

LA PAROISSE DE SAINT CLEMENT

**Annual Report for the year ended
30 April 2015**

LA PAROISSE DE SAINT CLEMENT

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For information only

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LA PAROISSE DE SAINT CLEMENT

Connétable's Report

Parish of St Clément

I have the honour to present the Annual Accounts of the Parish of St Clément for the year ended April 30, 2015.

Net expenditure amounted to £762,459 compared to the approved estimate of £780,750 leaving £18,291 to be transferred to Reserves.

The roads administered by the Parish have been and continue to be well maintained. However, the expenditure of the Roads Committee has been £21,000 less than anticipated. Salaries were £6,000 under budget because, mainly, of good work by the Parish Secretary in managing overtime and casual staff often required at peak times,

Expenditure on the Parish Hall is higher than the estimate as it was intended originally that the cost of widening the entrance to Parish Hall car park and installing closed circuit television would be met from reserves. However, in view of the saving made and detailed above, we have been able to meet these costs from revenue and thereby keep our reserves intact.

The cost of Rates Management has increased slightly mainly because of the manner in which our debt recovery agency now collects their fees.

From the accounts, Parishioners will see that our tenant at the old school building in Rue de la Chapelle has fallen into arrears with the rent. The Procureurs and I have entered into an arrangement with the tenant regarding repayment and I hope that the amount overdue will be significantly reduced before the date of the Assembly to approve these accounts. In the meanwhile we have suspended the works previously agreed for the maintenance of the building for a few months.

For the year 2015/16 I am requesting the sum of £20,000 be added to the Property and Roads Maintenance reserve account. This would be prudent as I anticipate that in the next few years significant work will be needed on the fabric and roof of the Parish Hall as well at the old school building. There is also a one-off £9,000 anticipated expenditure for the development of the rates management system.

To meet the estimated expenditure (less anticipated receipts) of the Parish for the year ended April 30, 2016 I shall be requesting that the rate per quarter remain at .88p for the third consecutive year by utilizing this year's surplus for the benefit of ratepayers. This will ensure that St Clément remains the Parish with the third lowest rate.

In closing I once again would like to thank most sincerely all members of the Municipality and our first class staff for the wonderful support they continue to offer to Parishioners.

Len Norman

Connétable

July, 2015

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure For the year ended 30 April 2015

	Budget Year 30.4.15 £	Actual Year 30.4.15 £	Budget Year 30.4.16 £
Tresor (Parish church expenses)			
Wages, equipment, pension and social security	47,250	46,220	47,500
Church and Rectory Upkeep	15,500	15,500	15,500
	62,750	61,720	63,000
Establishment and general			
Salaries and social security	167,000	160,673	175,000
Pension contributions – Standard	20,000	18,499	21,000
Pension contributions – Pre 1987 debt	4,000	4,432	4,800
Telephone	2,500	5,073	3,000
Heat, light, fuel and water	7,300	5,609	7,000
Printing, advertising and stationery	8,000	7,168	8,000
Postage	2,000	1,608	1,800
Insurance	5,750	5,084	5,000
Computer maintenance costs	6,500	5,364	6,000
Parish Hall expenditure	29,000	34,582	30,000
General expenses	14,000	13,820	14,500
Refuse collection	356,100	354,557	364,000
	622,150	616,469	640,100
Administration			
Etat Civil and Registrar's fees	100	83	100
Assessment committee	2,600	2,600	2,600
Supervisory committee expenses	4,200	4,115	4,500
Honorary Police expenses	36,000	34,845	36,000
Audit and accountancy	6,750	6,000	6,000
Legal fees	2,000	150	2,000
Public Elections	5,000	3,167	3,000
Rates Management	9,000	10,573	18,000
	65,650	61,533	72,200
Requettes			
Property and Road Maintenance Fund	15,278	15,278	20,000
Charitable grants	11,500	11,500	11,500
Liberation 2015	10,000	10,000	-
Part-time youth worker	17,000	17,000	18,000
	53,778	53,778	49,500
Expenditure carried forward (page 2)	804,328	793,500	824,800

