	4,200	12,412	2,000	8,847
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		67,254		76,254
PAYMENTS				
Dog licence computer program	450		-	
Dog licence discs	1,224		-	
Dog licence commission	606		496	
Stationery	-		214	
Street name plates	238		-	
General public improvements:-				
- ramp	-		14,008	
- gum and butt bins	552		-	
- "You are here" signs	7,894		6,694	
- Weighbridge lighting	410	(11,374)	-	(21,412)
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Fund at 31 December 2013		£ 55,880		£ 54,842

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..... 27.3.2014
 Date