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure For the year ended 30 April 2015

	<i>Notes</i>	Budget Year 30.4.15 £	Actual Year 30.4.15 £	Budget Year 30.4.16 £
Expenditure brought forward (page 1)		804,328	793,500	824,800
Roads account				
Road repairs and cleaning		130,500	111,133	126,000
Street lighting and upkeep		10,500	10,145	10,500
		141,000	121,278	136,500
Less: Income from driving licences etc.		(55,000)	(56,425)	(55,000)
		86,000	64,853	81,500
Total expenditure		890,328	858,353	906,300
Bad debts and allowances				
Bad debts		4,000	5,154	5,500
Allowances and refunds		300	359	500
		4,300	5,513	6,000
Total expenditure including Bad debts and allowances				
		894,628	863,866	912,300
Less income				
Sundry receipts		45,200	41,257	41,700
St Christopher's School rent		57,900	57,901	59,785
Social Security Administration Refund		2,500	2,249	2,000
		789,028	762,459	808,815
Increase / (Decrease) in Reserves		(8,278)	18,291	(18,000)
Rates	6	780,750	780,750	790,815

INDEPENDENT AUDITORS' REPORT TO THE PARISHIONERS OF LA PAROISSE DE SAINT CLEMENT

Report on the financial statements

We have audited the accompanying financial statements of La Paroisse De Saint Clément which comprise the Balance Sheet as of 30 April 2015 and the General Revenue Account and the Roads Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Connétable's responsibility for the financial statements

The Connétable is responsible for the preparation of the Annual Report, which includes the financial statements, in accordance with applicable law and in accordance with the basis of preparation and accounting policies in Note 1. The Connétable is responsible for determining that the basis of preparation and accounting policies are acceptable in the circumstances. The Connétable is also responsible for such internal controls as he determines necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal controls relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Connétable, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion the financial statements for the year ended 30 April 2015 have been properly prepared, in all material respects, in accordance with the basis of preparation and accounting policies in Note 1 to the financial statements.

This report, including the opinion, has been prepared for and only for the Parishioners of La Paroisse De Saint Clement as a body and for no other purpose. We do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or into whose hands it may come save where expressly agreed by our prior consent in writing.

Report on other legal and regulatory requirements

We read the other information contained in the Annual Report and consider the implications for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. The other information comprises the Connétable's report, the comparison of budget with actual expenditure, the analysis of general expenses, the analysis of parish contributions, the parish rates analysis and the land & property asset register.



BBA Audit and Assurance Services Limited
St. Clement, Jersey, Channel Islands
25 June 2015


LA PAROISSE DE SAINT CLEMENT

Balance sheet

As at 30 April 2015

	Notes	2015		2014	
		£	£	£	£
Accumulated fund assets:					
Current assets					
Rates outstanding	2	8,360		7,333	
Debtors and Prepayments	4	33,061		92,496	
Deposit accounts		721,040		357,349	
Current accounts – interest bearing		20,487		356,436	
Cash in hand		1,957		4,806	
			784,905		818,420
Less:					
Current liabilities					
Creditors: amounts falling due within one year	5	(100,764)		(154,209)	
Deferred driving licence income	11	(40,508)		(54,012)	
Rent deposit		(5,000)		(5,000)	
			(146,272)		(213,221)
Net assets			638,633		605,199
Financed by:					
Accumulated Fund	3	486,787		468,513	
Property and Road Maintenance Fund	3	84,843		69,565	
Church and Rectory Maintenance Fund	3	34,068		34,051	
Cemetery Maintenance Fund	3	30,307		30,307	
Peter Barton Fund	3	2,628		2,763	
			638,633		605,199

The financial statements on pages 4 to 11 were approved by the Connétable
on 25/6/15 2015


Leonard Norman
Connétable

LA PAROISSE DE SAINT CLEMENT

General revenue account For the year ended 30 April 2015

	Notes	2015		2014	
		£	£	£	£
Income					
Parish rates	6	775,237		772,417	
Rates surcharge		5,858		3,257	
Deposit interest		5,405		6,999	
Hire of Parish Hall		7,470		6,185	
Administration refund	7	2,249		2,975	
Property search fees		3,766		4,100	
St Christopher's School rent		57,901		56,078	
Fines		11,755		19,855	
Boat parking charges		2,390		2,070	
Rates recovered from previous years		2,583		1,604	
Other		2,030		1,134	
Total income			876,644		876,674
Expenditure					
Tresor (Parish Church expenses)			61,720		60,382
Establishment and general					
Salaries and social security		160,673		160,600	
Pension contributions		18,499		17,778	
Pension contributions – Pre 1987 debt	8	4,432		4,340	
Heat, light, fuel and water		5,609		7,145	
Telephone		5,073		2,328	
Printing, advertising and stationery		7,168		9,141	
Postage		1,608		1,962	
Insurance		5,084		5,213	
Computer expenses		5,364		4,461	
Upkeep of premises					
Garden upkeep		7,804		6,672	
Cleaning		13,684		13,564	
Repairs and renewals		12,659		6,299	
Fixtures and fittings		435		2,749	
General expenses (Page 12)		13,820		15,448	
Refuse collection		354,557		347,005	
			616,469		604,705
Expenditure carried forward (page 6)					
			678,189		665,087

LA PAROISSE DE SAINT CLEMENT

General revenue account For the year ended 30 April 2015 (continued)

Notes	2015		2014	
	£	£	£	£
Expenditure brought forward (page 5)		678,189		665,087
Administration				
Etat-Civil and Registrar's fees		83		98
Assessment committee		2,600		2,600
Supervisory committee expenses		4,115		4,060
Honorary Police costs		34,845		35,085
Police Car Loan Repayments		-		21,193
Audit and accountancy		6,000		6,500
Public Elections		3,167		4,343
Legal Fees		150		1,600
Rates Management		10,573		9,086
		61,533		84,565
Roads account				
Amount voted by Parish Assembly		86,000		90,500
(Surplus)/ deficit on the roads account for the year (page 7)		(21,147)		(9,256)
		64,853		81,244
Requettes approved by Parish Assembly				
Property Maintenance Fund	3	15,278		15,500
Part time youth worker	5	17,000		10,500
Liberation 70	5	10,000		-
Charitable Contributions (page 12)		11,500		11,500
		53,778		37,500
Total expenditure		858,353		868,396
Surplus for the year	3	18,291		8,278

Continuing operations: all the items dealt with in arriving at the surplus for 2014 and 2015 relate to continuing operations.

The Parish has no material recognised gains and losses other than those included in the surplus above, and therefore no separate statement of total recognised gains and losses has been presented.

There is no difference between the surplus for the year stated above and its historical cost equivalent.

LA PAROISSE DE SAINT CLEMENT

Roads account For the year ended 30 April 2015

	2015		2014	
	£	£	£	£
Income:				
Amount voted by Parish Assembly for the year:				
Upkeep of the by-roads	130,500		130,500	
Street lighting	10,500		10,000	
	141,000		140,500	
<hr/>				
Less: Income from driving licences etc.		(55,000)		(50,000)
Net amount voted by Parish Assembly for the year		86,000		90,500
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Firearm certificates	625		760	
Motor driving licences	35,857		39,294	
Dog licences	4,675		4,215	
Parking Fines	15,268		11,785	
		56,425		56,054
<hr/>				
Expenditure				
Cleaning by-roads	8,140		4,294	
Wages, pension contributions and social security	70,676		69,742	
Repairs to by-roads	10,322		21,575	
Street lighting – electricity and upkeep	10,145		10,131	
Branchage expenses	3,762		3,876	
Equipment	3,245		1,689	
Vehicle maintenance	3,755		6,652	
Sundry expenses	1,154		5,826	
Rental – Parish Shed	7,425		6,049	
Driving licence expenses	2,654		7,464	
		121,278		137,298
<hr/>				
Surplus for the year carried to general revenue account (Page 6)		21,147		9,256

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2015

1 Principal accounting policies

The financial statements are prepared in accordance with the historical cost convention and the accounting policies selected by the Parish. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Fixed assets

It is the policy of the Parish not to capitalise fixed assets. All such expenditure is written off in the year in which it is incurred.

Income

The Parish Rates are brought into account for assessments up to 31 December 2014. Rent, deposit interest and sundry income are accounted for on an accruals basis.

During the year ending 30 April 2009 driving licences that had been last renewed during the year ended 30 April 2004 were required to be renewed and this income is being credited to the general revenue account over the licence period of ten years (note 11). This was a one off treatment as a result of the change in the driving licence. For all drivers licence income received after 30 April 2009 this is recognised on a receipts basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Bad debts

A specific provision is made against all debts relating to rates over two years in arrears.

Maintenance Funds

It is Parish policy to set aside funds for property and road maintenance, repairs to the church and rectory, and also repairs to the cemetery. These funds are to be held for future repair and refurbishment of property and roads, repair of the church and rectory, and repair of the cemetery, and may be increased subject to agreement with the Parish Assembly. The transfers to these funds, approved by the Parish Assembly are reflected as transfers to reserves in the general revenue account.

Police car – change in accounting policy

In October 2012 a police car was purchased for use by the Parish. For the year ended 30 April 2013, this was capitalised and recognised as a fixed asset on the balance sheet to be depreciated over 5 years. The Connétable has taken the decision to write off the remaining net book value of the police car to the General Revenue Account for the year ended 30 April 2014. It is considered that this more appropriately reflects the Parish's policy to not capitalise fixed assets and that all such expenditure is to be written off in the year in which it is incurred.

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2015

2 Rates outstanding

	2015 £	2014 £
Rates outstanding	8,360	7,333

3 Summary of Fund Balances

	Accumulated Fund £	Property & Road Maintenance Fund £	Church & Rectory Maintenance Fund £	Cemetery Maintenance Fund £	Peter Barton Fund £	Total £
Balance brought forward	468,513	69,565	34,051	30,307	2,763	605,199
Interest reallocation	(17)	-	17	-	-	-
Contribution	-	15,278	-	-	195	15,473
Utilised funds	-	-	-	-	(330)	(330)
Surplus for the year	18,291	-	-	-	-	18,291
At 30 April 2015	486,787	84,843	34,068	30,307	2,628	638,633

4 Debtors and Prepayments

	2015 £	2014 £
St Christopher's School arrears	28,751	-
Rue de Maupertuis refund from TTS	-	88,643
Insurance prepayment	557	475
Rental prepayment – Parish Shed	1,213	1,213
Fuel Supplies prepayment	165	-
Other debtors	450	365
GST receivable	1,925	1,800
	33,061	92,496

5 Creditors: amounts falling due within one year

	2015 £	2014 £
Sundry creditors	1,072	2,111
Social security contributions	1,932	2,030
Audit fees	6,000	6,500
Rates received in advance	42,651	34,629
Trade creditors	6,471	20,296
Island-Wide Rate due to Treasury	-	88,643
Part-time Youth Worker – Le Squez	27,500	-
Police Training and Equipment	5,000	-
Liberation 70	8,588	-
Grants yet to be paid	1,550	-
	100,764	154,209

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2015

6 Parish rates

	2014/2015		2013/2014	
	Quarters at 0.88p	£	Quarters at 0.88p	£
	88,721,964	780,750	87,975,444	774,188
Less:				
Bad debts		(5,154)		(1,508)
Allowances and refunds		(359)		(263)
Add:				
Collection of bad debts		-		-
		(5,513)		(1,771)
		775,237		772,417

For the year ended 30 April 2015 rates were payable to the parish at a rate of 0.88p per quarter. In addition an island wide rate was levied. The island wide rate was collected by the parish and passed directly to the States of Jersey. The total collected for the island wide rate was £642,972 bringing total rates payable for the parish (parish rates and island wide rates) to £1,418,209.

7 Administration of Income Support Payments

On 28 January 2008 Welfare was replaced by Income Support. The Parish administers, on behalf of Social Security, some Income Support payments for which a percentage fee is received. The administration income for the year ended 30 April 2015 amounted to £2,249 (2014: £2,975).

8 Public Employees Contributory Retirement Scheme

The pension contribution amounting to £29,727 (2014: £27,756) relates to staff who are members of the Public Employees Contributory Retirement Scheme (PECRS). This is a defined benefit pension scheme whose assets are held separately from those of the States of Jersey. Contribution rates are determined by a qualified actuary so as to spread the cost of providing benefits over the members' expected service lines.

Reference should be made to the States of Jersey accounts for the year ended 31 December 2006 for further details of the scheme. Contributions are accounted for within the parish accounts as a defined contribution scheme, as it is a multi-employer scheme.

The last published actuarial valuation of the scheme as at 31 December 2010 dated 23 May 2012 indicated that the scheme had a surplus of £40.6m.

As an admitted body to PECRS the parish has been allocated a proportion of the unfunded liabilities of the scheme which arose in the years up to and including 31 December 1986. With effect from 1 February 2006 the parish was required to fund additional annual contributions amounting to £3,192. This figure is subject to adjustments by reference to the percentage increase of the average pensionable earnings of all members of the scheme. The amount contributed this year was £4,432 (2014: £4,340).

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2015

9 Contingent Liability

The Parish of St Clement, along with all of the other Parishes, is party to an agreement whereby the Parish receives access to certain databases within the States of Jersey computer systems. The Parish, along with all of the other Parishes, is liable to pay damages in the event of a security breach which has been estimated to total £100,000, and which would be aggregated out between the Parishes on a pro-rata basis. As at the date of signing the Parish accounts, the Constable is not aware of any security breaches having occurred that would result in a claim for damages being received.

10 Goods and Services Tax

The Goods and Services Tax (Jersey) 2008 was introduced in Jersey on 6 May 2008.

Part 4 of the Goods and Services Tax (Jersey) Law 2007 relates to the Public Sector and interprets "Parish" as any of the 12 parishes of Jersey. The Parish, as a public authority, has special treatment under Regulation 5 of the Goods and Services Tax (Jersey) Regulations 2007. This determines the detail of the application of the Law to the 12 parishes of Jersey. In particular a parish is required to be registered for GST.

GST does not apply to the supply of goods or services by a parish, being a supply that is not in the course of or furtherance of a business. Most of the income is from rates received and is not derived from business activities. Article 53 of the Law requires any GST paid by the Parish to be refunded if it is incurred on supplies or importations that were not for business purposes.

In summary, GST will not be charged by the Parish on the supply of goods and services connected with regulatory functions but GST charges will apply where the Parish provides goods and services in competition with commercial concerns.

11 Deferred Driving Licence Income

	2015	2014
	£	£
Opening balance	54,012	67,516
Annual release to Roads Account for the year	(13,504)	(13,504)
Closing balance	40,508	54,012

LA PAROISSE DE SAINT CLEMENT

Analysis of general expenses For the year ended 30 April 2015

	2015	2014
	£	£
Connétable's expenses	1,000	1,000
Office sundries	672	754
Health and safety	154	-
Publications	303	277
Data protection	50	50
Funeral expenses - wreathes, notices and donations	19	19
Christmas reception	891	2,782
Senior Citizens Christmas lunch	4,875	4,882
Presentations and gifts	371	1,743
Travel expenses and transport and towing fees	1,531	296
Bank charges	3,934	3,635
CRO charges	20	10
	13,820	15,448

Analysis of parish contributions For the year ended 30 April 2015

	2015	2014
	£	£
Contributions		
Various charities and organisations as agreed	11,500	11,500

Contributions	Budgeted	Actual
	2015	2015
	£	£
Recommended by the Accounts Committee with the Allocation to be agreed by the Connétable and Procureurs		
Du Bien Public	11,500	11,500

Allocation of 2015 contributions

2 nd Jersey Scout Group	800
Super Smiles	500
St Clement Floral Parish Committee	1,000
11 th St Clement Guides	500
11 th St Clement Brownies	150
Citizens' Advice Bureau	750
St Clement's Battle of Flowers	2,200
St Clement Sports Club	1,000
9 th Greve d'Azette Brownies	600
Eastern Good Companions	500
Occupation Tapestry Project	1,000
Samaritans	600
Victim Support Jersey	500
The Grace Trust	1,400
	11,500

LA PAROISSE DE SAINT CLEMENT

Parish Rates analysis For the year ended 30 April 2015

The following workings demonstrate the Parish Rates income that the Parish can expect to receive for the year ended 30 April 2016 based on the anticipated quarters for the year up to 31 December 2015 following the assessments returned by Fonciers.

Recapitulation – 2015/2016:

	Foncier Qrs	Occupant Qrs	Total Qrs
Domestic	42,022,335	42,074,735	84,097,070
Non-domestic	2,875,585	2,894,385	5,769,970
Total Quarters for 2015/2016	44,897,920	44,969,120	89,867,040

Proposed Parish Rate:	@ 89,867,040 Qrs
0.0083	= 745,896
0.0084	= 754,883
0.0085	= 763,870
0.0086	= 772,857
0.0087	= 781,843
0.0088	= 790,830
0.0089	= 799,817

LA PAROISSE DE SAINT CLEMENT

PARISH OF ST CLEMENT ACCOUNTS COMMITTEE ACT 2015

This twenty fifth day of June in the year two thousand and fifteen:-

We, the undersigned, members of the Committee elected by Act of Parish Assembly dated 8 July 2014, for the purpose of examining the Connétable's accounts for the financial year ending 30 April 2015, have this day received a full report of the accounts and financial statements and hereby recommend the adoption of same by the Parish Assembly to be held on Tuesday 7 July 2015.

We have also examined the estimates for the financial year ending 30 April 2016 and support the Connétable in his recommendation that the Parish Rate be adopted at 0.88 pence per quarter

Mrs S A Pearmain - Procureur du Bien Public:

S. Pearmain

A Perkins - Procureur du Bien Public:

A Perkins

Rev. D Shaw:

D Shaw

R de la Haye – Church Warden:

Absent - Apologies

Mrs E Tucker – Church Warden:

E Tucker

Centenier E Caldeira – Chef de Police:

out of island - Apologies

Deputy S Pinel

S Pinel

Deputy S Bree:

S Bree

M Machon:

M Machon

LA PAROISSE DE SAINT CLEMENT

Land & Property Asset Register 2015

1. The Parish Hall
2. The Common Land surrounding the Parish Hall including the car park to the east [currently let to Public Services until 2068]; the gardens to the west; the paddock area to the north and the further grassed area the north of the aforementioned area beyond the old railway bridge [currently used by Public Services for a surface water impounding area]
3. The Common Land on the seaside of the Coast Road:
 - i. the triangular grassed area opposite Le Hocq Inn
 - ii. the rectangular grassed area opposite the Parish Hall including the 2000 Wayside Cross
4. Le Hocq Tower – save for the area of foreshore bordering the Tower on East, south and west, which is owned by the States of Jersey. The Tower is currently leased to the Jersey Heritage Trust for a 25 year period from 1993 to 2018.
5. The Quarry at Le Hocq
6. The triangular strip of land at Millard's Corner to the east of La Grande Charriere slipway and bordering the Coast Road, together with the benches on this site.
7. A triangular piece of land at the junction of La Rue au Blancq and La Grande Route de St Clément
8. The Rectory and outbuildings
9. The pump in Rue de Causie and the Douet and Lavoires at:
 - i. Slate House, La Grande Route de St Clement
 - ii. East of Pontac House Hotel
 - iii. North side of the junction of La Rue de la Blinerie and Victoria Road – all being maintained by the National Trust
10. Corner of Field 164 bordering La Verte Rue and the Parish footpath including the Millennium Monolith
11. 1901 School Building, La Rue de la Chepelle
12. Don Jeanne Gruchy (Clos des Pauvres):
 - i. Field 180, La Rue au Seigneur – 6 vergées
 - ii. Field 188, La Rue Laurens – 4 vergées